Code   College_Name	College						
Amount   A	_	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
		~ -	•	10/1/2019	\$103.95	~ <u>~</u>	•
	31	Jefferson State CC	405116 CDW-Government Inc	10/1/2019	\$866.28	AE-Federal Regular 2XX8-2XX9	Equipment - non capitalized - MS
						•	
31   Inferson State CC   409120   Johnson Gerald   10/2/2019   550.00   Unrestricted Shared Services   Registration Fees- IS   16   Inferson State CC   409122   Johnson Gerald   10/2/2019   585.00   Unrestricted Shared Services   Other Travel Expenses - IS   16   Inferson State CC   409122   Actions Other Action   10/3/2019   585.00   Unrestricted Shared Services   Other Travel Expenses - IS   16   Inferson State CC   409124   Actionary   Action   10/3/2019   530.00   Unrestricted Shared Services   Registration Fees - IS   16   Inferson State CC   409124   Actionary   Action   10/3/2019   530.00   Unrestricted Shared Services   Registration Fees - IS   16   Inferson State CC   409124   Action   409124	31	Jefferson State CC	405118 Alabama Association of Student Financial Aid Administrators			•	• •
31   Inferson State CC   409120   Johnson Gerald   10/2/2019   550.00   Unrestricted Shared Services   Registration Fees- IS   16   Inferson State CC   409122   Johnson Gerald   10/2/2019   585.00   Unrestricted Shared Services   Other Travel Expenses - IS   16   Inferson State CC   409122   Actions Other Action   10/3/2019   585.00   Unrestricted Shared Services   Other Travel Expenses - IS   16   Inferson State CC   409124   Actionary   Action   10/3/2019   530.00   Unrestricted Shared Services   Registration Fees - IS   16   Inferson State CC   409124   Actionary   Action   10/3/2019   530.00   Unrestricted Shared Services   Registration Fees - IS   16   Inferson State CC   409124   Action   409124	31	Jefferson State CC	405119 Alabama Association of Student Financial Aid Administrators	10/2/2019	\$35.00	Unrestricted Shared Services	Registration Fees- IS
31	31	Jefferson State CC	405120 Jacksonville State University	10/2/2019	\$100.00	Unrestricted Shared Services	_
31   Iefferson State CC   405124 ARCES   Authorna Netources Management Association   101/3/2019   5250.00   Unerstricted Shared services   Registration Fees - 15	31	Jefferson State CC	,		\$666.66	Unrestricted Shared Services	•
31   Inferson State CC   405124 Analoma Veterans Affairs Association   10/3/2019   5200.00   Unrestricted Shared Services   Registration Fees-15	31	Jefferson State CC	405122 Johnson Gerald	10/2/2019	\$85.00	Unrestricted Shared Services	Other Travel Expenses - IS
31   Jefferson State C	31	Jefferson State CC	405123 ACCS Human Resources Management Association	10/3/2019	\$250.00	Unrestricted Shared Services	Memberships - PS
31   Jefferson State CC   405125 Amazon   10/3/2019   5207.30   Unrestricted Shared Services   Materials and Supplies - MS   31   Jefferson State CC   405127 Axessment Technologies Institute LLC   10/3/2019   \$11,185.38   Gol Unrestricted Shared Services   Landline Phones - UC   405126 ArRT   10/3/2019   \$3,165.71   Unrestricted Strad Shared Services   Landline Phones - UC   405126 ArRT   10/3/2019   \$3,165.71   Unrestricted Strad Shared Services   Landline Phones - UC   405126 ArRT   10/3/2019   \$3,165.71   Unrestricted Strad Shared Services   Landline Phones - UC   405130 ArRT   10/3/2019   \$3,165.71   Unrestricted Strad Shared Services   Landline Phones - UC   405130 ArRT   10/3/2019   \$3,165.71   Unrestricted Strad Shared Services   Landline Phones - UC   405130 ArRT   10/3/2019   \$3,165.71   Unrestricted Strad Shared Services   Landline Phones - UC   405130 ArRT   10/3/2019   \$3,165.71   Unrestricted Shared Services   Landline Phones - UC   405130 ArRT   405130 Arrace   10/3/2019   \$22,23.1   Renewal & Replacement Shared Service   Landline Phones - UC   405130 Arrace   405130 Ar	31	Jefferson State CC	405124 Alabama Veterans Affairs Association	10/3/2019	\$300.00	Unrestricted Shared Services	Registration Fees- IS
31   Jefferson State CC   405126 AmeriPride Services Inc.   10/2/2019   51,185.3   Durrestricted Shelpty Campus   Other Professional Fees - PS	31	Jefferson State CC	405125 Amazon	10/3/2019	\$22.44	Unrestricted Shelby Campus	Materials and Supplies - MS
31   Jefferson State C	31	Jefferson State CC	405125 Amazon	10/3/2019	\$207.30	Unrestricted Shared Services	Materials and Supplies - MS
31   Jefferson State CC   405128 AT&T   10/3/2019   51,966.14   Unrestricted Straig Services   Landline Phones - UC   31   Jefferson State CC   405130 AT&T   10/3/2019   52,68.55   Unrestricted Straig Services   Landline Phones - UC   10/3/2019   52,68.55   Unrestricted Straig Services   Landline Phones - UC   Landline Phones - UC   10/3/2019   52,68.55   Unrestricted Straig Services   Landline Phones - UC	31	Jefferson State CC	405126 AmeriPride Services Inc.	10/3/2019	\$83.96	Unrestricted Shelby Campus	Other Professional Fees - PS
31   Inferson State CC	31	Jefferson State CC	405127 Assessment Technologies Institute LLC	10/3/2019	\$11,185.38	DOL Regeneration Project Yr 1	Scholarship Books
31   Jefferson State CC   405130 AT&T   10/3/2019   52,231.8   Interstricted Shared Services   Materials and Supplies - MS   31   Jefferson State CC   405132 Bank of America   10/3/2019   5322.8   Unrestricted Shared Services   Other Travel Expenses - IS   10/3/2019   5322.8   Unrestricted Shared Services   Other Travel Expenses - IS   10/3/2019   5322.8   Unrestricted Shared Services   Other Travel Expenses - IS   10/3/2019   5322.8   Unrestricted Shared Services   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Shared Services   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Travel Expenses - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Professional Fees - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Professional Fees - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Professional Fees - IS   10/3/2019   5322.0   Unrestricted Jefferson Campus   Other Professional Fees - IS   10/3/2019   5322.0   Unrestricted Shead Services   Other Professional Fees - IS   10/3/2019   5322.0   Unrestricted Shead Services   Other Professional Fees - IS   10/3/2019   5322.0   Unrestricted Shead Services   Other Professional Fees - IS   10/3/2019   5322.0   Unrestricted Shead Services   Other Professional Fees - IS   10/3/2019   5322.0   Unrestricted Shead Services   Other Prof	31	Jefferson State CC	405128 AT&T				Landline Phones - UC
31   Jefferson State CC   405131 AutoZone   10/3/2019   5382.98   Unrestricted Shared Services   Other Travel Expenses - IS   16/4 Ferson State CC   405132 Bank of America   10/3/2019   5382.98   Unrestricted Shared Services   Other Travel Expenses - IS   16/4 Ferson State CC   405132 Blevins Chris   10/3/2019   5525.48   Unrestricted Shared Services   Lodging - IS   16/4 Ferson State CC   405133 Blevins Chris   10/3/2019   5525.48   Unrestricted Shared Services   Lodging - IS   16/4 Ferson State CC   405134 Boehm Matthew   10/3/2019   560.41   Unrestricted Jefferson Campus   Other Travel Expenses - IS   16/4 Ferson State CC   405134 Boehm Matthew   10/3/2019   5300.00   Unrestricted Jefferson Campus   Lodging - IS   16/4 Ferson State CC   405134 Scakey Connie   10/3/2019   5300.00   Unrestricted Jefferson Campus   Lodging - IS   16/4 Ferson State CC   405134 Scakey Connie   10/3/2019   5300.00   Unrestricted Jefferson Campus   Lodging - IS   16/4 Ferson State CC   405134 Capture   405134 Cap	31	Jefferson State CC	405129 AT&T	10/3/2019	\$3,165.71	Unrestricted St. Clair Campus	Landline Phones - UC
31   Jefferson State CC   405132 Bank of America   10/3/2019   \$382.98   Unrestricted Shared Services   Lodging - IS	31	Jefferson State CC	405130 AT&T	10/3/2019	\$2,648.55	Unrestricted Shared Services	Landline Phones - UC
31   Jefferson State CC   405132 Bank of America   10/3/2019   5522.68   Unrestricted Shared Services   Lodging - IS     1	31	Jefferson State CC	405131 AutoZone	10/3/2019	\$222.31	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31   Jefferson State CC   405134 Boelm Matthew   10/3/2019   \$522.00   Unrestricted Shelby Campus   Other Professional Fees - PS	31	Jefferson State CC	405132 Bank of America	10/3/2019	\$382.98	Unrestricted Shared Services	Other Travel Expenses - IS
31   Jefferson State CC   405134 Boehm Matthew   10/3/2019   \$50.41   Unrestricted Jefferson Campus   Lodging - IS     31   Jefferson State CC   405134 Boehm Matthew   10/3/2019   \$300.00   Unrestricted Jefferson Campus   Lodging - IS     31   Jefferson State CC   405134 Boehm Matthew   10/3/2019   \$300.00   Unrestricted Jefferson Campus   Registration Fees- IS     31   Jefferson State CC   405136 Colk-Government Inc   10/3/2019   \$300.00   Unrestricted Jefferson Campus   Registration Fees- IS     31   Jefferson State CC   405136 Colk-Government Inc   10/3/2019   \$300.00   Unrestricted Jefferson Campus   Registration Fees- IS     31   Jefferson State CC   405136 Colk-Government Inc   10/3/2019   \$300.00   Unrestricted Jefferson Campus   Registration Fees- IS     31   Jefferson State CC   405136 Colk-Government Inc   10/3/2019   \$300.00   Unrestricted State Gever - UC     31   Jefferson State CC   405136 City of Pell City   10/3/2019   \$67.06   Unrestricted St. Clair Campus   Water & Sewer - UC     31   Jefferson State CC   405136 City of Pell City   10/3/2019   \$67.06   Unrestricted St. Clair Campus   Water & Sewer - UC     31   Jefferson State CC   405146 City of Pell City   10/3/2019   \$567.06   Unrestricted St. Clair Campus   Water & Sewer - UC     31   Jefferson State CC   405146 Colkely David   10/3/2019   \$567.06   Unrestricted St. Clair Campus   Water & Sewer - UC     31   Jefferson State CC   405146 Colkely David   10/3/2019   \$472.50   Unrestricted St. Clair Campus   Water & Sewer - UC     32   Jefferson State CC   405146 Colkely David   10/3/2019   \$472.50   Unrestricted St. Clair Campus   Other Professional Fees - PS     31   Jefferson State CC   405146 Colkely David   10/3/2019   \$472.50   Unrestricted St. Clair Campus   Other Professional Fees - PS     31   Jefferson State CC   405146 Colkely David   10/3/2019   \$400.00   Unrestricted Stelly Campus   Other Professional Fees - PS     31   Jefferson State CC   405146 Colkely David   10/3/2019   \$400.00   Unrestricted Stelly Campus   Other Professio	31	Jefferson State CC	405132 Bank of America	10/3/2019	\$525.48	Unrestricted Shared Services	Lodging - IS
31   Jefferson State CC   405134 Boehm Matthew   10/3/2019   \$300.00   Unrestricted Jefferson Campus   Lodging - IS	31	Jefferson State CC	405133 Blevins Chris	10/3/2019	\$522.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31   Jefferson State CC   405134 Boehm Matthew   10/3/2019   \$300.00   Unrestricted Jefferson Campus   Registration Fees- IS	31	Jefferson State CC	405134 Boehm Matthew	10/3/2019	\$60.41	Unrestricted Jefferson Campus	Other Travel Expenses - IS
31 Jefferson State CC 405136 Caskey Connie 10/3/2019 \$146.47 Sigma chi Eta Deposit Liabilities - AP 10/3/2019 \$20,913.40 AE-Federal Regular 2XX8-2XX9 Equipment - non capitalized - MS 11 Jefferson State CC 405137 CenturyTel of Alabama 10/3/2019 \$20,913.40 AE-Federal Regular 2XX8-2XX9 Equipment - non capitalized - MS 11 Jefferson State CC 405138 Chilton County Board of Education 10/3/2019 \$300.00 Unrestricted Shared Services Materials and Supplies - MS 11 Jefferson State CC 405138 Chilton County Board of Education 10/3/2019 \$570.00 Unrestricted Shared Services Materials and Supplies - MS 11 Jefferson State CC 405134 City of Pell City 10/3/2019 \$570.00 Unrestricted Shared Services Materials and Supplies - MS 11 Jefferson State CC 405140 City of Pell City 10/3/2019 \$350.00 Unrestricted Chilton Campus Water & Sewer - UC 405141 Clackley David 10/3/2019 \$350.20 Unrestricted Chilton Campus Other Professional Fees - PS 13 Jefferson State CC 405143 Cox Melanle 10/3/2019 \$472.50 Unrestricted Chilton Campus Other Professional Fees - PS 13 Jefferson State CC 405143 Cox Melanle 10/3/2019 \$820.00 Unrestricted Shelby Campus Mileage - IS 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 13 Jefferson State CC 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 13 Jefferson State CC 405146 Garrison Steel Erectors Inc. 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 13 Jefferson State CC 405146 Harris Jason 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 13 Jefferson State CC 405147 Guif States Distributors 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 13 Jefferson State CC 405148 Harris Jason 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 13 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$450.00 Unrestricted Jefferson Campus Materials and Supplies - MS 14 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$450.00 U	31	Jefferson State CC	405134 Boehm Matthew	10/3/2019	\$210.00	Unrestricted Jefferson Campus	Lodging - IS
31   Jefferson State CC   405136 CDW-Government Inc   10/3/2019   \$20,913.40   ĀE-Federal Regular 2XX8-2XX9   Equipment - non capitalized - MS   31   Jefferson State CC   405137 Century?lel of Alabama   10/3/2019   \$300.00   Unrestricted Shared Services   Landline Phones - UC   405138 Chilton County Board of Education   10/3/2019   \$67.00   Unrestricted Shared Services   Materials and Supplies - MS   405140 City of Pell City   405140 City of Pell City of Pell City   405140 City of Pell City of Pell City of Pell City   405140 City of Pell City of Pell City   405140 City of Pell City	31	Jefferson State CC	405134 Boehm Matthew	10/3/2019	\$300.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC   405137 CenturyTel of Alabama   10/3/2019   \$2,811.90   Unrestricted Shared Services   Landline Phones - UC	31	Jefferson State CC	405135 Caskey Connie	10/3/2019	\$146.47	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC   405138 Chilton County Board of Education   10/3/2019   \$300.00   Unrestricted Shared Services   Materials and Supplies - MS   405139 City of Pell City   10/3/2019   \$67.06   Unrestricted St. Clair Campus   Water & Sewer - UC   405140 City of Pell City   10/3/2019   \$536.25   Unrestricted St. Clair Campus   Water & Sewer - UC   405140 City of Pell City   405140 City of Pell City of Pell City of Pell City of Pell Cit	31	Jefferson State CC	405136 CDW-Government Inc	10/3/2019	\$20,913.40	AE-Federal Regular 2XX8-2XX9	Equipment - non capitalized - MS
Jefferson State CC 405139 City of Pell City 405140 City and Pell City 405140 City 405140 City and Pell City 405140 C	31	Jefferson State CC	405137 CenturyTel of Alabama	10/3/2019	\$2,811.90	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC 405140 City of Pell City 405141 Clackley David 10/3/2019 \$192.74 Unrestricted St. Clair Campus Other Professional Fees - PS 405142 Clackley David 10/3/2019 \$363.625 Unrestricted Chilton Campus Other Professional Fees - PS 405142 Colburn Larry 10/3/2019 \$472.50 Unrestricted Shelby Campus Mileage - IS 405145 Cox 405143 Cox Melanie 10/3/2019 \$139.20 Unrestricted Shelby Campus Mileage - IS 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 405145 Garrison State CC 405146 Garrison Steel Erectors Inc. 10/3/2019 \$400.00 Unrestricted Shelby Campus Other Professional Fees - PS 405145 Garrison State CC 405148 Harris Jason 10/3/2019 \$382.50 Unrestricted Chilton Campus Other Professional Fees - PS 405145 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$382.50 Unrestricted Chilton Campus Other Professional Fees - PS 405145 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$34,890.00 R&R Jefferson Campus Maintenance & Repairs - OOS 405145 Jefferson State CC 405150 Imperial Bag & Paper Co. LLC 10/3/2019 \$31,233.85 Unrestricted Jefferson Campus Materials and Supplies - MS 405151 Janousek Mel 10/3/2019 \$370.00 R&D Monitoring Deposit Liabilities - AP 405151 Janousek Mel 10/3/2019 \$370.00 R&R Shelby Campus Other Professional Fees - PS 405152 Mullian William 10/3/2019 \$300.00 Unrestricted Jefferson Campus Materials and Supplies - MS 405155 Mullian William 10/3/2019 \$300.00 Unrestricted Jefferson Campus Materials and Supplies - MS 405155 Mullian William 10/3/2019 \$451.	31	Jefferson State CC	405138 Chilton County Board of Education	10/3/2019	\$300.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC   405141 Clackley David   10/3/2019   \$536.25   Unrestricted Chilton Campus   Other Professional Fees - PS	31	Jefferson State CC	405139 City of Pell City	10/3/2019	\$67.06	Unrestricted St. Clair Campus	Water & Sewer - UC
31Jefferson State CC405142 Colbum Larry10/3/2019\$472.50Unrestricted Chilton CampusOther Professional Fees - PS31Jefferson State CC405143 Cox Melanie10/3/2019\$139.20Unrestricted Shelby CampusMileage - IS31Jefferson State CC405144 Fisher Scientific10/3/2019\$823.01Unrestricted Shelby CampusOther Professional Fees - PS31Jefferson State CC405145 Florence Jeffrey10/3/2019\$450.00Unrestricted Shelby CampusOther Professional Fees - PS31Jefferson State CC405146 Garrison Steel Erectors Inc.10/3/2019\$9,562.50Structural Iron-Steel Worker GrantOther Contractual Services - PS31Jefferson State CC405147 Gulf States Distributors10/3/2019\$440.00Unrestricted Shelby CampusOther Contractual Services - PS31Jefferson State CC405149 Home Depot U.S.A. Inc10/3/2019\$6,978.00R&R Shelby CampusMaterials and Supplies - MS31Jefferson State CC405149 Home Depot U.S.A. Inc10/3/2019\$34,890.00R&R Jefferson CampusMaintenance & Repairs - OOS31Jefferson State CC405149 Home Depot U.S.A. Inc10/3/2019\$1,233.85Unrestricted Shelby CampusMaterials and Supplies - MS31Jefferson State CC405149 Imperial Bag & Paper Co. LLC10/3/2019\$1,233.85Unrestricted Jefferson CampusMaterials and Supplies - MS31Jefferson State CC405151 Janousek Mel10/3/2019\$37.07RAD MonitoringDeposit Liabilities - AP<	31	Jefferson State CC	405140 City of Pell City	10/3/2019	\$192.74	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC 405143 Cox Melanie 10/3/2019 \$139.20 Unrestricted Shelby Campus Mileage - IS 1 Jefferson State CC 405144 Fisher Scientific 10/3/2019 \$823.01 Unrestricted Shared Services Materials and Supplies - MS 1 Jefferson State CC 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shared Services Other Professional Fees - PS 1 Jefferson State CC 405146 Garrison Steel Erectors Inc. 10/3/2019 \$9,562.50 Structural Iron-Steel Worker Grant Other Contractual Services - PS 1 Jefferson State CC 405147 Gulf States Distributors 10/3/2019 \$440.00 Unrestricted Shared Services Materials and Supplies - MS 1 Jefferson State CC 405148 Harris Jason 10/3/2019 \$382.50 Unrestricted Chilton Campus Other Professional Fees - PS 1 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$34,890.00 R&R Jefferson Campus Maintenance & Repairs - OOS 1 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Materials and Supplies - MS 1 Jefferson State CC 405150 Imperial Bag & Paper Co. LLC 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Materials and Supplies - MS 1 Jefferson State CC 405151 Janousek Mel 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Materials and Supplies - MS 1 Jefferson State CC 405152 Landauer Inc 10/3/2019 \$34,890.00 R&R Jefferson Campus Materials and Supplies - MS 1 Jefferson State CC 405153 Meeks Environmental Services LLC 10/3/2019 \$37.07 RAD Monitoring Deposit Liabilities - AP 10/3/2019 \$37.07 RAD Monitoring Deposit Liabilities - AP 10/3/2019 \$1,425.00 R&R Shelby Campus Maintenance & Repairs - OOS 1 Jefferson State CC 405155 Mullins William 10/3/2019 \$2,975.70 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$2,975.70 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$451.35 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$451.35 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$451.35 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$451.35 Unrestricted Shelby Campus Oth	31	Jefferson State CC	405141 Clackley David	10/3/2019	\$536.25	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC 405144 Fisher Scientific 10/3/2019 \$823.01 Unrestricted Shared Services Materials and Supplies - MS 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 405145 Florence Jeffrey 10/3/2019 \$9,562.50 Structural Iron-Steel Worker Grant Other Contractual Services PS 405146 Garrison State CC 405147 Gulf States Distributors 10/3/2019 \$440.00 Unrestricted Shared Services Materials and Supplies - MS 405146 Garrison State CC 405148 Harris Jason 10/3/2019 \$382.50 Unrestricted Shared Services Materials and Supplies - MS 405147 Gulf States Distributors 10/3/2019 \$382.50 Unrestricted Chilton Campus Other Professional Fees - PS 405149 Home Depot U.S.A. Inc 10/3/2019 \$34,890.00 R&R Shelby Campus Maintenance & Repairs - OOS 405149 Home Depot U.S.A. Inc 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Maintenance & Repairs - OOS 405149 Home Depot U.S.A. Inc 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Materials and Supplies - MS 405149 Ingerial Bag & Paper Co. LLC 10/3/2019 \$370.00 R&R Jefferson Campus Materials and Supplies - MS 405149 Ingerial Bag & Paper Co. LLC 10/3/2019 \$370.00 R&R Jefferson Campus Materials and Supplies - MS 405149 Ingerial Bag & Paper Co. LLC 10/3/2019 \$370.00 R&R Jefferson Campus Materials and Supplies - MS 405145 Ingerial Bag & Paper Co. LLC 10/3/2019 \$370.00 R&R Sending Materials and Supplies - MS 405145 Ingerial Bag & Paper Co. LLC 10/3/2019 \$370.00 R&R Sending Materials and Supplies - MS 405145 Ingerial Bag & Paper Co. LLC 10/3/2019 \$370.00 R&R Sending Materials and Supplies - MS 405145 Ingerial Bag & Paper Co. LLC 10/3/2019 \$370.00 R&R Sending Materials and Supplies - MS 405145 Ingerial Bag & Paper Co. LLC 10/3/2019 \$370.00 R&R Sending Materials and Supplies - MS 405145 Ingerial Bag & Paper Co. LLC 10/3/2019 \$370.00 R&R Sending Materials and Supplies - MS 405145 Ingerial Bag & Paper Co. LLC 10/3/2019 \$370.00 R&R Sending Materials and Supplies - MS 405145 Ingerial Bag & Paper Co. LLC 10/3/2019 \$450.00 Unrestricted Jefferson Campus	31	Jefferson State CC	405142 Colburn Larry	10/3/2019	\$472.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC 405145 Florence Jeffrey 10/3/2019 \$450.00 Unrestricted Shelby Campus Other Professional Fees - PS 405146 Garrison Steel Erectors Inc. 10/3/2019 \$9,562.50 Structural Iron-Steel Worker Grant Other Contractual Services - PS 405147 Gulf States Distributors 10/3/2019 \$440.00 Unrestricted Shared Services Materials and Supplies - MS 1 Jefferson State CC 405148 Harris Jason 10/3/2019 \$382.50 Unrestricted Chilton Campus Other Professional Fees - PS 405149 Home Depot U.S.A. Inc 10/3/2019 \$382.50 Unrestricted Chilton Campus Other Professional Fees - PS 405149 Home Depot U.S.A. Inc 10/3/2019 \$34,890.00 R&R Jefferson Campus Maintenance & Repairs - OOS 405149 Home Depot U.S.A. Inc 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Maintenance & Repairs - OOS 405150 Imperial Bag & Paper Co. LLC 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Materials and Supplies - MS 405151 Janousek Mel 10/3/2019 \$370.70 RAD Monitoring Deposit Liabilities - AP 405152 Landauer Inc 10/3/2019 \$370.70 RAD Monitoring Deposit Liabilities - AP 405153 Meeks Environmental Services LLC 10/3/2019 \$1,425.00 R&R Shelby Campus Maintenance & Repairs - OOS 405153 Meeks Environmental Services LLC 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Materials and Supplies - MS 405155 Mullins William 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Materials and Supplies - MS 405155 Mullins William 10/3/2019 \$451.60 Unrestricted Shelby Campus Other Professional Fees - PS 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Other Professional Fees - PS 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 405156 Office Depot 405157 Potter Kay	31	Jefferson State CC	405143 Cox Melanie	10/3/2019	\$139.20	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC 405146 Garrison Steel Erectors Inc. 10/3/2019 \$9,562.50 Structural Iron-Steel Worker Grant Other Contractual Services - PS 10/3/2019 \$440.00 Unrestricted Shared Services Materials and Supplies - MS 10/3/2019 \$382.50 Unrestricted Chilton Campus Other Professional Fees - PS 11 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$34,890.00 R&R Shelby Campus Maintenance & Repairs - OOS 11 Jefferson State CC 405150 Imperial Bag & Paper Co. LLC 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Maintenance & Repairs - OOS 13 Jefferson State CC 405151 Janousek Mel 10/3/2019 \$63.00 Unrestricted Jefferson Campus Maintenance & Repairs - PS 14 Jefferson State CC 405152 Landauer Inc 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Maintenance & Repairs - OOS 15 Jefferson State CC 405153 Meeks Environmental Services LLC 10/3/2019 \$370.70 RAD Monitoring Deposit Liabilities - AP 10/3/2019 \$1,233.85 Unrestricted Shelby Campus Maintenance & Repairs - OOS 15 Jefferson State CC 405153 Meeks Environmental Services LLC 10/3/2019 \$1,235.00 R&R Shelby Campus Maintenance & Repairs - OOS 16 Jefferson State CC 405155 Mullins William 10/3/2019 \$1,235.00 R&R Shelby Campus Materials and Supplies - MS 10/3/2019 \$1,235.00 R&R Shelby Campus Materials and Supplies - MS 10/3/2019 \$1,235.00 R&R Shelby Campus Materials and Supplies - MS 10/3/2019 \$1,235.00 R&R Shelby Campus Materials and Supplies - MS 10/3/2019 \$1,235.00 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$451.35 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$451.35 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding	31	Jefferson State CC	405144 Fisher Scientific	10/3/2019	\$823.01	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC 405147 Gulf States Distributors 10/3/2019 \$440.00 Unrestricted Shared Services Materials and Supplies - MS 10/3/2019 \$382.50 Unrestricted Chilton Campus Other Professional Fees - PS 11 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$6,978.00 R&R Shelby Campus Maintenance & Repairs - OOS 11 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$1,233.85 Unrestricted Chilton Campus Maintenance & Repairs - OOS 110/3/2019 \$34,890.00 R&R Shelby Campus Maintenance & Repairs - OOS 110/3/2019 \$1,233.85 Unrestricted Jefferson Campus Materials and Supplies - MS 11 Jefferson State CC 405150 Imperial Bag & Paper Co. LLC 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Materials and Supplies - MS 11 Jefferson State CC 405151 Janousek Mel 10/3/2019 \$370.70 RAD Monitoring Deposit Liabilities - AP 10/3/2019 \$370.70 RAD Monitoring Deposit Liabilities - AP 10/3/2019 \$1,425.00 R&R Shelby Campus Materials and Supplies - MS 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Materials and Supplies - MS 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Materials and Supplies - MS 10/3/2019 \$1,000 Unrestricted Shelby Campus Materials and Supplies - MS 10/3/2019 \$1,000 Unrestricted Shelby Campus Materials and Supplies - MS 10/3/2019 \$1,000 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$1,000 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 10/3/2019 \$1,000 Unrestricted Shelby Campus Printing and Binding - OOS 10/3/2019 \$1,000 Unrestricted Shelby Campus Printing and Binding - OOS 10/3/2019 \$1,000 Unrestricted Shelby Campus Printing and Binding - OOS 10/3/2019 \$1,000 Unrestricted Shelby Campus Printing and Binding - OOS 10/3/2019 \$1,000 Unrestricted Shelby Campus Printing and Binding - OOS 10/3/2019 \$1,000 Unrestricted Shelby Campus Printing and Binding - OOS 10/3/2019 \$1,000 Unrestricted Shelby Campus Printing and Binding - OOS 10/3/2019 \$1,000 Unrestricted Shelby Campus Printing and Binding - OOS 10/3/201	31	Jefferson State CC	405145 Florence Jeffrey	10/3/2019	\$450.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC 405148 Harris Jason 10/3/2019 \$382.50 Unrestricted Chilton Campus Other Professional Fees - PS 11 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$6,978.00 R&R Shelby Campus Maintenance & Repairs - OOS 11 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$34,890.00 R&R Jefferson Campus Maintenance & Repairs - OOS 11 Jefferson State CC 405150 Imperial Bag & Paper Co. LLC 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Materials and Supplies - MS 11 Jefferson State CC 405151 Janousek Mel 10/3/2019 \$639.00 Unrestricted Shelby Campus Other Professional Fees - PS 11 Jefferson State CC 405152 Landauer Inc 10/3/2019 \$370.70 RAD Monitoring Deposit Liabilities - AP 11 Jefferson State CC 405153 Meeks Environmental Services LLC 10/3/2019 \$1,425.00 R&R Shelby Campus Maintenance & Repairs - OOS 11 Jefferson State CC 405154 MPG Tent Rentals 10/3/2019 \$2,975.70 Unrestricted Shelby Campus Materials and Supplies - MS 11 Jefferson State CC 405155 Mullins William 10/3/2019 \$2,975.70 Unrestricted Shelby Campus Other Professional Fees - PS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Other Professional Fees - PS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$4	31	Jefferson State CC	405146 Garrison Steel Erectors Inc.	10/3/2019	\$9,562.50	Structural Iron-Steel Worker Grant	Other Contractual Services - PS
Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$6,978.00 R&R Shelby Campus Maintenance & Repairs - OOS 11 Jefferson State CC 405149 Home Depot U.S.A. Inc 10/3/2019 \$34,890.00 R&R Jefferson Campus Maintenance & Repairs - OOS 11 Jefferson State CC 405150 Imperial Bag & Paper Co. LLC 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Materials and Supplies - MS 1 Jefferson State CC 405151 Janousek Mel 10/3/2019 \$370.70 RAD Monitoring Deposit Liabilities - AP 10/3/2019 \$1,233.85 Unrestricted Shelby Campus Other Professional Fees - PS 11 Jefferson State CC 405152 Landauer Inc 10/3/2019 \$370.70 R&R Shelby Campus Maintenance & Repairs - OOS 11 Jefferson State CC 405153 Meeks Environmental Services LLC 10/3/2019 \$1,425.00 R&R Shelby Campus Maintenance & Repairs - OOS 11 Jefferson State CC 405155 Mullins William 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Materials and Supplies - MS 10/3/2019 \$1,000 Unrestricted Jefferson Campus Maintenance & Repairs - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$63.64 Unrestricted Shelby Campus Other Professional Fees - PS 10/3/2019 \$63.64 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 11 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 11 Jefferson State CC 405157 Potter Kay 10/3/2019 \$68.44 Unrestricted Shared Services Mileage - IS	31	Jefferson State CC	405147 Gulf States Distributors	10/3/2019	\$440.00	Unrestricted Shared Services	Materials and Supplies - MS
31Jefferson State CC405149 Home Depot U.S.A. Inc10/3/2019\$34,890.00R&R Jefferson CampusMaintenance & Repairs - OOS31Jefferson State CC405150 Imperial Bag & Paper Co. LLC10/3/2019\$1,233.85Unrestricted Jefferson CampusMaterials and Supplies - MS31Jefferson State CC405151 Janousek Mel10/3/2019\$639.00Unrestricted Shelby CampusOther Professional Fees - PS31Jefferson State CC405152 Landauer Inc10/3/2019\$370.70RAD MonitoringDeposit Liabilities - AP31Jefferson State CC405153 Meeks Environmental Services LLC10/3/2019\$1,425.00R&R Shelby CampusMaintenance & Repairs - OOS31Jefferson State CC405154 MPG Tent Rentals10/3/2019\$2,975.70Unrestricted Jefferson CampusMaterials and Supplies - MS31Jefferson State CC405155 Mullins William10/3/2019\$108.00Unrestricted Shelby CampusOther Professional Fees - PS31Jefferson State CC405156 Office Depot10/3/2019\$63.64Unrestricted Shared ServicesPrinting and Binding - OOS31Jefferson State CC405156 Office Depot10/3/2019\$451.35Unrestricted Jefferson CampusPrinting and Binding - OOS31Jefferson State CC405156 Office Depot10/3/2019\$451.35Unrestricted Jefferson CampusPrinting and Binding - OOS31Jefferson State CC405156 Office Depot10/3/2019\$68.44Unrestricted Shared ServicesMileage - IS	31	Jefferson State CC	405148 Harris Jason	10/3/2019	\$382.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC 405150 Imperial Bag & Paper Co. LLC 10/3/2019 \$1,233.85 Unrestricted Jefferson Campus Other Professional Fees - PS 10/3/2019 \$370.70 RAD Monitoring Deposit Liabilities - AP 31 Jefferson State CC 405151 Meeks Environmental Services LLC 10/3/2019 \$1,425.00 R&R Shelby Campus Maintenance & Repairs - OOS 31 Jefferson State CC 405155 Meeks Environmental Services LLC 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Maintenance & Repairs - OOS 31 Jefferson State CC 405155 Mullins William 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Materials and Supplies - MS 31 Jefferson State CC 405155 Mullins William 10/3/2019 \$108.00 Unrestricted Shelby Campus Other Professional Fees - PS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shared Services Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Shared Services Mileage - IS	31	Jefferson State CC	405149 Home Depot U.S.A. Inc	10/3/2019	\$6,978.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 405151 Janousek Mel 10/3/2019 \$639.00 Unrestricted Shelby Campus Other Professional Fees - PS 31 Jefferson State CC 405152 Landauer Inc 10/3/2019 \$370.70 RAD Monitoring Deposit Liabilities - AP 31 Jefferson State CC 405153 Meeks Environmental Services LLC 10/3/2019 \$1,425.00 R&R Shelby Campus Maintenance & Repairs - OOS 31 Jefferson State CC 405154 MPG Tent Rentals 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Materials and Supplies - MS 31 Jefferson State CC 405155 Mullins William 10/3/2019 \$108.00 Unrestricted Shelby Campus Other Professional Fees - PS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shared Services Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$68.44 Unrestricted Shared Services Mileage - IS	31	Jefferson State CC	405149 Home Depot U.S.A. Inc	10/3/2019	\$34,890.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 405152 Landauer Inc 10/3/2019 \$370.70 RAD Monitoring Deposit Liabilities - AP 31 Jefferson State CC 405153 Meeks Environmental Services LLC 10/3/2019 \$1,425.00 R&R Shelby Campus Maintenance & Repairs - OOS 31 Jefferson State CC 405154 MPG Tent Rentals 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Materials and Supplies - MS 31 Jefferson State CC 405155 Mullins William 10/3/2019 \$108.00 Unrestricted Shelby Campus Other Professional Fees - PS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$63.64 Unrestricted Shared Services Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405157 Potter Kay 10/3/2019 \$68.44 Unrestricted Shared Services Mileage - IS	31	Jefferson State CC	405150 Imperial Bag & Paper Co. LLC	10/3/2019	\$1,233.85	Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 405153 Meeks Environmental Services LLC 10/3/2019 \$1,425.00 R&R Shelby Campus Maintenance & Repairs - OOS 31 Jefferson State CC 405154 MPG Tent Rentals 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Materials and Supplies - MS 31 Jefferson State CC 405155 Mullins William 10/3/2019 \$108.00 Unrestricted Shelby Campus Other Professional Fees - PS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$63.64 Unrestricted Shared Services Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405157 Potter Kay 10/3/2019 \$68.44 Unrestricted Shared Services Mileage - IS	31	Jefferson State CC	405151 Janousek Mel	10/3/2019	\$639.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC 405154 MPG Tent Rentals 10/3/2019 \$2,975.70 Unrestricted Jefferson Campus Materials and Supplies - MS 31 Jefferson State CC 405155 Mullins William 10/3/2019 \$108.00 Unrestricted Shelby Campus Other Professional Fees - PS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$63.64 Unrestricted Shared Services Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405157 Potter Kay 10/3/2019 \$68.44 Unrestricted Shared Services Mileage - IS	31	Jefferson State CC	405152 Landauer Inc	10/3/2019	\$370.70	RAD Monitoring	Deposit Liabilities - AP
31 Jefferson State CC 405155 Mullins William 10/3/2019 \$108.00 Unrestricted Shelby Campus Other Professional Fees - PS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$63.64 Unrestricted Shared Services Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405157 Potter Kay 10/3/2019 \$68.44 Unrestricted Shared Services Mileage - IS	31	Jefferson State CC	405153 Meeks Environmental Services LLC	10/3/2019	\$1,425.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 405156 Office Depot 10/3/2019 \$63.64 Unrestricted Shared Services Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405157 Potter Kay 10/3/2019 \$68.44 Unrestricted Shared Services Mileage - IS	31	Jefferson State CC	405154 MPG Tent Rentals	10/3/2019	\$2,975.70	Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 405156 Office Depot 10/3/2019 \$451.35 Unrestricted Shelby Campus Printing and Binding - OOS 31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405157 Potter Kay 10/3/2019 \$68.44 Unrestricted Shared Services Mileage - IS		Jefferson State CC			\$108.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC 405156 Office Depot 10/3/2019 \$2,084.05 Unrestricted Jefferson Campus Printing and Binding - OOS 31 Jefferson State CC 405157 Potter Kay 10/3/2019 \$68.44 Unrestricted Shared Services Mileage - IS							Printing and Binding - OOS
31 Jefferson State CC 405157 Potter Kay 10/3/2019 \$68.44 Unrestricted Shared Services Mileage - IS			405156 Office Depot		\$451.35	Unrestricted Shelby Campus	
7,7,7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			405156 Office Depot			•	Printing and Binding - OOS
31 Jefferson State CC 405158 Precision Concrete Cutting LLC 10/3/2019 \$14,215.50 R&R Jefferson Campus Maintenance & Repairs - OOS			•				•
	31	Jefferson State CC	405158 Precision Concrete Cutting LLC	10/3/2019	\$14,215.50	R&R Jefferson Campus	Maintenance & Repairs - OOS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	405159 Rittenhouse	10/3/2019	\$400.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	405160 Scarbrough William	10/3/2019	\$180.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405161 SEPS Graphics	10/3/2019	\$210.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
31	Jefferson State CC	405162 Shelby County Board of Education	10/3/2019	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	405163 Sherwin Williams Company	10/3/2019	\$540.60	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405164 Shuffett Wendy	10/3/2019	\$71.10	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405165 Smitherman Daniel	10/3/2019	\$345.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405166 Southern Cleaning Service Inc. / SCSI	10/3/2019	\$8,500.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	405167 St Clair County BOE	10/3/2019	\$75.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	405168 Steven Watkins	10/3/2019	\$1,103.21	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405169 Tomlin Tonya	10/3/2019	\$106.14	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405170 United Parcel Service Inc	10/3/2019	\$53.80	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	405171 Verified Credentials Inc	10/3/2019	\$365.40	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	405172 Water Works & Sewer Board	10/3/2019	\$317.07	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	405173 WEX Bank	10/3/2019	\$50.35	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	405173 WEX Bank	10/3/2019	\$393.45	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	405174 White James	10/3/2019	\$288.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	405175 Whittle Christopher	10/3/2019	\$356.25	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405286 ACCS Human Resources Management Association	10/7/2019	\$250.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	405287 AEA	10/7/2019	\$307.83	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	405288 AEA	10/7/2019	\$153.08	Payroll Clearing Fund	Withheld Liberty Mutual
31	Jefferson State CC	405289 Alabama Child Support Payment Center (ACSPC)	10/7/2019	\$2,210.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	405290 Alabama Child Support Payment Center (ACSPC)	10/7/2019	\$1,242.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	405291 Alabama Power Company	10/7/2019	\$3,623.48	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	405292 Albert Uster Imports Inc.	10/7/2019	\$204.06	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	405293 Alcohol and Drug Abuse Council Inc.	10/7/2019	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	405294 American Association Of Community College	10/7/2019	\$11,354.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	405295 American Family Life Assurance Co Of Columbus	10/7/2019	\$1,462.86	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	405296 Bank of America	10/7/2019	\$61.05	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	405297 Bank of America	10/7/2019	\$238.22	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	405297 Bank of America	10/7/2019	\$422.08	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	405298 Barnes & Noble Booksellers	10/7/2019	\$708.45	Unrestricted Shared Services	Books - CE
31	Jefferson State CC	405299 Bobo David	10/7/2019	\$9.48	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405300 CDW-Government Inc	10/7/2019	\$152.06	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	405300 CDW-Government Inc	10/7/2019	\$1,775.51	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	405300 CDW-Government Inc	10/7/2019	\$3,100.18	Unrestricted St. Clair Campus	Technology - non capitalized - MS
31	Jefferson State CC	405301 City Of Birmingham	10/7/2019	\$14,708.57	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	405302 Earl Dudley LLC	10/7/2019	\$1,562.19	Field Engineering Training Grant	Materials and Supplies - MS
31	Jefferson State CC	405302 Earl Dudley LLC	10/7/2019	\$24,066.54	Field Engineering Training Grant	Technology \$5K to \$25K - CE
31	Jefferson State CC	405303 Ebsco Subscription Services	10/7/2019	\$6,938.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	405304 Ellucian Company LP	10/7/2019	\$85,974.00	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	405305 Ellucian Company LP	10/7/2019	\$255,311.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	405306 Enterprise Rent A Car	10/7/2019	\$343.86	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	405307 Equitable Life	10/7/2019	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	405308 Fisher Scientific	10/7/2019	\$1,212.90	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	405308 Fisher Scientific	10/7/2019	\$2,688.40	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405309 Hodge Mechanical Services LLC	10/7/2019	\$53,499.84	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405310 Jefferson County Small Claims Court	10/7/2019	\$1,223.00	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	405311 Liberty National Life Insurance Company	10/7/2019		Payroll Clearing Fund	Liberty National
31	Jefferson State CC	405312 Nafsa Publications Center	10/7/2019	\$295.00	Unrestricted Shared Services	Taxes & Licenses - OOS
31	Jefferson State CC	405313 National Council For Marketing & Public Relations	10/7/2019	\$180.00	Unrestricted Shared Services	Advertising & Promotions - OOS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	405314 National Council For Marketing & Public Relations	10/7/2019	\$250.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	405315 NCS Pearson Inc.	10/7/2019	\$4,050.00	Unrestricted Distance Ed	Technology - non capitalized - MS
31	Jefferson State CC	405316 Northern District of Alabama	10/7/2019	\$471.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	405317 Northern District of Alabama	10/7/2019	\$580.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	405318 Northern District of Alabama	10/7/2019	\$976.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	405319 Northern District of Alabama	10/7/2019	\$385.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	405320 Northern District of Alabama	10/7/2019	\$400.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	405321 Office Depot	10/7/2019	\$248.66	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	405321 Office Depot	10/7/2019	\$828.70	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405321 Office Depot	10/7/2019	\$3,243.79	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405322 Office Depot	10/7/2019	\$31.46	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	405323 Office Environments Inc	10/7/2019	\$1,282.05	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405324 Pleasants-Pegues Ticey	10/7/2019		Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	405325 Reliastar Life Insurance Co	10/7/2019	\$51.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	405326 Shelby County Board of Education	10/7/2019		Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	405327 Shelby County Newspapers Inc.	10/7/2019		Unrestricted Shelby Campus	Advertising & Promotions - OOS
31	Jefferson State CC	405328 Sherwin Williams Company	10/7/2019		R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405329 Stivers Ford Lincoln Mercury Inc	10/7/2019		Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
31	Jefferson State CC	405330 Summit Waterproofing Inc.	10/7/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405331 Terracon Consultants Inc	10/7/2019		R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405332 Terry Damsky	10/7/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405333 Triple Point Industries LLC	10/7/2019		R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405334 United Way of Central Alabama Inc	10/7/2019		Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	405335 US Department of Education	10/7/2019		Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	405336 Varsity Brands Holding Co. Inc.	10/7/2019		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405337 VIRCO Inc	10/7/2019		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	405338 Wittichen Supply Company Inc.	10/7/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405458 Chilton County Board of Education	10/10/2019		Unrestricted Shared Services	Accounts Receivable Contracts
31	Jefferson State CC	405459 ACT Inc	10/11/2019		MSSC/RTW Auto Mfg Init 17-18ICI58	Materials and Supplies - MS
31	Jefferson State CC	405459 ACT Inc	10/11/2019		AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405459 ACT Inc	10/11/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405460 ACT Inc	10/11/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405461 Adams Iris	10/11/2019		DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405462 Advance Alabama Media Llc	10/11/2019		Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	405463 Agent's Choice Drug and Background Screening Inc.	10/11/2019		Dual Enrollment Sch. 2XX8-2XX9	Other Professional Fees - PS
31	Jefferson State CC	405464 Alexander Zachary	10/11/2019		Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	405465 Battles Thomas	10/11/2019		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	405466 Bobo Cynthia	10/11/2019		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	405467 Bobo David	10/11/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405468 Bolton Christie	10/11/2019		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	405469 Bowers Andrew	10/11/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405470 Brown Catherine	10/11/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405471 Carnes Jeddie	10/11/2019		DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405472 Carter Michael	10/11/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405473 CDW-Government Inc	10/11/2019		AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405474 Central Paper Co Inc	10/11/2019		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	405475 Chambers Lynn	10/11/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405475 Chambers Lynn	10/11/2019		AE-Federal Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405476 Commission on Accreditation for Respiratory Care	10/11/2019		Unrestricted Shared Services	Accreditation Expense - PS
31	Jefferson State CC	405477 Creamer Kelli	10/11/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405477 Creamer Kein 405478 Cuevas Eugene	10/11/2019		Unrestricted Shared Services	Mileage - IS
31	Jenerson State CC	403470 Guevas Lagene	10/11/2019	γ <del>-</del> 7.12	om estricted shared services	141110090 13

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	405479 Cunningham Jarrod	10/11/2019	\$274.68	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	405480 Daffron Cristy	10/11/2019	\$88.16	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	405481 Davis Alan	10/11/2019	\$90.65	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	405482 Fast Forward LLC	10/11/2019	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	405483 Fennell Tapeka	10/11/2019	\$247.31	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405484 Ferguson Lydia	10/11/2019	\$59.74	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	405485 Fire & Life Safety America Inc.	10/11/2019	\$1,609.37	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	405486 Fisher Scientific	10/11/2019	\$49.22	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405486 Fisher Scientific	10/11/2019	\$204.56	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	405487 Follett Higher Education Group Inc.	10/11/2019	\$6,700.00	Dual Enrollment Sch. 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405488 Follett Higher Education Group Inc.	10/11/2019	\$9,117.00	Carpentry Craft Training Initiative	Scholarship Books
31	Jefferson State CC	405489 Fraser Thompson Stacye	10/11/2019	\$191.63	Unrestricted Shared Services	Mileage - OS
31	Jefferson State CC	405489 Fraser Thompson Stacye	10/11/2019	\$285.65	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405490 Gallimore Charlette	10/11/2019	\$663.06	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405491 George C Wallace State Community College	10/11/2019	\$500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	405492 Ginn Shannon	10/11/2019	\$109.62	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405493 Gordwin Destiny	10/11/2019	\$13.92	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	405494 Hallmark Camille	10/11/2019	\$34.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405495 Harris Liesl	10/11/2019	\$34.80	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	405496 Henderson Kristin	10/11/2019	\$13.69	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405497 Hill Damita	10/11/2019	\$5.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405497 Hill Damita	10/11/2019	\$53.36	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405498 Holmes Elizabeth	10/11/2019	\$104.40	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405498 Holmes Elizabeth	10/11/2019	\$169.65	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405499 Home Depot U.S.A. Inc	10/11/2019	\$149.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405500 Jefferson County Small Claims Court	10/11/2019	\$1,264.27	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	405501 Jennings Kendra	10/11/2019	\$312.84	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405502 Johnson Kathleen	10/11/2019	\$81.20	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405503 Jones Meldryn	10/11/2019	\$100.92	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	405504 Jordan Elizabeth	10/11/2019	\$100.00	Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	405505 Kennedy Ronphael	10/11/2019	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	405506 Kin Amanda	10/11/2019	\$53.18	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	405506 Kin Amanda	10/11/2019	\$210.75	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	405506 Kin Amanda	10/11/2019	\$392.50	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	405506 Kin Amanda	10/11/2019	\$758.48	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	405507 Kin Nicholas	10/11/2019	\$233.16	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	405508 Lattimore Paula	10/11/2019	\$240.81	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405509 Mathis Kassie	10/11/2019	\$44.66	AE-State Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405510 Mitchell Michael	10/11/2019	\$52.20	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405511 MOSTraining Inc	10/11/2019	\$224.70	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	405512 O'Henry's Coffee Roasting Co.	10/11/2019	\$175.50	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	405513 O'Neal Brenda	10/11/2019		Unrestricted Jefferson Campus	Lodging - OS
31	Jefferson State CC	405513 O'Neal Brenda	10/11/2019	\$72.00	Unrestricted Jefferson Campus	Conus (meals) - OS
31	Jefferson State CC	405513 O'Neal Brenda	10/11/2019	\$97.23	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405513 O'Neal Brenda	10/11/2019	\$189.08	Unrestricted Jefferson Campus	Mileage - OS
31	Jefferson State CC	405514 Office Depot	10/11/2019	\$739.40	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405514 Office Depot	10/11/2019	\$1,044.00	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	405515 Online Learning Consortium Inc	10/11/2019	\$1,500.00	Unrestricted Distance Ed	Memberships - PS
31	Jefferson State CC	405516 Padgett Jonathan	10/11/2019		Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	405517 Palmerdale Fire District	10/11/2019		Unrestricted Shared Services	Water & Sewer - UC
31	Jefferson State CC	405518 Partain Mark	10/11/2019	\$32.48	Unrestricted Shared Services	Mileage - IS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	405519 Payne Tamara	10/11/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405520 Publix	10/11/2019		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	405521 Republic Services Inc	10/11/2019		Unrestricted St. Clair Campus	Other Contractual Services - PS
31	Jefferson State CC	405522 Rowland Adrienne	10/11/2019	\$141.06	AE-Federal Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405523 Sherman Anne	10/11/2019	\$116.00	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405524 Shobe Phillip	10/11/2019	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	405524 Shobe Phillip	10/11/2019	\$223.88	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405525 Shuffett Wendy	10/11/2019	\$98.60	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405526 Shuffett Wendy	10/11/2019	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	405527 Smith Venus	10/11/2019	\$41.25	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	405527 Smith Venus	10/11/2019	\$219.61	Unrestricted Shared Services	Mileage - OS
31	Jefferson State CC	405527 Smith Venus	10/11/2019	\$270.15	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405528 Spiller Elizabeth	10/11/2019	\$107.22	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	405529 Standard Roofing of Montgomery Inc	10/11/2019	\$141,455.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405530 Stanley Nathaniel	10/11/2019	\$118.32	AE-Federal Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405531 State of Alabama	10/11/2019	\$11,362.00	Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	405532 State of Alabama	10/11/2019	\$156,358.00	Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	405533 State of Alabama	10/11/2019	\$11,535.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	405534 Sweatt Wendy	10/11/2019	\$48.66	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405535 Thompson Rodney	10/11/2019	\$29.00	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405536 Triplett Stanley	10/11/2019	\$223.30	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	405537 Turner Shelita	10/11/2019	\$260.78	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405538 W W Grainger Inc	10/11/2019	\$3,696.66	Dual Enrollment Sch. 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405539 W.L. Halsey Grocery Co. Inc.	10/11/2019	\$441.35	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	405540 Wallace Preston	10/11/2019	\$380.48	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	405541 Warren Germaine	10/11/2019	\$350.32	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405542 Wiley Jeffrey	10/11/2019	\$133.52	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405543 Williams Wanda	10/11/2019	\$250.63	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	405544 Williamson Angela	10/11/2019	\$752.46	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	405545 Williford Orman Construction LLC	10/11/2019	\$106,113.40	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405546 Wright Tierra	10/11/2019	\$104.40	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405646 Agent's Choice Drug and Background Screening Inc.	10/14/2019	\$455.00	AE-State Regular 2XX8-2XX9	Other Professional Fees - PS
31	Jefferson State CC	405647 Alzoubi Kasim	10/14/2019	\$15.08	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405648 Assessment Technologies Institute LLC	10/14/2019	\$620.00	Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
31	Jefferson State CC	405649 AT&T Mobility National Accounts LLC	10/14/2019	\$41.24	AE-Federal Regular 2XX8-2XX9	Wireless Phones - UC
31	Jefferson State CC	405650 Boyer Katherine	10/14/2019	\$82.27	Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	405651 Brown Keith	10/14/2019	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	405652 CDW-Government Inc	10/14/2019	\$7,473.84	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	405653 Chalkville Ace Hardware	10/14/2019	\$418.80	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405654 Dehart Michael	10/14/2019	\$360.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405655 Fisher Scientific	10/14/2019	\$42.04	Unrestricted St. Clair Campus	Internal Purchases - MS
31	Jefferson State CC	405655 Fisher Scientific	10/14/2019	\$235.73	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	405656 Florence Jeffrey	10/14/2019	\$468.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405658 Harris Sandra	10/14/2019	\$757.77	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405659 Janousek Mel	10/14/2019	\$576.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405660 Johnson Gerald	10/14/2019	\$85.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	405661 Kimble Lisa	10/14/2019	\$182.75	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	405661 Kimble Lisa	10/14/2019	\$380.50	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	405661 Kimble Lisa	10/14/2019		Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	405662 Kitchens Lauren	10/14/2019	\$186.18	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	405663 Means Advertising Inc	10/14/2019	\$3,769.00	AE-Federal Regular 2XX8-2XX9	Advertising & Promotions - OOS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	405663 Means Advertising Inc	10/14/2019	\$25,637.40	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	405664 Mullins William	10/14/2019	\$108.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405665 Office Depot	10/14/2019	\$7,308.75	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	405666 Ralya Janice	10/14/2019	\$560.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	405666 Ralya Janice	10/14/2019	\$639.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	405667 State of Alabama	10/14/2019		Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	405668 Stephens Nareiko	10/14/2019	\$46.50	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	405668 Stephens Nareiko	10/14/2019	\$182.75	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	405668 Stephens Nareiko	10/14/2019	\$394.71	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	405668 Stephens Nareiko	10/14/2019	\$893.12	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	405669 Sutton Edreama	10/14/2019	\$34.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405670 The HON Company	10/14/2019	\$1,416.36	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405671 Thomas Brandy	10/14/2019	\$35.15	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405672 University of Alabama at Birmingham	10/14/2019		Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	405673 University of Alabama at Birmingham	10/14/2019		Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	405674 Wheeler Christopher	10/14/2019		Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	136454 Abad Fortunato	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136455 Baker Tabitha	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136456 Binkley Susan	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136457 Brown Josephine	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136458 Bynum Christopher	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136459 Chapman Chloe	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136460 Chen Ja Lin	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136461 Coleman Carolyn	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136462 Connelly Krista	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136463 Cummings Te'Ree	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136464 Cunningham Dana	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136465 Duke Juanita	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136466 Dykes Betty	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136467 Eason April	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136468 Edwards Melanie	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136469 Gore Claudia	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136470 Hall Daniel	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136471 Hallmark Brenda	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136472 Harper Charman	10/15/2019	, ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136473 Harris Consetta	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136474 Hays Cheryl	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136475 Hyche Lauren	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136476 King Sandra	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136477 Lalak Samantha	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136478 Liddle Anna	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136479 Maddox Lindsey	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136480 Manning Mandi	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136481 McEntire Ann	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136482 McKinney Ashley	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136483 Milam Toshia	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136484 Miller Shaleen	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136485 Montealegre Wendy	10/15/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136486 Moore Megan	10/15/2019	\$1,001.40		Payroll
31	Jefferson State CC	136487 Norman Audrey	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136488 Odom Donna	10/15/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136489 Pair Edward	10/15/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136490 Perry Justin	10/15/2019	\$367.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136491 Poe Stedman	10/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136492 Price Kelsey	10/15/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136493 Pugh Mary Katherine	10/15/2019	\$1,101.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136494 Ramsey Casey	10/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136495 Ray Candice	10/15/2019	\$692.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136496 Rockwell Jeremy	10/15/2019	\$1,401.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136497 Saemaldaher Melanie	10/15/2019	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136498 Sasser Carol	10/15/2019	\$1,210.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136499 Saucer Rachel	10/15/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136500 Self Allison	10/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136501 Skanes Makeya	10/15/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136502 Slappey Sarah	10/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136503 Sledge Sherman	10/15/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136504 Smith Christopher	10/15/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136505 Smith Kandice	10/15/2019	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136506 Snipes Britney	10/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136507 Stephens Laura	10/15/2019	\$767.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136508 Stocks Susan	10/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136509 Thomas Sarah	10/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136510 Tisdale Kristi	10/15/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136511 Touchstone Erica	10/15/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136512 Tubbs Carrie	10/15/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136513 Turner Taylor	10/15/2019	\$867.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136514 Weeks Laura	10/15/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136515 Wells Gabrielle	10/15/2019	\$968.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136516 Williamson Mary	10/15/2019	\$984.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136517 Wynn Laura	10/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136518 Balog Kimberly	10/15/2019	\$432.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136519 Bell Na'Tasha	10/15/2019	\$589.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136520 Hyde Natalie	10/15/2019	\$378.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136521 Yates Lanette	10/15/2019	\$513.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136522 Fach Colin	10/15/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136523 Harvey Richard	10/15/2019	\$1,028.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136524 Haywood James	10/15/2019	\$1,054.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136525 High Heather	10/15/2019	\$136.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136526 Key Christopher	10/15/2019	\$462.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136527 Landry Audrey	10/15/2019	\$285.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136528 Lowe Russell	10/15/2019	\$709.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136529 McDonnell Kyle	10/15/2019	\$1,525.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136530 Panepento Matthew	10/15/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136531 Smiley Jenny	10/15/2019	\$272.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136532 Ward William	10/15/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136533 Lormor Jordan	10/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136534 Poe Ami	10/15/2019	\$1,242.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136535 Harris Sandra	10/15/2019	\$1,048.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136536 Stephens Sheila	10/15/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136537 Arrowsmith Janice	10/15/2019	\$761.04	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136538 Badio Jessical	10/15/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136539 Barnett Laura	10/15/2019	\$729.33	AE-State Regular 2XX8-2XX9	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136540 Blair Michael	10/15/2019	\$739.90	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136541 Brown Edith	10/15/2019	\$803.32	Payroll Clearing Fund	Payroll
31	Jefferson State CC	136542 Callins Lillian	10/15/2019	\$380.52	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136543 Coleman Henry	10/15/2019	\$951.30	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136544 Cook Kimberly	10/15/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136545 Davis Jeffrey	10/15/2019	\$1,004.12	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136546 Derrick Mona	10/15/2019	\$813.89	AE-Federal IEL/CE 2XX8-2XX9	Payroll
31	Jefferson State CC	136547 Eichhorn Rhonda	10/15/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136548 Hawkins Felita	10/15/2019	\$774.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136549 Latham Shane	10/15/2019	\$803.32	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136550 Merritt Adrienne	10/15/2019	\$514.80	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136551 Miner Rebecca	10/15/2019	\$845.60	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136552 Montgomery Helen	10/15/2019	\$544.36	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136553 Moore Cynthia	10/15/2019	\$475.65	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136554 Moore Delisa	10/15/2019	\$856.17	Payroll Clearing Fund	Payroll
31	Jefferson State CC	136555 Morgan Mary	10/15/2019	\$530.40	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	136556 Noyes Sara	10/15/2019	\$401.66	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136557 Oberneder Connie	10/15/2019	\$792.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136558 Pearson Regina	10/15/2019	\$670.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136559 Porter Nancy	10/15/2019	\$412.23	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136560 Rea Patricia	10/15/2019	\$761.04	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	136561 Rudd Julia	10/15/2019	\$697.62	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136562 Sanders Anthony Michael	10/15/2019	\$824.46	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136563 Scott Angela	10/15/2019	\$422.80	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136564 Sheikh Linda	10/15/2019	\$528.50	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136565 Skalac Robyn	10/15/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136566 Smith Adrienne	10/15/2019	\$84.56	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136567 Snider Charles	10/15/2019	\$970.79	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136568 Spraberry Mollie	10/15/2019	\$618.98	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136569 Springfield John	10/15/2019	\$631.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136570 Tucker Selesta	10/15/2019	\$761.04	Payroll Clearing Fund	Payroll
31	Jefferson State CC	136571 Vinson John	10/15/2019	\$909.02	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136572 Vinson Phyllis	10/15/2019	\$866.74	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136573 Wiginton Beverly	10/15/2019	\$613.06	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136574 Wood Gayle	10/15/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136575 Wood Teresa	10/15/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136576 Breaux Carolyn	10/15/2019	\$669.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136577 Foster Richard	10/15/2019	\$626.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136578 Frank Theresa	10/15/2019	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136579 Lee Felicia	10/15/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136580 Smith Victoria	10/15/2019	\$560.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136581 Carnes Jeddie	10/15/2019		DHR Childcare 2XX8-2XX9	, Payroll
31	Jefferson State CC	136582 Charping Ronda	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136583 Armstrong Adell	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136584 Addington Jennifer	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136585 Ashline Kasey	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136586 Blakey Kathy	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136587 Cantley David	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136588 Carmichael George	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136589 Chappel Delena	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136590 Crump Kimberly	10/15/2019		Unrestricted Shared Services	Payroll
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College						
Code	College Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136591 Flanagan Soneaqua	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136592 Franklin Austin	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136593 Graves Candise	10/15/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136594 Hollingsworth Donna	10/15/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136595 Kinsey Melissa	10/15/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136596 Martino Lori	10/15/2019	\$124.80	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136597 McLain Christine	10/15/2019	\$509.60	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	136598 McLelland Cheryl	10/15/2019	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136599 Milton Emily	10/15/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136600 Moore Caitlin	10/15/2019	\$291.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136601 Murphy Penny	10/15/2019	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136602 Overstreet Whitney	10/15/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136603 Parsons Charles	10/15/2019	\$228.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136604 Roan Carl	10/15/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136605 Smith Ashlyn	10/15/2019	\$832.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136606 Smith Laura	10/15/2019	\$462.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136607 Smith Mia	10/15/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136608 Swift Mitzi	10/15/2019	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136609 Thomas Linda	10/15/2019	\$1,372.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136610 White Rebecca	10/15/2019	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136611 Williams-Gillard Taneka	10/15/2019	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136612 Willis Erica	10/15/2019	\$1,123.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136613 Winborn Jennifer	10/15/2019	\$1,164.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136614 Busby Yvette	10/15/2019	\$949.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136615 Clifton Tracy	10/15/2019	\$681.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136616 Glover Anita	10/15/2019	\$659.39	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136617 Moore Kimberly	10/15/2019	\$799.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136618 Stewart Janice	10/15/2019	\$614.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136619 Amerson-Dobbs Jessica	10/15/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136620 Cannon Kimberly	10/15/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136621 Dancy Darryl	10/15/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136622 Grayson Shirley	10/15/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136623 Gumbs Andrea	10/15/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136624 Moore Shanine	10/15/2019	\$669.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136625 Niswander Carly	10/15/2019	\$178.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136626 Payne Adrian	10/15/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136627 Wood Kelly	10/15/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136628 Wilson Candace	10/15/2019	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136629 Acoff Kenniyah	10/15/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136630 Adams Tracy	10/15/2019	\$949.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136631 Anderson Davida	10/15/2019	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136632 Blankenship Jamie	10/15/2019	\$456.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136633 Brown Carol	10/15/2019	\$299.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136634 Carlee Jerrica	10/15/2019	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136635 Carruba Lorrie	10/15/2019	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136636 Daniels Nautyca	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136637 Dunning William	10/15/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136638 Duren Courtney	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136639 Edwards Tracy	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136640 Elliott Julie	10/15/2019	\$667.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136641 Evans Mary	10/15/2019	\$451.50	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136642 Gordon Mattie	10/15/2019	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136643 Hicks Candace	10/15/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136644 Kirkland Olivia	10/15/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136645 Liddle Elizabeth	10/15/2019	\$622.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136646 Mize Chelsea	10/15/2019	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136647 Pattillo Christopher	10/15/2019	\$225.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136648 Powers John	10/15/2019	\$456.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136649 Putnam Patricia	10/15/2019	\$1,200.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136650 Rheaume Stephanie	10/15/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136651 Smith Victoria	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136652 Spencer Marguerite	10/15/2019	\$675.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136653 Twymon Erika	10/15/2019	\$593.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136654 Tyler Lisa	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136655 White Sandra	10/15/2019	\$294.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136656 Wills Natalie	10/15/2019	\$273.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136657 Wilson Courtney	10/15/2019	\$446.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136658 Zandi Nader	10/15/2019	\$1,200.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136659 Adams Floyce	10/15/2019	\$675.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136660 Eddings Adrienne	10/15/2019	\$405.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136661 Hampton Jacqueline	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136662 McRae Kenneth	10/15/2019	\$690.00	MSSC/RTW Auto Mfg Init 17-18ICI58	Payroll
31	Jefferson State CC	136663 Moore Wilma	10/15/2019	\$880.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	136664 Black Sharon	10/15/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136665 Brown-Ward Maurita	10/15/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136666 Crim Margaret	10/15/2019	\$551.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136667 Grant Joshua	10/15/2019	\$372.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136668 Hicks Anjanette	10/15/2019	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136669 Johnson Fannie	10/15/2019	\$273.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136670 Kirk Willodean	10/15/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136671 Lewis Stephanie	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136672 Prevo Deborah	10/15/2019	\$690.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136673 Bray Lotoria	10/15/2019	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136674 Graves Austin	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136675 Harmon Judy	10/15/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136676 Lacy Cynthia	10/15/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136677 Balog Adam	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136678 Boggan Brenda	10/15/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136679 Burton Kenneth	10/15/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136680 Cope Walter	10/15/2019	\$435.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136681 Cornner Thaddeus	10/15/2019	\$795.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136682 Crowe Jeffrey	10/15/2019	\$240.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136683 Gilchrist Benny	10/15/2019	\$712.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136684 Harrell John	10/15/2019	\$299.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136685 Hicks Alan	10/15/2019	\$150.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136686 Keitges Steven	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136687 Nelson James	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136688 Rodriguez Eva	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136689 Sartain Jeffrey	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136690 Shobe Phillip	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136691 Turner Yolanda	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136692 Washington Wanda	10/15/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136693 Partain Mark	10/15/2019	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136694 Steele Pamela	10/15/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136695 Stoeckert Wendi	10/15/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136696 Crotwell Edward	10/15/2019	\$890.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136697 Davis Patricia	10/15/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136698 Burge Kathy	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136699 Hinton Maurice	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136700 Vann Rowella	10/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136701 Starnes Jane	10/15/2019	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136702 Cruso Lisa	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136703 Self Bonnie	10/15/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136704 Harris Seena	10/15/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136705 Wallace Preston	10/15/2019	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136706 Ray Beth	10/15/2019	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136707 Cox Melanie	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136708 DeLoach Merissa	10/15/2019	\$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136709 Jackson Debra	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136710 Lewis Cara	10/15/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136711 Braswell Gail	10/15/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136712 Archer Teresa	10/15/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136713 Geralds Jacqueline	10/15/2019	\$2,202.46	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136714 Hawkins Chelsie	10/15/2019	\$1,088.71	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	136715 Jebeles Dimitra	10/15/2019	\$1,377.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136716 Carr Kathi	10/15/2019	\$1,954.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136717 Coker Pamela	10/15/2019	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136718 Keenum Lisa	10/15/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136719 Stockley Ginger	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136720 Cooper Ginger	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136721 Grady Octavia	10/15/2019	\$1,695.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136722 McLendon Rita	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136723 Naramore Anna	10/15/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136724 Pugh Sandra	10/15/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136725 Hughes Erma	10/15/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136726 Pickens Elizabeth	10/15/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136727 Hughes Tina	10/15/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136728 Turner Jeanie	10/15/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136729 Thomas Donna	10/15/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136730 Boackle Emil	10/15/2019	\$1,914.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136731 Burney Roscelia	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136732 Call Jacob	10/15/2019	\$2,636.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136733 Carpenter Valencia	10/15/2019	\$1,840.57	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136734 Collins Angela	10/15/2019	\$2,178.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136735 Fennell Tapeka	10/15/2019	\$2,495.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136736 Fraser Thompson Stacye	10/15/2019	\$2,742.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136737 Howard Amber	10/15/2019	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136738 Jones Juanita	10/15/2019	\$1,833.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136739 Kelley Pamela	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136740 Mendez Roosevelt	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136741 Pippens Amberetta	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136742 Silor Virginia	10/15/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136743 Sipe James	10/15/2019	\$1,516.92	Unrestricted Shared Services	Payroll

Coolings   Name   Coolings   Co	College						
Afferson State Co   1367/45 Urabanis Laura   10/15/2019   32.037.38   Urestricted Shared Services   Payvoll	Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
	31	Jefferson State CC	136744 Smith Heather	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	136745 Urbahns Laura	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
2015   2016   2015   2016   2015   2016   2015   2016   2015   2016   2015   2016   2015   2016   2015   2016   2015   2016   2015   2016   2015   2016   2015   2016   2015   2016   2015	31	Jefferson State CC	136746 Wangle Jonathan	10/15/2019	\$1,129.92	Unrestricted Shared Services	Payroll
19th	31	Jefferson State CC	136747 Whitten Alyssa	10/15/2019	\$2,617.58	Unrestricted Shared Services	Payroll
1.	31	Jefferson State CC	136748 Chambers Lynn	10/15/2019	\$1,542.25	AE-Federal Regular 2XX8-2XX9	Payroll
31	31	Jefferson State CC	136749 Anderson Laurel	10/15/2019	\$1,294.88	Unrestricted Shared Services	Payroll
31   Inferson State CC   136758   Dobb Rose   10/15/2019   \$1,995.83   Unrestricted Shared Services   Payvoll	31	Jefferson State CC	136750 Brownlee Lareatha	10/15/2019	\$2,354.73	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	136751 Clark Natalya	10/15/2019	\$1,957.94	Unrestricted Shared Services	Payroll
31	31	Jefferson State CC	136752 Cobb Rose	10/15/2019	\$1,995.83	Unrestricted Shared Services	Payroll
31	31	Jefferson State CC	136753 Dunning Freddie	10/15/2019	\$3,033.86	Unrestricted Shared Services	Payroll
31   Inferson State CC   136756 Reach Brett   10/15/2019   52,852.39   Unrestricted Shared Services   Payroll   31   Inferson State CC   136758 Crotwell David   10/15/2019   53,233.62   Unrestricted Shared Services   Payroll   31   Inferson State CC   136758 Crotwell David   10/15/2019   51,252.04   Unrestricted Shared Services   Payroll   136750 Fisher Debra   10/15/2019   51,745.83   Unrestricted Shared Services   Payroll   136750 Fisher Debra   10/15/2019   51,745.83   Unrestricted Shared Services   Payroll   136761 Fisher Debra   10/15/2019   52,037.34   Unrestricted Shared Services   Payroll   136761 Glutar Hector   10/15/2019   52,037.34   Unrestricted Shared Services   Payroll   136762 Holman Larry   10/15/2019   52,037.34   Unrestricted Shared Services   Payroll   136762 Fisher Ostate CC   136763 Pollard Deborah   10/15/2019   52,335.34   Unrestricted Shared Services   Payroll   136766 Pollard Deborah   10/15/2019   51,530.37   Unrestricted Shared Services   Payroll   136766 Pollard Deborah   10/15/2019   51,630.34   Unrestricted Shared Services   Payroll   136766 Pollard Deborah   10/15/2019   51,630.34   Unrestricted Shared Services   Payroll   136766 Pollard Deborah   10/15/2019   51,630.34   Unrestricted Shared Services   Payroll   136766 Pollard Deborah   10/15/2019   51,630.34   Unrestricted Shared Services   Payroll   136768 Wilson Colton   10/15/2019   51,630.34   Unrestricted Shared Services   Payroll   136768 Wilson Colton   10/15/2019   51,630.34   Unrestricted Shared Services   Payroll   136768 Wilson Colton   10/15/2019   51,630.35   Unrestricted Shared Services   Payroll   136768 Wilson Colton   10/15/2019   51,630.83   Unrestricted Shared Services   Payroll   136768 Wilson Colton   10/15/2019   51,630.83   Unrestricted Shared Services   Payroll   136769 Chambillo Junita   10/15/2019   51,630.83   Unrestricted Shared Services   Payroll   136771 Sutro Edreson State CC   136770 Expand Millon   10/15/2019   51,630.83   Unrestricted Shared Services   Payroll   136769 Chambillo Junita   13677	31	Jefferson State CC	136754 Ezell Laura	10/15/2019	\$1,547.62	Unrestricted Shared Services	Payroll
31   Inferson State CC   136757 Cimalore Beverly   10/15/2019   53,233.62 Unrestricted Shared Services   Payroll   31   Inferson State CC   136758 Conver Cynthia   10/15/2019   53,235.40 Unrestricted Shared Services   Payroll   31   Inferson State CC   136760 Fisher Debra   10/15/2019   53,239.65 Unrestricted Shared Services   Payroll   31   Inferson State CC   136761 Guizar Hector   10/15/2019   53,239.65 Unrestricted Shared Services   Payroll   13   Inferson State CC   136761 Guizar Hector   10/15/2019   13,277.42 Unrestricted Shared Services   Payroll   13   Inferson State CC   136763 Miller Stephalie   10/15/2019   52,234.50 Unrestricted Shared Services   Payroll   13   Inferson State CC   136764 Miller Stephalie   10/15/2019   52,234.50 Unrestricted Shared Services   Payroll   13   Inferson State CC   136764 Patreson William   10/15/2019   52,234.50 Unrestricted Shared Services   Payroll   13   Inferson State CC   136765 Patreson William   10/15/2019   52,334.73 Unrestricted Shared Services   Payroll   136765 Patreson State CC   136766 Quekemeyer Carriliss   10/15/2019   52,334.73 Unrestricted Shared Services   Payroll   13   Inferson State CC   136767 Richery Marty   10/15/2019   52,037.80 Unrestricted Shared Services   Payroll   13   Inferson State CC   136769 Chambilli Junital   10/15/2019   52,037.80 Unrestricted Shared Services   Payroll   13   Inferson State CC   136769 Chambilli Junital   10/15/2019   52,037.80 Unrestricted Shared Services   Payroll   13   Inferson State CC   136770 Key Karen   10/15/2019   52,037.80 Unrestricted Shared Services   Payroll   13   Inferson State CC   136770 Key Karen   10/15/2019   52,037.80 Unrestricted Shared Services   Payroll   13   Inferson State CC   136770 Key Karen   10/15/2019   52,037.80 Unrestricted Shared Services   Payroll   13   Inferson State CC   136770 Key Karen   10/15/2019   52,037.80 Unrestricted Shared Services   Payroll   13   Inferson State CC   136770 Key Karen   10/15/2019   52,037.80 Unrestricted Shared Services   Payroll   13   Inferson St	31	Jefferson State CC	136755 McAdory Tracy	10/15/2019	\$1,913.67	Unrestricted Shared Services	Payroll
31   Jefferson State CC   136758 Crotwell David   10/15/2019   51,625.04   Unrestricted Shared Services   Payroll   31   Jefferson State CC   136760 Fisher Debra   10/15/2019   51,748.58   Unrestricted Shared Services   Payroll   31   Jefferson State CC   136761 Guizar Nector   10/15/2019   51,748.58   Unrestricted Shared Services   Payroll   31   Jefferson State CC   136763 Guizar Nector   10/15/2019   52,0373.88   Unrestricted Shared Services   Payroll   13/15/2019   51,058.75   Unrestricted Shared Services   Payroll   13/15/2019   51,058.05   Unrestricted Shared Services   Payroll   13/15/2019   S1,058.05   Unrestricted Shared Services   Payro	31	Jefferson State CC	136756 Reach Brett	10/15/2019	\$2,852.39	Unrestricted Shared Services	Payroll
31   Jefferson State CC   136759 Culver Cynthia   10/15/2019   \$2,929.65   Unrestricted Shared Services   Payroll   11   Jefferson State CC   136761 Guizar Hector   10/15/2019   \$1,377.42   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136762 Holman Larry   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136763 Hollier Stephanie   10/15/2019   \$2,243.50   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136764 Patterson William   10/15/2019   \$2,243.50   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136766 Patterson William   10/15/2019   \$2,345.73   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136766 Cuekemeyer Carrilis   10/15/2019   \$2,345.73   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136767 Bioley Marty   10/15/2019   \$1,130.08   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136768 Cuekemeyer Carrilis   10/15/2019   \$1,130.08   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136768 Cuekemeyer Carrilis   10/15/2019   \$1,130.08   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136768 Chamblin Juanita   10/15/2019   \$2,408.55   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136768 Chamblin Juanita   10/15/2019   \$2,408.55   Unrestricted Shared Services   Payroll   13   Jefferson State CC   136778 Carrillo State CC   136778 Carrillo State CC   136778 Carrillo State CC   136778 Sarrillo State CC   136778 Carrillo State CC   136778 Ca	31	Jefferson State CC	136757 Cimalore Beverly	10/15/2019	\$3,233.62	Unrestricted Shared Services	Payroll
31   Jefferson State CC   136761 Guizar Hector   10/15/2019   51,737.42   Unrestricted Shared Services   Payroll   31   Jefferson State CC   136761 Guizar Hector   10/15/2019   51,337.42   Unrestricted Shared Services   Payroll   31   Jefferson State CC   136763 Miller Stephanie   10/15/2019   52,243.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   136763 Miller Stephanie   10/15/2019   52,243.50   Unrestricted Shared Services   Payroll   10/15/2019   52,243.50   Unrestricted Shared Services   Payroll   10/15/2019   52,243.50   Unrestricted Shared Services   Payroll   10/15/2019   52,354.73   Unrestricted Shared Services   Payroll   10/15/2019   52,307.38   Unrestricted Shared Services   Payroll   10/15/2019   52,307.38   Unrestricted Shared Services   Payroll   10/15/2019   52,307.38   Unrestricted Shared Services   Payroll   10/15/2019   52,408.58   Unrestricted Shared Services   Payroll   10/15/2019   51,808.58   Unrestricted Shared Services   Payroll   10/15/2019   51,808.58   Unrestricted Shared Services   Payr	31	Jefferson State CC	136758 Crotwell David	10/15/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31   Jefferson State CC   136761 Guizar Hector   10/15/2019   \$1,377.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136762 Holman Larry   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     32   Jefferson State CC   136763 Patterson William   10/15/2019   \$1,283.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136766 Patterson William   10/15/2019   \$1,283.75   Unrestricted Shared Services   Payroll     32   Jefferson State CC   136766 Quekemeyer Carliss   10/15/2019   \$1,625.04   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136767 Richey Marty   10/15/2019   \$1,625.04   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136768 Wilson Colton   10/15/2019   \$2,337.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136768 Wilson Colton   10/15/2019   \$2,337.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136767 Rev Karen   10/15/2019   \$2,303.78   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136773 Karen   10/15/2019   \$2,005.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136773 Earth Edward Services   Payroll   10/15/2019   \$3,000.77   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136773 Barnett C   136773 Earth Edward Services   Payroll   10/15/2019   \$3,000.77   Unrestricted Shared Services   Payroll   10/15/2019   \$1,000.77   Unrestricted Shared Services   Payr	31	Jefferson State CC	136759 Culver Cynthia	10/15/2019	\$2,929.65	Unrestricted Shared Services	Payroll
31   Jefferson State CC   136762 Holman Larry   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136763 Miller Stephanie   10/15/2019   \$2,243.50   Unrestricted Shared Services   Payroll     32   Jefferson State CC   136765 Pollard Deborah   10/15/2019   \$2,343.73   Unrestricted Shared Services   Payroll     33   Jefferson State CC   136765 Pollard Deborah   10/15/2019   \$2,343.73   Unrestricted Shared Services   Payroll     34   Jefferson State CC   136767 Richey Marty   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     35   Jefferson State CC   136767 Richey Marty   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     36   Jefferson State CC   136767 Richey Marty   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     37   Jefferson State CC   136767 Key Karen   10/15/2019   \$2,408.58   Unrestricted Shared Services   Payroll     38   Jefferson State CC   136770 Key Karen   10/15/2019   \$2,408.58   Unrestricted Shared Services   Payroll     39   Jefferson State CC   136772 Kimble Usa   10/15/2019   \$2,408.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136772 Kimble Usa   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136773 Carpo Hilliam   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136773 Carpo Hilliam   10/15/2019   \$1,088.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136775 Carpo Hilliam   10/15/2019   \$1,088.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136776 Carpo Hilliam   10/15/2019   \$1,088.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136778 Hawkins Michael   10/15/2019   \$1,088.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136778 McCoy Matthew   10/15/2019   \$1,418.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136788 Town Kenneth   10/15/2019   \$1,	31	Jefferson State CC	136760 Fisher Debra	10/15/2019	\$1,748.58	Unrestricted Shared Services	Payroll
31   Jefferson State CC   136763 Miller Stephanie   10/15/2019   \$2,243.50   Unrestricted Shared Services   Payroll	31	Jefferson State CC	136761 Guizar Hector	10/15/2019	\$1,377.42	Unrestricted Shared Services	Payroll
31   Jefferson State CC   136764 Patterson William   10/15/2019   \$1,583.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136765 Pollard Deborah   10/15/2019   \$2,2354.73   Unrestricted Shared Services   Payroll     32   Jefferson State CC   136766 Quekemeyer Carrliss   10/15/2019   \$1,625.04   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136767 Richey Marty   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136768 (Chemblin Juanita   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     32   Jefferson State CC   136770 Key Karen   10/15/2019   \$2,037.80   Unrestricted Shared Services   Payroll     33   Jefferson State CC   136771 Sutton Edreama   10/15/2019   \$2,020.70   Unrestricted Shared Services   Payroll     34   Jefferson State CC   136772 Kimble Lisa   10/15/2019   \$2,160.92   Unrestricted Shared Services   Payroll     35   Jefferson State CC   136773 Earnet C   136773 Earnet C   136774 Capps Randi   10/15/2019   \$2,160.92   Unrestricted Shared Services   Payroll     36   Jefferson State CC   136775 Carson William   10/15/2019   \$1,088.83   Unrestricted Shared Services   Payroll     36   Jefferson State CC   136775 Carson William   10/15/2019   \$1,088.83   Unrestricted Shared Services   Payroll     37   Jefferson State CC   136776 Green Vincent   10/15/2019   \$1,583.75   Unrestricted Shared Services   Payroll     38   Jefferson State CC   136777 Farris Michael   10/15/2019   \$1,583.75   Unrestricted Shared Services   Payroll     39   Jefferson State CC   136778 Carson William   10/15/2019   \$1,587.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136778 Markinshichael   10/15/2019   \$1,599.61.3   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136780 Markinshichael   10/15/2019   \$1,377.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136781 Nathan Charlie   10/15/2019   \$1,281.60   Unrestricted Shared Services   Payroll     3	31	Jefferson State CC	136762 Holman Larry	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31   Jefferson State CC   136766 Quekemeyer Carriliss   10/15/2019   \$2,354.73   Unrestricted Shared Services   Payroll	31	Jefferson State CC	136763 Miller Stephanie	10/15/2019	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC 136766 Quekemeyer Carrilss 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 136768 Wilson Colton 10/15/2019 \$2,037.38 Unrestricted Shared Services Payroll 51,130.08 Unrestricted Shared	31	Jefferson State CC	136764 Patterson William	10/15/2019	\$1,583.75	Unrestricted Shared Services	Payroll
Jefferson State CC 136767 Richey Marty 10/15/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 136769 Chamblin Juanita 10/15/2019 \$2,631.78 Unrestricted Shared Services Payroll 31 Jefferson State CC 136769 Chamblin Juanita 10/15/2019 \$2,631.78 Unrestricted Shared Services Payroll 32 Jefferson State CC 136770 Key Karen 10/15/2019 \$2,2408.58 Unrestricted Shared Services Payroll 32 Jefferson State CC 136772 Kimble Lisa 10/15/2019 \$2,200.70 Unrestricted Shared Services Payroll 31 Jefferson State CC 136772 Kimble Lisa 10/15/2019 \$2,160.92 Unrestricted Shared Services Payroll 31 Jefferson State CC 136774 Capps Randi 10/15/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 136774 Capps Randi 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 31 Jefferson State CC 136774 Capps Randi 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 31 Jefferson State CC 136775 Carson William 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 31 Jefferson State CC 136776 Green Vincent 10/15/2019 \$1,588.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 136776 Green Vincent 10/15/2019 \$1,588.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 136778 Hawkins Michael 10/15/2019 \$1,986.13 Unrestricted Shared Services Payroll 31 Jefferson State CC 136778 Hawkins Michael 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 31 Jefferson State CC 136780 McDonald Thomas 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 31 Jefferson State CC 136780 McDonald Thomas 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 31 Jefferson State CC 136780 McDonald Thomas 10/15/2019 \$1,418.80 Unrestricted Shared Services Payroll 31 Jefferson State CC 136780 State CC 136780 State CC 136780 State CC 136780 Unrestricted Shared Services Payroll 31 Jefferson State CC 136780 State CC 1	31	Jefferson State CC	136765 Pollard Deborah	10/15/2019	\$2,354.73	Unrestricted Shared Services	Payroll
31   Jefferson State CC   136768 Wilson Cotton   10/15/2019   \$1,130.08   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136770 Key Karen   10/15/2019   \$2,631.78   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136771 Sutton Edreama   10/15/2019   \$2,2408.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136771 Sutton Edreama   10/15/2019   \$2,2408.59   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136773 Barnett C   136772 Kimble Lisa   10/15/2019   \$2,160.92   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136774 Capps Randi   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136774 Capps Randi   10/15/2019   \$1,088.83   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136776 Green Vincent   10/15/2019   \$1,583.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136776 Green Vincent   10/15/2019   \$1,583.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136777 Harris Michael   10/15/2019   \$1,583.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136777 Harris Michael   10/15/2019   \$1,583.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   13678 Hawkins Michael   10/15/2019   \$1,996.13   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136780 McDonald Thomas   10/15/2019   \$1,377.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136783 Nathan Charlie   10/15/2019   \$1,996.13   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136783 Tidmore Cecil   10/15/2019   \$1,981.80   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136783 Tidmore Cecil   10/15/2019   \$1,982.10   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136785 Sullivan Terri   10/15/2019   \$1,583.96   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136786 Be	31	Jefferson State CC	136766 Quekemeyer Carrliss	10/15/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31   Jefferson State CC   136769 Chamblin Juanita   10/15/2019   \$2,631.78   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136770 Key Karen   10/15/2019   \$2,080.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136771 Kimble Lisa   10/15/2019   \$2,000.70   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136772 Kimble Lisa   10/15/2019   \$2,160.92   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136773 Barnett C   136773 Carps Randi   10/15/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136775 Carson William   10/15/2019   \$1,781.46   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136775 Green Vincent   10/15/2019   \$1,781.46   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136777 Harris Michael   10/15/2019   \$1,624.83   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136778 Hawkins Michael   10/15/2019   \$1,996.13   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136778 Hawkins Michael   10/15/2019   \$1,377.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136779 McCoy Matthew   10/15/2019   \$1,377.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136781 Nathan Charlie   10/15/2019   \$1,377.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136782 Solomon R   10/15/2019   \$1,281.10   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136782 Solomon R   10/15/2019   \$1,281.10   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136783 Tidmore Cecil   10/15/2019   \$1,201.91   \$1,077.5   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136783 Fown Kenneth   10/15/2019   \$1,088.83   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136783 Eason Haley   10/15/2019   \$1,088.83   Unrestricted Shared Services   Payroll     31   Jefferson State CC   136784 Eas	31	Jefferson State CC	136767 Richey Marty	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC 136770 Key Karen 10/15/2019 S2,408.58 Unrestricted Shared Services Payroll Jefferson State CC 136772 Kimble Lisa 10/15/2019 S3,020.07 Unrestricted Shared Services Payroll Jefferson State CC 136772 Kimble Lisa 10/15/2019 S2,160.92 Unrestricted Shared Services Payroll Jefferson State CC 136773 Barnett C 10/15/2019 S2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 136774 Capps Randi 10/15/2019 S1,088.83 Unrestricted Shared Services Payroll Jefferson State CC 136775 Carson William 10/15/2019 S1,088.83 Unrestricted Shared Services Payroll Jefferson State CC 136776 Green Vincent 10/15/2019 S1,624.83 Unrestricted Shared Services Payroll Jefferson State CC 136776 Green Vincent 10/15/2019 S1,624.83 Unrestricted Shared Services Payroll Jefferson State CC 136777 Harris Michael 10/15/2019 S1,624.83 Unrestricted Shared Services Payroll Jefferson State CC 136777 Harris Michael 10/15/2019 S1,583.75 Unrestricted Shared Services Payroll Jefferson State CC 136779 McCoy Matthew 10/15/2019 S1,377.42 Unrestricted Shared Services Payroll Jefferson State CC 136780 McDonald Thomas 10/15/2019 S1,377.42 Unrestricted Shared Services Payroll Jefferson State CC 136780 McDonald Thomas 10/15/2019 S1,377.42 Unrestricted Shared Services Payroll Jefferson State CC 136781 Nathan Charlie 10/15/2019 S1,418.88 Unrestricted Shared Services Payroll Jefferson State CC 136782 Solomon R 10/15/2019 S1,418.80 Unrestricted Shared Services Payroll Jefferson State CC 136784 Toney Clifford 10/15/2019 S1,281.10 Unrestricted Shared Services Payroll Jefferson State CC 136785 Sullivan Terri 10/15/2019 S1,281.00 Unrestricted Shared Services Payroll Jefferson State CC 136786 Berry Archie 10/15/2019 S1,281.00 Unrestricted Shared Services Payroll Jefferson State CC 136788 Eson Haley 10/15/2019 S1,281.00 Unrestricted Shared Services Payroll Jefferson State CC 136788 Eson Haley 10/15/2019 S1,281.00 Unrestricted Shared Services Payroll Jefferson State CC 136789 Eson Haley 10/15/2019 S1,283.96 Unrestricted Shared Services Payroll Jeffer	31	Jefferson State CC	136768 Wilson Colton	10/15/2019	\$1,130.08	Unrestricted Shared Services	Payroll
31 Jefferson State CC   136771 Sutton Edreama   10/15/2019   \$3,020.07 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136772 Kimble Lisa   10/15/2019   \$2,160.92 Unrestricted Shared Services   Payroll   32 Jefferson State CC   136774 Capps Randi   10/15/2019   \$2,037.38 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136775 Carson William   10/15/2019   \$1,088.83 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136775 Green Vincent   10/15/2019   \$1,624.83 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136776 Green Vincent   10/15/2019   \$1,583.75 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136777 Harris Michael   10/15/2019   \$1,583.75 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136778 Hawkins Michael   10/15/2019   \$1,996.13 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136780 McDonald Thomas   10/15/2019   \$1,377.42 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136780 McDonald Thomas   10/15/2019   \$2,037.38 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136781 Nathan Charlie   10/15/2019   \$2,037.38 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136781 Nathan Charlie   10/15/2019   \$1,418.88 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136783 Tidmore Cecil   10/15/2019   \$1,421.80 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136783 Tidmore Cecil   10/15/2019   \$1,821.50 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136784 Toney Clifford   10/15/2019   \$1,821.50 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136785 Sullivan Terri   10/15/2019   \$1,520.50 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136786 Berry Archie   10/15/2019   \$1,533.96 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136786 Berry Archie   10/15/2019   \$1,533.96 Unrestricted Shared Services   Payroll   31 Jefferson State CC   136786 Services	31	Jefferson State CC	136769 Chamblin Juanita	10/15/2019	\$2,631.78	Unrestricted Shared Services	Payroll
31Jefferson State CC136772 Kimble Lisa10/15/2019\$2,160.92Unrestricted Shared ServicesPayroll31Jefferson State CC136773 Barnett C136774 Capps Randi10/15/2019\$1,088.83Unrestricted Shared ServicesPayroll31Jefferson State CC136775 Carson William10/15/2019\$1,781.46Unrestricted Shared ServicesPayroll31Jefferson State CC136776 Green Vincent10/15/2019\$1,583.75Unrestricted Shared ServicesPayroll31Jefferson State CC136776 Harvis Michael10/15/2019\$1,583.75Unrestricted Shared ServicesPayroll31Jefferson State CC136778 Hawkins Michael10/15/2019\$1,596.13Unrestricted Shared ServicesPayroll31Jefferson State CC136779 McCoy Matthew10/15/2019\$1,377.42Unrestricted Shared ServicesPayroll31Jefferson State CC136780 McDonald Thomas10/15/2019\$2,037.38Unrestricted Shared ServicesPayroll31Jefferson State CC136781 Nathan Charlie10/15/2019\$1,418.88Unrestricted Shared ServicesPayroll31Jefferson State CC136782 Solomon R10/15/2019\$1,281.10Unrestricted Shared ServicesPayroll31Jefferson State CC136788 Tidmore Cecil10/15/2019\$1,281.00Unrestricted Shared ServicesPayroll31Jefferson State CC136788 Toney Clifford10/15/2019\$1,285.00Unrestricted Shared ServicesPayroll31Je	31	Jefferson State CC	136770 Key Karen	10/15/2019	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC 136773 Barnett C 10/15/2019 \$2,037.38 Unrestricted Shared Services Payroll 11 Jefferson State CC 136774 Capps Randi 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 11 Jefferson State CC 136775 Carson William 10/15/2019 \$1,624.83 Unrestricted Shared Services Payroll 11 Jefferson State CC 136776 Green Vincent 10/15/2019 \$1,624.83 Unrestricted Shared Services Payroll 11 Jefferson State CC 136777 Harris Michael 10/15/2019 \$1,583.75 Unrestricted Shared Services Payroll 11 Jefferson State CC 136778 Hawkins Michael 10/15/2019 \$1,583.75 Unrestricted Shared Services Payroll 11 Jefferson State CC 136778 Horeast Company 11 Jefferson State CC 136780 McDonald Thomas 10/15/2019 \$1,377.42 Unrestricted Shared Services Payroll 11 Jefferson State CC 136780 McDonald Thomas 10/15/2019 \$1,377.42 Unrestricted Shared Services Payroll 11 Jefferson State CC 136781 Nathan Charlie 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 11 Jefferson State CC 136781 Nathan Charlie 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 11 Jefferson State CC 136782 Solomon R 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 11 Jefferson State CC 136784 Toney Clifford 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 11 Jefferson State CC 136785 Sullivan Terri 10/15/2019 \$1,821.00 Unrestricted Shared Services Payroll 11 Jefferson State CC 136786 Berry Archie 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 11 Jefferson State CC 136788 Cunningham Velma 10/15/2019 \$1,533.96 Unrestricted Shared Services Payroll 11 Jefferson State CC 136789 Eason Haley 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 11 Jefferson State CC 136789 Eason Haley 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 11 Jefferson State CC 136799 Payrol	31	Jefferson State CC	136771 Sutton Edreama	10/15/2019	\$3,020.07	Unrestricted Shared Services	Payroll
Jefferson State CC 136774 Capps Randi 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 19fferson State CC 136775 Garson William 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,524.83 Unrestricted Shared Services Payroll 11/15/2019 \$1,524.83 Unrestricted Shared Services Payroll 11/15/2019 \$1,524.83 Unrestricted Shared Services Payroll 11/15/2019 \$1,588.75 Unrestricted Shared Services Payroll 11/15/2019 \$1,588.75 Unrestricted Shared Services Payroll 11/15/2019 \$1,587.74 Unrestricted Shared Services Payroll 11/15/2019 \$1,577.42 Unrestricted Shared Services Payroll 11/15/2019 \$1,377.42 Unrestricted Shared Services Payroll 11/15/2019 \$1,377.43 Unrestricted Shared Services Payroll 11/15/2019 \$1,377.75 Unrestricted Shared Services Payroll 11/15/2019 \$1,377.75 Unrestricted Shared Services Payroll 11/15/2019 \$1,377.75 Unrestricted Shared Services Payroll 11/15/2019 \$1,377.35 Unrestricted Shared Services Payroll 11/15/2019 \$1,377.35 Unrestricted Shared Services Pay	31	Jefferson State CC	136772 Kimble Lisa	10/15/2019	\$2,160.92	Unrestricted Shared Services	Payroll
Jefferson State CC 136775 Carson William 10/15/2019 \$1,781.46 Unrestricted Shared Services Payroll Jefferson State CC 136776 Green Vincent 10/15/2019 \$1,624.83 Unrestricted Shared Services Payroll Jefferson State CC 136777 Harris Michael 10/15/2019 \$1,583.75 Unrestricted Shared Services Payroll Jefferson State CC 136778 Hawkins Michael 10/15/2019 \$1,936.13 Unrestricted Shared Services Payroll Jefferson State CC 136779 McCop Matthew 10/15/2019 \$1,377.42 Unrestricted Shared Services Payroll Jefferson State CC 136780 McDonald Thomas 10/15/2019 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 136781 Nathan Charlie 10/15/2019 \$1,481.88 Unrestricted Shared Services Payroll Jefferson State CC 136782 Solomon R 10/15/2019 \$1,986.13 Unrestricted Shared Services Payroll Jefferson State CC 136783 Tidmore Cecil 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll Jefferson State CC 136785 Sullivan Terri 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll Jefferson State CC 136785 Sullivan Terri 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll Jefferson State CC 136786 Berry Archie 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll Jefferson State CC 136786 Berry Archie 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll Jefferson State CC 136788 Cunningham Velma 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll Jefferson State CC 136789 Eason Haley 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll Jefferson State CC 136791 Payne Russell 10/15/2019 \$9,54.75 Unrestricted Shared Services Payroll Jefferson State CC 136791 Payne Russell 10/15/2019 \$9,54.75 Unrestricted Shared Services Payroll Jefferson State CC 136791 Payne Russell 10/15/2019 \$9,54.75 Unrestricted Shared Services Payroll Jefferson State CC 136792 Pendleton Carolyn 10/15/2019 \$9,54.75 Unrestricted Shared Services Payroll Jefferson State CC 136793 Purvis Larose Payroll 10/15/2019 \$9,54.75 Unrestricted Shared Services Payroll Jefferson State CC 136793 Purvis Larose Payroll 10/15/2019 \$9,54.75 Unrestr	31	Jefferson State CC	136773 Barnett C	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31Jefferson State CC136776 Green Vincent10/15/2019\$1,624.83Unrestricted Shared ServicesPayroll31Jefferson State CC136777 Harris Michael10/15/2019\$1,583.75Unrestricted Shared ServicesPayroll31Jefferson State CC136778 Hawkins Michael10/15/2019\$1,996.13Unrestricted Shared ServicesPayroll31Jefferson State CC136779 McCoy Matthew10/15/2019\$1,377.42Unrestricted Shared ServicesPayroll31Jefferson State CC136780 McDonald Thomas10/15/2019\$2,037.38Unrestricted Shared ServicesPayroll31Jefferson State CC136781 Nathan Charlie10/15/2019\$1,418.88Unrestricted Shared ServicesPayroll31Jefferson State CC136782 Solomon R10/15/2019\$1,821.10Unrestricted Shared ServicesPayroll31Jefferson State CC136783 Tidmore Cecil10/15/2019\$1,821.10Unrestricted Shared ServicesPayroll31Jefferson State CC136784 Toney Clifford10/15/2019\$1,625.04Unrestricted Shared ServicesPayroll31Jefferson State CC136785 Sullivan Terri10/15/2019\$1,707.75Unrestricted Shared ServicesPayroll31Jefferson State CC136788 Pown Kenneth10/15/2019\$1,583.96Unrestricted Shared ServicesPayroll31Jefferson State CC136788 Cunningham Velma10/15/2019\$1,588.39Unrestricted Shared ServicesPayroll31Jefferson State CC <td>31</td> <td>Jefferson State CC</td> <td>136774 Capps Randi</td> <td>10/15/2019</td> <td>\$1,088.83</td> <td>Unrestricted Shared Services</td> <td>Payroll</td>	31	Jefferson State CC	136774 Capps Randi	10/15/2019	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC 136777 Harris Michael 10/15/2019 \$1,583.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,377.42 Unrestricted Shared Services Payroll 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,007.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,008.83 Unrestricted	31	Jefferson State CC	136775 Carson William	10/15/2019	\$1,781.46	Unrestricted Shared Services	Payroll
Jefferson State CC 136778 Hawkins Michael 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,377.42 Unrestricted Shared Services Payroll 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,376.35 Unrestricted Shared Services Payroll 10/15/2019 \$1,376.35 Unrestricted Shared Services Payroll 10/15/2019 \$1,538.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,088.83 Unrestricte	31	Jefferson State CC	136776 Green Vincent	10/15/2019	\$1,624.83	Unrestricted Shared Services	Payroll
Jefferson State CC 136779 McCoy Matthew 10/15/2019 \$1,377.42 Unrestricted Shared Services Payroll 10/15/2019 \$2,037.38 Unrestricted Shared Services Payroll 10/15/2019 \$2,037.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,285.00 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.39 Unrestricted	31	Jefferson State CC	136777 Harris Michael	10/15/2019	\$1,583.75	Unrestricted Shared Services	Payroll
Jefferson State CC 136780 McDonald Thomas 10/15/2019 \$2,037.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$2,285.00 Unrestricted Shared Services Payroll 10/15/2019 \$2,285.00 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,376.3 Unrestricted Shared Services Payroll 10/15/2019 \$1,376.3 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted	31	Jefferson State CC	136778 Hawkins Michael	10/15/2019	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC 136781 Nathan Charlie 10/15/2019 \$1,418.88 Unrestricted Shared Services Payroll 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$2,285.00 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,008.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,008.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,008.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted	31	Jefferson State CC	136779 McCoy Matthew	10/15/2019	\$1,377.42	Unrestricted Shared Services	Payroll
Jefferson State CC 136782 Solomon R 10/15/2019 \$1,996.13 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$2,285.00 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shar	31	Jefferson State CC	136780 McDonald Thomas	10/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC 136783 Tidmore Cecil 10/15/2019 \$1,821.10 Unrestricted Shared Services Payroll 10/15/2019 \$2,285.00 Unrestricted Shared Services Payroll 10/15/2019 \$2,285.00 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted	31	Jefferson State CC	136781 Nathan Charlie	10/15/2019	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC 136784 Toney Clifford 10/15/2019 \$2,285.00 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$954.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted S	31	Jefferson State CC	136782 Solomon R	10/15/2019	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC 136785 Sullivan Terri 10/15/2019 \$1,625.04 Unrestricted Shared Services Payroll 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$954.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted S	31	Jefferson State CC	136783 Tidmore Cecil	10/15/2019	\$1,821.10	Unrestricted Shared Services	Payroll
Jefferson State CC 136786 Berry Archie 10/15/2019 \$1,707.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 10/15/2019 \$954.75 Unrestricted Shared Services Payroll 10/15/2019 \$1,583.96 Unrestricted Sha	31	Jefferson State CC	136784 Toney Clifford	10/15/2019	\$2,285.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC 13678 Brown Kenneth 10/15/2019 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 13678 Cunningham Velma 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 31 Jefferson State CC 13679 Eason Haley 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 31 Jefferson State CC 136790 Martin Jerry 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 136791 Payne Russell 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 136792 Pendleton Carolyn 10/15/2019 \$954.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 136793 Purvis Larose 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll	31	Jefferson State CC	136785 Sullivan Terri	10/15/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31 Jefferson State CC 136788 Cunningham Velma 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll 31 Jefferson State CC 136789 Eason Haley 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 31 Jefferson State CC 136790 Martin Jerry 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 136791 Payne Russell 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 136792 Pendleton Carolyn 10/15/2019 \$954.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 136793 Purvis Larose 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll	31	Jefferson State CC	136786 Berry Archie	10/15/2019	\$1,707.75	Unrestricted Shared Services	Payroll
31 Jefferson State CC 136789 Eason Haley 10/15/2019 \$1,088.83 Unrestricted Shared Services Payroll 31 Jefferson State CC 136790 Martin Jerry 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 136791 Payne Russell 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 136792 Pendleton Carolyn 10/15/2019 \$954.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 136793 Purvis Larose 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll	31	Jefferson State CC	136787 Brown Kenneth	10/15/2019	\$1,137.63	Unrestricted Shared Services	Payroll
31 Jefferson State CC 136790 Martin Jerry 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 136791 Payne Russell 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 136792 Pendleton Carolyn 10/15/2019 \$954.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 136793 Purvis Larose 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll	31	Jefferson State CC	136788 Cunningham Velma	10/15/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31 Jefferson State CC 136790 Martin Jerry 10/15/2019 \$1,501.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 136791 Payne Russell 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 136792 Pendleton Carolyn 10/15/2019 \$954.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 136793 Purvis Larose 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll	31	Jefferson State CC	136789 Eason Haley	10/15/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31 Jefferson State CC 136791 Payne Russell 10/15/2019 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 136792 Pendleton Carolyn 10/15/2019 \$954.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 136793 Purvis Larose 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll	31	Jefferson State CC	136790 Martin Jerry	10/15/2019	\$1,501.38	Unrestricted Shared Services	-
31 Jefferson State CC 136792 Pendleton Carolyn 10/15/2019 \$954.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 136793 Purvis Larose 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll	31	Jefferson State CC	·		\$2,243.50	Unrestricted Shared Services	-
31 Jefferson State CC 136793 Purvis Larose 10/15/2019 \$1,583.96 Unrestricted Shared Services Payroll	31	Jefferson State CC	•		\$954.75	Unrestricted Shared Services	•
· · · · · · · · · · · · · · · · · · ·	31	Jefferson State CC	•		\$1,583.96	Unrestricted Shared Services	•
	31	Jefferson State CC	136794 Sanders Bernard	10/15/2019	\$1,913.96	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136795 Steele Kelvin	10/15/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136796 Wilson Dave	10/15/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136797 Brown Mavis	10/15/2019	\$1,006.65	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136798 Cooper-Cox Robbie	10/15/2019	\$1,253.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136799 Duchock Anita	10/15/2019	\$1,253.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136800 Johnson Gayle	10/15/2019	\$786.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136801 Lattimore Rosetta	10/15/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136802 Mathis Brenda	10/15/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136803 Washington Destin	10/15/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136804 Young Reginald	10/15/2019	\$1,377.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136805 Ellison Jonathan	10/15/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136806 Freeman Robine	10/15/2019	\$1,790.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136807 Hodge Dylan	10/15/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136808 Tela Rebecca	10/15/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136809 Wynn Michael	10/15/2019	\$1,295.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136810 Pettry Sherry	10/15/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	561154 Broome Kristy	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561155 Brown Jason	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561156 Maddox James	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561158 Williams Christine	10/15/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	561159 McGowan Elsie	10/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561160 Roberts Barbara	10/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561161 Sweatt Helen	10/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561162 Young Katherine	10/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561163 Begnaud Phillip	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561164 O'Hern David	10/15/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561165 Castleberry James	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561166 Dickinson Charles	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561167 Minter Shondrika	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561168 Morgan Rickey	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561169 Holman Beatrice	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561170 Gillham Martha	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561171 Karluk Dakota	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561172 Sanders Patsy	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561173 Channel Raymond	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561235 Duncan Leconyea	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561236 Swann Christopher	10/15/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561237 Gwin Adam	10/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561240 Morgan Zachary	10/15/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	405675 Bank of America	10/15/2019		Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	405676 Bank of America	10/16/2019		Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	405718 Alabama Association For Higher Education In Business	10/10/2019		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	405719 Alabama Power Company	10/18/2019		Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	405720 Alabama Power Company	10/18/2019		Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	• •	10/18/2019		· ·	•
		405721 Alabama Power Company			Unrestricted Chilton Campus	Electricity - UC
31 31	Jefferson State CC Jefferson State CC	405722 Alabama Power Company	10/18/2019 10/18/2019		Unrestricted St. Clair Campus	Electricity - UC Wireless Phones - UC
31	Jefferson State CC	405723 AT&T Mobility National Accounts LLC			Unrestricted Jefferson Campus	Wireless Phones - UC
31	Jefferson State CC Jefferson State CC	405723 AT&T Mobility National Accounts LLC 405723 AT&T Mobility National Accounts LLC	10/18/2019 10/18/2019		Unrestricted Shelby Campus Unrestricted Shared Services	Wireless Phones - UC Wireless Phones - UC
31	Jefferson State CC	405723 AT&T Mobility National Accounts LLC 405723 AT&T Mobility National Accounts LLC	10/18/2019		DHR Childcare 2XX8-2XX9	Wireless Phones - UC Wireless Phones - UC
		405724 AutoZone				
31	Jefferson State CC	HUJ/24 MULULUITE	10/18/2019	7142.98	R&R Jefferson Campus	Materials and Supplies - MS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	405725 Birmingham Rubber & Gasket Co. Inc.	10/18/2019	\$833.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405727 Brownlee Lareatha	10/18/2019	\$61.50	Unrestricted Jefferson Campus	Conus (meals) - IS
31	Jefferson State CC	405727 Brownlee Lareatha	10/18/2019	\$112.65	Unrestricted Jefferson Campus	Lodging - IS
31	Jefferson State CC	405727 Brownlee Lareatha	10/18/2019	\$138.39	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405728 Fisher Scientific	10/18/2019	\$286.73	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	405729 Follett Higher Education Group Inc.	10/18/2019	\$168,222.48	Bookstore - Shared Services	Accounts Payable-Accrual
31	Jefferson State CC	405730 Jolly's Lawnmower Repair Center LLC	10/18/2019	\$409.75	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405731 KGS Steel Inc	10/18/2019	\$523.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405732 Lockmax LLC	10/18/2019	\$234.50	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405734 Marcus Service & Solutions LLC	10/18/2019	\$3,428.36	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405734 Marcus Service & Solutions LLC	10/18/2019	\$12,870.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405735 Office Depot	10/18/2019	\$13.11	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	405735 Office Depot	10/18/2019	\$236.34	Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	405737 PJ Cheese Inc	10/18/2019	\$310.93	WKW AUTOMOTIVE ERBSLOEH N.A. LLC	Culinary Consumables
31	Jefferson State CC	405738 Pulmonary Associates of the Southeast PC	10/18/2019	\$1,600.00	Vocational Ed/CTE X8-X9	Other Contractual Services - PS
31	Jefferson State CC	405739 RJ Young Company	10/18/2019	\$1,891.90	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	405741 Spire	10/18/2019	\$16,346.25	Unrestricted Shared Services	Gas & Heating Fuel - UC
31	Jefferson State CC	405742 Technology Capital LLP	10/18/2019	\$113.98	Unrestricted Jefferson Campus	Institutional Use - OOS
31	Jefferson State CC	405742 Technology Capital LLP	10/18/2019	\$152.63	Unrestricted Shelby Campus	Institutional Use - OOS
31	Jefferson State CC	405742 Technology Capital LLP	10/18/2019	\$549.56	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	405743 Water Works & Sewer Board	10/18/2019	\$4,998.47	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	405744 Wheeler Christopher	10/18/2019	\$675.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405745 Berney Office Solutions Llc	10/21/2019	\$5,438.11	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	405746 Blackboard Inc	10/21/2019	\$139,897.66	Unrestricted Distance Ed	Technology - non capitalized - MS
31	Jefferson State CC	405747 Call Jacob	10/21/2019	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	405747 Call Jacob	10/21/2019	\$2,221.80	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405748 CDW-Government Inc	10/21/2019	\$3,621.10	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	405749 Chick- fil-a Inc	10/21/2019	\$265.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405750 Fire & Life Safety America Inc.	10/21/2019	\$4,828.11	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	405751 Hemo Bioscience Inc	10/21/2019	\$1,619.26	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405752 Hill Damita	10/21/2019	\$25.71	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	405753 Hodge Mechanical Services LLC	10/21/2019	\$624.44	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405753 Hodge Mechanical Services LLC	10/21/2019	\$4,579.76	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405754 Kendall Electric Company	10/21/2019	\$3,300.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	405756 nexAir LLC	10/21/2019	\$2,424.14	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405756 nexAir LLC	10/21/2019	\$32,708.72	Vocational Ed/CTE X8-X9	Furniture and Equip > \$25K - CE
31	Jefferson State CC	405757 Office Depot	10/21/2019	\$69.86	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	405757 Office Depot	10/21/2019	\$370.01	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405758 Office Depot	10/21/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405759 PEEHIP	10/21/2019	\$800.00	Unrestricted Jefferson Campus	Group Health Insurance - FB
31	Jefferson State CC	405759 PEEHIP	10/21/2019	\$800.00	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405759 PEEHIP	10/21/2019		Unrestricted Shared Services	Internal Purchases - MS
31	Jefferson State CC	405759 PEEHIP	10/21/2019		Unrestricted Shared Services	Group Health Insurance - FB
31	Jefferson State CC	405760 Plumb-Tech Inc.	10/21/2019		R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405761 Publix	10/21/2019		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	405762 RJ Young Company	10/21/2019		Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	405763 Vernier Software & Technology	10/21/2019		Unrestricted St. Clair Campus	Technology - non capitalized - MS
31	Jefferson State CC	405764 Walker Melisa	10/21/2019		Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405765 Water Works & Sewer Board	10/21/2019		Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	405839 Johnson Gerald	10/24/2019		Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	405840 Means Advertising Inc	10/24/2019		MSSC/RTW Auto Mfg Init 17-18SP44	Advertising & Promotions - OOS
		<u> </u>			•	9

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	405841 Northeast Alabama Community College	10/24/2019	\$350.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	405842 SAI DHAM INC.	10/24/2019	\$250.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405843 Superior Bar & Grill	10/24/2019	\$250.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405844 Alabama Funeral Directors Association	10/25/2019	\$255.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	405845 Alabama Power Company	10/25/2019	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	405846 Alabama Power Company	10/25/2019	\$26,140.82	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	405847 Alabama Power Company	10/25/2019	\$3,196.29	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	405848 Alabama Power Company	10/25/2019	\$40,965.74	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	405849 Anderson Laurel	10/25/2019	\$104.28	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405850 Argo Power Equipment	10/25/2019	\$234.14	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405851 AT&T	10/25/2019	\$8,413.53	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	405852 AT&T	10/25/2019	\$67.10	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	405853 AT&T	10/25/2019	\$52.27	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	405854 AT&T	10/25/2019	\$4,484.16	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	405855 AutoZone	10/25/2019	\$45.97	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405856 CDW-Government Inc	10/25/2019	\$153.21	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	405857 City of Clanton	10/25/2019	\$958.24	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	405858 City of Clanton	10/25/2019	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	405859 City of Clanton	10/25/2019	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	405860 Clark Natalya	10/25/2019	\$131.08	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405861 Denny Elevator Inspections Inc.	10/25/2019	\$90.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405861 Denny Elevator Inspections Inc.	10/25/2019	\$180.00	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405861 Denny Elevator Inspections Inc.	10/25/2019	\$360.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405861 Denny Elevator Inspections Inc.	10/25/2019	\$900.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405862 Ezell Laura	10/25/2019	\$104.28	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405863 Harland Technology Services	10/25/2019	\$178.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405863 Harland Technology Services	10/25/2019	\$389.40	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	405864 Havard Patricia	10/25/2019	\$219.99	Unrestricted Shelby Campus	Registration Fees- OS
31	Jefferson State CC	405864 Havard Patricia	10/25/2019	\$279.56	Unrestricted Shelby Campus	Mileage - OS
31	Jefferson State CC	405865 Home Depot U.S.A. Inc.	10/25/2019	-\$199.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405865 Home Depot U.S.A. Inc.	10/25/2019	\$32.55	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405865 Home Depot U.S.A. Inc.	10/25/2019	\$2,182.76	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405866 Lockmax LLC	10/25/2019	\$65.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405867 McCombs Valerie	10/25/2019	\$151.96	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405868 Office Depot	10/25/2019	\$1,243.40	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405869 Reach Brett	10/25/2019	\$34.10	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405871 Smith Venus	10/25/2019	\$42.00	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	405871 Smith Venus	10/25/2019	\$309.09	Unrestricted Shared Services	Mileage - OS
31	Jefferson State CC	405872 Steven Watkins	10/25/2019	\$1,132.21	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405873 Water Works & Sewer Board	10/25/2019	\$338.88	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	405874 Wittichen Supply Company Inc.	10/25/2019	\$622.74	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405875 Alabama Power Company	10/25/2019	\$10,884.54	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	405875 Alabama Power Company	10/25/2019	\$11,050.81	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	405875 Alabama Power Company	10/25/2019	\$20,423.84	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	405876 American Society for Clinical Pathology	10/25/2019		Unrestricted Shared Services	Accreditation Expense - PS
31	Jefferson State CC	405877 AT&T	10/25/2019	\$266.54	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	405878 Barnes & Noble Booksellers	10/25/2019		Unrestricted Jefferson Campus	Books - CE
31	Jefferson State CC	405879 Blevins Chris	10/25/2019		Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405880 Bone Darrell	10/25/2019	\$382.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405881 Clackley David	10/25/2019		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405882 Cuevas Eugene	10/25/2019	\$27.78	Sigma Kappa Delta	Deposit Liabilities - AP

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	405883 Evans Meats Inc	10/25/2019	\$872.47	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	405884 Florence Jeffrey	10/25/2019	\$351.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405885 Harris Jason	10/25/2019	\$382.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405886 Hodge Mechanical Services LLC	10/25/2019	\$670.34	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405886 Hodge Mechanical Services LLC	10/25/2019	\$4,885.90	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405887 Hurst Hunter	10/25/2019	\$247.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405888 Inland Seafood - Atlanta	10/25/2019	\$154.34	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	405889 Inland Seafood - Atlanta	10/25/2019	\$758.21	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	405890 Janousek Mel	10/25/2019	\$504.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405891 Marcus Service & Solutions LLC	10/25/2019	\$825.50	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405891 Marcus Service & Solutions LLC	10/25/2019	\$20,292.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405892 Marcus Service & Solutions LLC	10/25/2019	\$3,736.54	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405893 Mullins William	10/25/2019	\$108.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405894 Office Depot	10/25/2019	\$113.56	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405895 Opportunity Systems Incorporating Independence LLC	10/25/2019	\$1,238.40	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	405896 Regional Produce Distributors LLC	10/25/2019	\$338.85	Unrestricted Shelby Campus	Internal Purchases - MS
31	Jefferson State CC	405896 Regional Produce Distributors LLC	10/25/2019	\$1,186.90	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	405897 Scarbrough William	10/25/2019	\$180.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405898 Smitherman Daniel	10/25/2019	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405899 Smitherman Joseph	10/25/2019	\$37.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405900 Steven Watkins	10/25/2019	\$3,130.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405901 Union State Insurance Inc.	10/25/2019	\$55,384.00	Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	405902 US Foods Inc.	10/25/2019	\$515.70	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	405902 US Foods Inc.	10/25/2019	\$1,697.16	Unrestricted Shared Services	Culinary Consumables
31	Jefferson State CC	405903 Water Works & Sewer Board	10/25/2019	\$2,778.73	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	405904 Wheeler Christopher	10/25/2019	\$495.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405905 White James	10/25/2019	\$288.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	405906 Whittle Christopher	10/25/2019	\$397.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	405929 ACCS President's Association	10/30/2019	\$1,500.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	405930 Adams Iris	10/30/2019	\$401.65	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	405931 Alabama Community College Association	10/30/2019	\$1,000.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	405932 Alabama Power Company	10/30/2019	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	405933 AT&T	10/30/2019	\$492.96	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	405934 AT&T	10/30/2019	\$492.96	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	405934 AT&T	10/30/2019	\$492.96	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	405934 AT&T	10/30/2019	\$985.90	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	405936 AT&T	10/30/2019	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	405936 AT&T	10/30/2019	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	405936 AT&T	10/30/2019	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	405937 Bailey Mark	10/30/2019	\$78.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405938 Blue Ridge X-Ray Company Inc.	10/30/2019	\$2,438.00	Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
31	Jefferson State CC	405939 Chancellor Masters & Scholars of the University of Cambridge	10/30/2019	\$4,141.54	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	405940 Center Point Fire District	10/30/2019	\$25.00	Unrestricted Shared Services	Water & Sewer - UC
31	Jefferson State CC	405941 Decola Anthony	10/30/2019	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405941 Decola Anthony	10/30/2019	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405941 Decola Anthony	10/30/2019		R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405941 Decola Anthony	10/30/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405942 Diversified Elevator Service & Equipment Company Inc.	10/30/2019		R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405942 Diversified Elevator Service & Equipment Company Inc.	10/30/2019		R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405942 Diversified Elevator Service & Equipment Company Inc.	10/30/2019		R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405942 Diversified Elevator Service & Equipment Company Inc.	10/30/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
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College						
Code	College_Name	Check# Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	405943 Ebsco Subscription Services	10/30/2019	\$1,764.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	405944 Falls Facility Services Inc.	10/30/2019	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405945 Fisher Scientific	10/30/2019	\$244.70	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	405946 Follett Higher Education Group Inc.	10/30/2019	\$828.80	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405947 Fraser Thompson Stacye	10/30/2019	\$56.29	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405948 Holley Jamie	10/30/2019	\$65.60	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	405949 International Concepts LLC	10/30/2019	\$1,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405949 International Concepts LLC	10/30/2019	\$2,800.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405949 International Concepts LLC	10/30/2019	\$4,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405950 Jackson Todd	10/30/2019	\$382.50	Unrestricted Shelby Campus	Professional Development - PS
31	Jefferson State CC	405951 Jumpstart for Young Children Inc.	10/30/2019	\$1,655.62	DHR Childcare 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405952 Lattimore Paula	10/30/2019	\$773.66	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	405953 Marcus Service & Solutions LLC	10/30/2019	\$465.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405954 McKinney Enterprises LLC	10/30/2019	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405955 Office Depot	10/30/2019	\$167.50	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	405955 Office Depot	10/30/2019	\$192.51	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	405955 Office Depot	10/30/2019	\$285.25	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405955 Office Depot	10/30/2019	\$339.43	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405956 Oxford University Press	10/30/2019	\$7,260.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	405957 Sherwin Williams Company	10/30/2019	\$389.03	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405958 Smith Heather	10/30/2019	\$75.40	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	405959 Southern Cleaning Service Inc. / SCSI	10/30/2019	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405960 Southwest Water Company	10/30/2019	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	405961 Starnes Jane	10/30/2019	\$28.00	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	405961 Starnes Jane	10/30/2019	\$145.00	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405962 State of Alabama ACHE ASPA	10/30/2019	\$4,000.00	Unrestricted Distance Ed	Memberships - PS
31	Jefferson State CC	405963 Training for Existing Business & Industry Network	10/30/2019	\$150.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	405964 Tomlin Tonya	10/30/2019	\$33.64	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405965 Triple Point Industries LLC	10/30/2019	\$180.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405965 Triple Point Industries LLC	10/30/2019	\$205.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405965 Triple Point Industries LLC	10/30/2019	\$270.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405965 Triple Point Industries LLC	10/30/2019		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405966 Turner Shelita	10/30/2019	\$452.74	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	405967 Union State Insurance Inc.	10/30/2019	\$1,636.00	Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	405968 W W Grainger Inc	10/30/2019		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405968 W W Grainger Inc	10/30/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405969 Wal Mart	10/30/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405970 Water Works & Sewer Board	10/30/2019		Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	405971 Wiley Jeffrey	10/30/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	136811 Starnes Jane	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136812 Cruso Lisa	10/31/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136813 Self Bonnie	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136814 Harris Seena	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136815 Wallace Preston	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136816 Ray Beth	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136817 Cox Melanie	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136818 DeLoach Merissa	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136819 Jackson Debra	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136820 Lewis Cara	10/31/2019	, ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136821 Braswell Gail	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136822 Archer Teresa	10/31/2019	\$2,202.46	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136823 Geralds Jacqueline	10/31/2019	\$2,202.46	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136824 Hawkins Chelsie	10/31/2019	\$1,088.71	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	136825 Jebeles Dimitra	10/31/2019	\$1,377.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136826 Carr Kathi	10/31/2019	\$1,954.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136827 Coker Pamela	10/31/2019	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136828 Keenum Lisa	10/31/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136829 Stockley Ginger	10/31/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136830 Cooper Ginger	10/31/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136831 Grady Octavia	10/31/2019	\$1,695.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136832 McLendon Rita	10/31/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136833 Naramore Anna	10/31/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136834 Pugh Sandra	10/31/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136835 Hughes Erma	10/31/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136836 Pickens Elizabeth	10/31/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136837 Hughes Tina	10/31/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136838 Turner Jeanie	10/31/2019	\$2,431.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136839 Thomas Donna	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136840 Boackle Emil	10/31/2019	\$1,914.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136841 Burney Roscelia	10/31/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136842 Call Jacob	10/31/2019	\$3,049.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136843 Carpenter Valencia	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136844 Collins Angela	10/31/2019	\$2,178.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136845 Fennell Tapeka	10/31/2019	\$2,631.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136846 Fraser Thompson Stacye	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136847 Howard Amber	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136848 Jones Juanita	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136849 Kelley Pamela	10/31/2019	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136850 Mendez Roosevelt	10/31/2019	\$1,975.60	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136851 Pippens Amberetta	10/31/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136852 Silor Virginia	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136853 Sipe James	10/31/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136854 Smith Heather	10/31/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136855 Urbahns Laura	10/31/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136856 Wangle Jonathan	10/31/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136857 Whitten Alyssa	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136858 Chambers Lynn	10/31/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136859 Anderson Laurel	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136860 Brownlee Lareatha	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136861 Clark Natalya	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136862 Cobb Rose	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136863 Dunning Freddie	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136864 Ezell Laura	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136865 McAdory Tracy	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136866 Reach Brett	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136867 Cimalore Beverly	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136868 Crotwell David	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136869 Culver Cynthia	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136870 Fisher Debra	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136871 Guizar Hector	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136872 Holman Larry	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136873 Patterson William	10/31/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136874 Pollard Deborah	10/31/2019	\$2,354.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136875 Quekemeyer Carrliss	10/31/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136876 Richey Marty	10/31/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136877 Wilson Colton	10/31/2019	\$1,130.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136878 Chamblin Juanita	10/31/2019	\$2,631.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136879 Key Karen	10/31/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136880 Sutton Edreama	10/31/2019	\$3,020.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136881 Hamilton-Williams Margaret	10/31/2019	\$1,120.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136882 Kimble Lisa	10/31/2019	\$2,160.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136883 Cooper Jay	10/31/2019	\$850.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136884 Barnett C	10/31/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136885 Capps Randi	10/31/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136886 Carson William	10/31/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136887 Green Vincent	10/31/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136888 Harris Michael	10/31/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136889 Hawkins Michael	10/31/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136890 McDonald Thomas	10/31/2019	\$2,425.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136891 Nathan Charlie	10/31/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136892 Solomon R	10/31/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136893 Tidmore Cecil	10/31/2019	\$1,976.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136894 Toney Clifford	10/31/2019	\$2,285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136895 Sullivan Terri	10/31/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136896 Berry Archie	10/31/2019	\$1,707.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136897 Brown Kenneth	10/31/2019	\$1,137.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136898 Cunningham Velma	10/31/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136899 Eason Haley	10/31/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136900 Martin Jerry	10/31/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136901 Payne Russell	10/31/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136902 Pendleton Carolyn	10/31/2019	\$954.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136903 Purvis Larose	10/31/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136904 Sanders Bernard	10/31/2019	\$1,913.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136905 Steele Kelvin	10/31/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136906 Brown Mavis	10/31/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136907 Cooper-Cox Robbie	10/31/2019	\$1,253.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136908 Duchock Anita	10/31/2019	\$1,253.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136909 Johnson Gayle	10/31/2019	\$786.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136910 Lattimore Rosetta	10/31/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136911 Mathis Brenda	10/31/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136912 Washington Destin	10/31/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136913 Young Reginald	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136914 Ellison Jonathan	10/31/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136915 Freeman Robine	10/31/2019	\$1,790.13	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136916 Hodge Dylan	10/31/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136917 Tela Rebecca	10/31/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136918 Wynn Michael	10/31/2019	\$1,295.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136919 Pettry Sherry	10/31/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136920 Abad Fortunato	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136921 Anwah Ifeoma	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136922 Binkley Susan	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136923 Bizzell Dorothy	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	136924 Bozeman Amber	10/31/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136925 Brown Josephine	10/31/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136926 Bynum Christopher	10/31/2019	\$33.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136927 Campbell Mae	10/31/2019	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136928 Chapman Chloe	10/31/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136929 Chen Ja Lin	10/31/2019	\$1,034.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136930 Coleman Carolyn	10/31/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136931 Cunningham Dana	10/31/2019	\$700.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136932 Duke Juanita	10/31/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136933 Dykes Betty	10/31/2019	\$765.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136934 Eason April	10/31/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136935 Edwards Melanie	10/31/2019	\$917.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136936 Ellis April	10/31/2019	\$100.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136937 Floyd Natalie	10/31/2019	\$116.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136938 Gore Claudia	10/31/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136939 Hall Daniel	10/31/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136940 Hallmark Brenda	10/31/2019	\$1,535.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136941 Harper Charman	10/31/2019	\$834.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136942 Hays Cheryl	10/31/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136943 Hyche Lauren	10/31/2019	\$834.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136944 Liddle Anna	10/31/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136945 Maddox Lindsey	10/31/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136946 Manning Mandi	10/31/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136947 McEntire Ann	10/31/2019	\$100.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136948 McKinney Ashley	10/31/2019	\$1,335.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136949 Milam Toshia	10/31/2019	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136950 Miller Shaleen	10/31/2019	\$700.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136951 Montealegre Wendy	10/31/2019	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136952 Moore Megan	10/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136953 Norman Audrey	10/31/2019	\$500.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136954 Odom Donna	10/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136955 Pair Edward	10/31/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136956 Perry Justin	10/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136957 Poe Stedman	10/31/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136958 Price Kelsey	10/31/2019	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136959 Pugh Mary Katherine	10/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136960 Ramsey Casey	10/31/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136961 Ray Candice	10/31/2019	\$717.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136962 Rockwell Jeremy	10/31/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136963 Saemaldaher Melanie	10/31/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136964 Sasser Carol	10/31/2019	\$1,435.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136965 Saucer Rachel	10/31/2019	\$467.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136966 Self Allison	10/31/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136967 Siu Chin	10/31/2019	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136968 Skanes Makeya	10/31/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136969 Slappey Sarah	10/31/2019	\$567.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136970 Sledge Sherman	10/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136971 Smith Christopher	10/31/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136972 Smith Kandice	10/31/2019	\$536.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136973 Snipes Britney	10/31/2019	\$1,268.44	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	136974 Stephens Laura	10/31/2019	\$567.46	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	136975 Stocks Susan	10/31/2019	\$467.32	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check# Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136976 Thomas Sarah	10/31/2019	\$1,235.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136977 Tisdale Kristi	10/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136978 Touchstone Erica	10/31/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136979 Turner Taylor	10/31/2019	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136980 Weeks Laura	10/31/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136981 Wells Gabrielle	10/31/2019	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136982 Williamson Mary	10/31/2019	\$817.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136983 Wynn Laura	10/31/2019	\$1,401.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136984 Young Yasmin	10/31/2019	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136985 Balog Kimberly	10/31/2019	\$432.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136986 Bell Na'Tasha	10/31/2019	\$611.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136987 Hyde Natalie	10/31/2019	\$378.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136988 Yates Lanette	10/31/2019	\$324.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136989 Fach Colin	10/31/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136990 Harvey Richard	10/31/2019	\$1,205.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136991 Haywood James	10/31/2019	\$932.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136992 High Heather	10/31/2019	\$108.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136993 Kendrick Gary	10/31/2019	\$435.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136994 Key Christopher	10/31/2019	\$217.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136995 Lowe Russell	10/31/2019	\$709.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136996 McDonnell Kyle	10/31/2019	\$1,489.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136997 Panepento Matthew	10/31/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136998 Smiley Jenny	10/31/2019	\$299.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136999 Ward William	10/31/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137000 Lormor Jordan	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137001 Poe Ami	10/31/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137002 Smith Lisa	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137003 Harris Sandra	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137004 Stephens Sheila	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137005 Arrowsmith Janice	10/31/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137006 Badio Jessical	10/31/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137007 Barnett Laura	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137008 Blair Michael	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137009 Brown Edith	10/31/2019		Payroll Clearing Fund	Payroll
31	Jefferson State CC	137010 Callins Lillian	10/31/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137011 Coleman Henry	10/31/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137012 Cook Kimberly	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137013 Davis Jeffrey	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137014 Derrick Mona	10/31/2019		AE-Federal IEL/CE 2XX8-2XX9	Payroll
31	Jefferson State CC	137015 Eichhorn Rhonda	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137016 Hawkins Felita	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137017 Holland Rebecca	10/31/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137018 Latham Shane	10/31/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137019 Merritt Adrienne	10/31/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137020 Miner Rebecca	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137021 Montgomery Helen	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137022 Moore Cynthia	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137023 Moore Delisa			_	
31	Jefferson State CC		10/31/2019		Payroll Clearing Fund AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	137024 Morgan Mary	10/31/2019			Payroll
31	Jefferson State CC	137025 Noyes Sara 137026 Oberneder Connie	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
21	Jenerson State CC	137020 Oberneuer Comme	10/31/2019	7/20.00	AE-State Regular 2XX8-2XX9	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137027 Pearson Regina	10/31/2019	\$670.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137028 Porter Nancy	10/31/2019	\$274.82	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137029 Rea Patricia	10/31/2019	\$676.48	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	137030 Rudd Julia	10/31/2019	\$179.69	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137031 Sanders Anthony Michael	10/31/2019	\$761.04	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137032 Scott Angela	10/31/2019	\$422.80	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137033 Sheffield Virginia	10/31/2019	\$187.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137034 Sheikh Linda	10/31/2019	\$613.06	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137035 Skalac Robyn	10/31/2019	\$475.65	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137036 Smith Adrienne	10/31/2019	\$84.56	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137037 Snider Charles	10/31/2019	\$970.79	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137038 Spraberry Mollie	10/31/2019	\$618.98	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137039 Springfield John	10/31/2019	\$631.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137040 Tucker Selesta	10/31/2019	\$380.52	Payroll Clearing Fund	Payroll
31	Jefferson State CC	137041 Vinson John	10/31/2019	\$909.02	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137042 Vinson Phyllis	10/31/2019	\$824.46	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137043 Ware Donna	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137044 Ware William	10/31/2019	\$187.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137045 Wiginton Beverly	10/31/2019	\$697.62	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137046 Wood Gayle	10/31/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137047 Wood Teresa	10/31/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137048 Breaux Carolyn	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137049 Foster Richard	10/31/2019	\$626.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137050 Frank Theresa	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137051 Lee Felicia	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137052 Smith Victoria	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137053 Carnes Jeddie	10/31/2019		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137054 Charping Ronda	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137055 Armstrong Adell	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137056 Addington Jennifer	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137057 Ashline Kasey	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137058 Blakey Kathy	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137059 Cantley David	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137060 Carmichael George	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137061 Chappel Delena	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137062 Crump Kimberly	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137063 Flanagan Soneaqua	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137064 Franklin Austin	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137065 Gober Becky	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137066 Graves Candise	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137067 Hollingsworth Donna	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137068 Kamp Linda	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137069 Kinsey Melissa	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137070 McLain Christine	10/31/2019		City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	137070 McLelland Cheryl	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137072 Milton Emily	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137073 Moore Caitlin	10/31/2019		Unrestricted Shared Services	
31	Jefferson State CC				Unrestricted Shared Services	Payroll
31	Jefferson State CC	137074 Murphy Penny 137075 Overstreet Whitney	10/31/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31	Jefferson State CC	137076 Parsons Charles	10/31/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
			10/31/2019			Payroll
31	Jefferson State CC	137077 Roan Carl	10/31/2019	\$624.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137078 Smith Ashlyn	10/31/2019	\$478.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137079 Smith Laura	10/31/2019	\$293.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137080 Smith Mia	10/31/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137081 Swift Mitzi	10/31/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137082 Taylor Whitney	10/31/2019	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137083 Thomas Linda	10/31/2019	\$561.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137084 Washington Ellise	10/31/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137085 White Rebecca	10/31/2019	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137086 Williams-Gillard Taneka	10/31/2019	\$748.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137087 Willis Erica	10/31/2019	\$1,123.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137088 Winborn Jennifer	10/31/2019	\$1,289.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137089 Busby Yvette	10/31/2019	\$832.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137090 Clifton Tracy	10/31/2019	\$605.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137091 Glover Anita	10/31/2019	\$673.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137092 Moore Kimberly	10/31/2019	\$785.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137093 Stewart Janice	10/31/2019	\$605.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137094 Amerson-Dobbs Jessica	10/31/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137095 Cannon Kimberly	10/31/2019	\$493.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137096 Dancy Darryl	10/31/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137097 Grayson Shirley	10/31/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137098 Gumbs Andrea	10/31/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137099 Moore Shanine	10/31/2019	\$669.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137100 Niswander Carly	10/31/2019	\$147.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137101 Payne Adrian	10/31/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137102 Wood Kelly	10/31/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137103 Wilson Candace	10/31/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137104 Acoff Kenniyah	10/31/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137105 Anderson Davida	10/31/2019	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137106 Blankenship Jamie	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137107 Brown Carol	10/31/2019	\$456.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137108 Carlee Jerrica	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137109 Carruba Lorrie	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137110 Daniels Nautyca	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137111 Dunning William	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137112 Duren Courtney	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137113 Edwards Tracy	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137114 Elliott Julie	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137115 Evans Mary	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137116 Gordon Mattie	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137117 Hicks Candace	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137118 Kirkland Olivia	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137119 Liddle Elizabeth	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137120 Mize Chelsea	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137121 Pattillo Christopher	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137122 Powers John	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137123 Putnam Patricia	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137124 Rheaume Stephanie	10/31/2019	, ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137125 Smith Victoria	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137126 Spencer Marguerite	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137127 Twymon Erika	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137128 Tyler Lisa	10/31/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137129 White Sandra	10/31/2019	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137130 Wills Natalie	10/31/2019	\$404.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137131 Wilson Courtney	10/31/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137132 Zandi Nader	10/31/2019	\$1,175.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137133 Adams Floyce	10/31/2019	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137134 Hampton Jacqueline	10/31/2019	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137135 McRae Kenneth	10/31/2019	\$570.78	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137136 Moore Wilma	10/31/2019	\$910.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	137137 Black Sharon	10/31/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137138 Brown-Ward Maurita	10/31/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137139 Crim Margaret	10/31/2019	\$832.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137140 Grant Joshua	10/31/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137141 Hicks Anjanette	10/31/2019	\$273.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137142 Johnson Fannie	10/31/2019	\$341.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137143 Kirk Willodean	10/31/2019	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137144 Lewis Stephanie	10/31/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137145 Prevo Deborah	10/31/2019	\$690.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137146 Bray Lotoria	10/31/2019	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137147 Faulk Marilynn	10/31/2019	\$259.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137148 Graves Austin	10/31/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137149 Harmon Judy	10/31/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137150 Lacy Cynthia	10/31/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137151 Balog Adam	10/31/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137152 Boggan Brenda	10/31/2019	\$315.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137153 Brown Martin	10/31/2019	\$120.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137154 Burton Kenneth	10/31/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137155 Cornner Thaddeus	10/31/2019	\$555.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137156 Crowe Jeffrey	10/31/2019	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137157 Gibbs John	10/31/2019	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137158 Gilchrist Benny	10/31/2019	\$712.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137159 Harrell John	10/31/2019	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137160 Hicks Alan	10/31/2019	\$150.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137161 Keitges Steven	10/31/2019	\$255.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137162 Lovelace Michael	10/31/2019	\$120.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137163 Nelson James	10/31/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137164 Sartain Jeffrey	10/31/2019	\$577.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137165 Shobe Phillip	10/31/2019	\$975.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137166 Turner Yolanda	10/31/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137167 Washington Wanda	10/31/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137168 Partain Mark	10/31/2019	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137169 Steele Pamela	10/31/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137170 Stoeckert Wendi	10/31/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137171 Crotwell Edward	10/31/2019	\$1,112.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137172 Davis Patricia	10/31/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137173 Burge Kathy	10/31/2019	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137174 Hinton Maurice	10/31/2019	\$451.50	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	137175 Vann Rowella	10/31/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	137176 Brown Keith	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137177 Bonds Amanda	10/31/2019		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137178 Cabaniss Amanda	10/31/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137179 Clifton Teresa	10/31/2019		Unrestricted Shelby Campus	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137180 Craven Kimberly	10/31/2019	\$8,020.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137181 Cuevas Jennifer	10/31/2019	\$6,120.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137182 Daffron Cristy	10/31/2019	\$7,927.78	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137183 Ferguson Ladeitris	10/31/2019	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137184 Forbes Christopher	10/31/2019	\$7,927.78	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137185 French Kimberly	10/31/2019	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137186 Grimes Natasha	10/31/2019	\$6,120.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137187 Havard Patricia	10/31/2019	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137188 Haywood Patricia	10/31/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137189 Hicks Stacy	10/31/2019	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137190 Hill Cynthia	10/31/2019	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137191 Jones Julie	10/31/2019	\$8,020.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137192 Keene Jeremy	10/31/2019	\$5,841.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137193 Lee Donna	10/31/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137194 Naramore Anita	10/31/2019	\$8,420.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137195 Nasworthy Sara	10/31/2019	\$8,020.89	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137196 O'Neal Brenda	10/31/2019	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137197 Parker Amber	10/31/2019	\$6,705.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137198 Richardson Gena	10/31/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137199 Rowe Tina	10/31/2019	\$8,526.18	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137200 Satterfield Jennifer	10/31/2019	\$7,927.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137201 Smith Jajuana	10/31/2019	\$6,662.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137202 Turner Venius	10/31/2019	\$8,514.00	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137203 Walker Melisa	10/31/2019	\$9,571.44	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137204 Willis Rebecca	10/31/2019	\$5,347.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137205 Wilson Marjorie	10/31/2019	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137206 Carwell Eric	10/31/2019	\$5,882.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137207 Hill Candance	10/31/2019	\$7,335.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137208 Sweatt Wendy	10/31/2019	\$8,020.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137209 Chamberlain Cassandra	10/31/2019	\$4,252.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137210 Hill Mandel	10/31/2019	\$5,554.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137211 Norris James	10/31/2019	\$6,600.15	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137212 Arnold Erin	10/31/2019	\$2,924.94	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137212 Arnold Erin	10/31/2019	\$5,938.50	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137213 Baccus Steven	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137214 Bej Meena	10/31/2019	\$2,251.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137214 Bej Meena	10/31/2019	\$6,755.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137215 Black Kelley	10/31/2019	\$8,436.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137216 Boitet Evan	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137217 Borden Ruth	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137218 DeRamus Nerissa	10/31/2019	\$474.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137219 Dodwad-Khan Zareen	10/31/2019	\$6,377.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137220 Harman Leigh	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137221 Hunsinger Ronald	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137222 Jackson William	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137223 Kin Nicholas	10/31/2019	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137224 Limbaugh Amy	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137225 Lomax Lillie	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137226 Maharrey Julie	10/31/2019	\$2,019.45	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137226 Maharrey Julie	10/31/2019	\$6,058.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137227 Manners Bettie	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll

Code	College						
	Ū	College Name	Check # Pavee	Date	Amount	Funding Source	Purpose
31		<b>~</b> _	•				•
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31			•				-
31   Inferion State C   13723 Flyntik Karl   10/31/2019   5.550.00   Unrestricted Shared Services   Payvoll							-
31   Inferion State CC   13723 Regimend Charles   10/31/2019   51,100.00   Unrestricted Shared Services   Payroll   31   Inferion State CC   13723 Stinon Alvin   10/31/2019   51,100.00   Unrestricted Shared Services   Payroll   31   Inferion State CC   13723 Stinon Alvin   10/31/2019   51,100.00   Unrestricted Shared Services   Payroll   31   Inferion State CC   13723 Stinon Alvin   10/31/2019   51,100.00   Unrestricted Shared Services   Payroll   11/31/2019   51,100.00   Unrestricted Shared Services   Payroll   11/31/20			·			•	•
31   Jeffeson State CC   137233 Sinsos Martha   10/31/2019   56,255.33 Unrestricted Jefferson Campus   Payvoll   31   Jeffeson State CC   137235 Simidall Amanda   10/31/2019   57,199.11 Unrestricted Shared Services   Payvoll   31   Jeffeson State CC   137235 Simidall Amanda   10/31/2019   57,199.11 Unrestricted Shared Services   Payvoll   31   Jeffeson State CC   137237 Simidall Amanda   10/31/2019   51,197.00 Unrestricted Shared Services   Payvoll   31   Jeffeson State CC   137237 Simidall Amanda   10/31/2019   51,577.06 Unrestricted Shared Services   Payvoll   31   Jeffeson State CC   137238 Elliott Cindry   10/31/2019   54,265.34 Unrestricted Shared Services   Payvoll   10/31/2019   54,365.77 Unrestricted Shared Services   Payvoll   10/31/2019   56,334.11 Unrestricted Shared Services   Payvoll   10/31/2019   56,334.12 Unrestricted Shared Services   Payvoll   10/31/2019   56,334.12 Unrestricted Shared Services   Payvoll   10/31/2019   56,334.12 Unrestricted Shared Services   Payvoll   10/31/2019   57,325.32 Unrestricted Distance Ed   Payvoll   10/31/2019   57,325.32							•
31   Jefferson State CC   137239 Silnison Alvin   10/31/2019   51,100.00 Unrestricted Shared Services   Payvoll			•				•
31   Jefferson State CC   137235 Swindfall Amanda   10/31/2019   57,391.11   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137237 Wheeler Crystal   10/31/2019   51,10,500   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137237 Wheeler Crystal   10/31/2019   51,10,500   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137238 Elliott Cindy   10/31/2019   54,263.94   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137238 Lellanc Waness   10/31/2019   55,356.77   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137239 Lellanc Waness   10/31/2019   55,356.77   Unrestricted Shared Services   Payroll   137240 Naugher Leslie   10/31/2019   55,356.77   Unrestricted Shared Services   Payroll   137240 Naugher Leslie   10/31/2019   55,356.78   Unrestricted Shared Services   Payroll   137240 Naugher Leslie   10/31/2019   55,356.31   Unrestricted Shared Services   Payroll   137240 Naugher Leslie   10/31/2019   55,356.31   Unrestricted Shared Services   Payroll   137240 Naugher Leslie   10/31/2019   55,356.31   Unrestricted Shared Services   Payroll   137240 Naugher Leslie   10/31/2019   55,356.31   Unrestricted Shaley Campus   Payroll   137240 Naugher Leslie   10/31/2019   55,356.31   Unrestricted Shaley Campus   Payroll   137240 Naugher Leslie   10/31/2019   55,367.31   Unrestricted Shaley Campus   Payroll   137240 Naugher Leslie   10/31/2019   55,367.31   Unrestricted Shaley Campus   Payroll   137240 Naugher Leslie   10/31/2019   55,367.31   Unrestricted Shaley Campus   Payroll   137240 Naugher Leslie   10/31/2019   57,327.81   Unrestricted Shaley Campus   Payroll   137240 Naugher Leslie   10/31/2019   57,327.81   Unrestricted Shaley Campus   Payroll   137246 Naugher Leslie   10/31/2019   57,327.82   Unrestricted Shaley Campus   Payroll   137246 Naugher Leslie   137248   Elalanton William   10/31/2019   57,327.81   Unrestricted Shaley Campus   Payroll   137248   Elalanton William   10/31/2019   57,327.81   Unrestricted Shaley						•	-
31   Jefferson State CC   137243 Venglarik Charles   10/31/2019   58,514.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137248 Elliott Clindy   10/31/2019   54,265.94   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137248 Elliott Clindy   10/31/2019   54,265.94   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137240 Naugher Leslie   10/31/2019   56,276.57   Unrestricted Shared Services   Payroll   13/31/2019   36,276.57   Unrestricted Shared Services   Payroll   13/31/2019   36,276.57   Unrestricted Shared Services   Payroll   13/31/2019   36,276.57   Unrestricted Shared Services   Payroll   13/31/2019   36,376.77   Unrestricted Shared Services   Pay							•
31   Jefferson State CC   137237 Wheeler Crystal   10/31/2019   51,100.00 Unrestricted Shared Services   Payroll   31   Jefferson State CC   137238 Elliott Cindy   10/31/2019   54,263.94 Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137239 LeBianc Vanessa   10/31/2019   35,256.77 Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137239 LeBianc Vanessa   10/31/2019   35,256.77 Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137239 LeBianc Vanessa   10/31/2019   35,256.77 Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137241 Bolton Christe   10/31/2019   36,334.11 Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137241 Ferguson Itydia   10/31/2019   36,334.11 Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137243 Jefferson Angelica   10/31/2019   53,341.00 Unrestricted Shelby Campus   Payroll   13/31/2019   37434 Jefferson Angelica   10/31/2019   35,381.00 Unrestricted Shelby Campus   Payroll   13/31/2019   37445 Campbell Michelle   10/31/2019   35,381.00 Unrestricted Shelby Campus   Payroll   13/31/2019   37445 Campbell Michelle   10/31/2019   37445 Unrestricted Shelby Campus   Payroll   13/31/2019   37445 Campbell Michelle   10/31/2019   37445 Unrestricted Shelby Campus   Payroll   13/31/2019   37445 Campbell Michelle   10/31/2019   37445 Unrestricted Shelby Campus   Payroll   13/31/2019   37445 Campbell Michelle   10/31/2019   37445 Unrestricted Shelby Campus   Payroll   13/31/2019   37498 Physion Jesse   10/31/2019   37498 Physion Jesse   10/3							•
Jefferson State CC   137238 Elliott Cindy   10/31/2019   54,763.04   Unrestricted Distance Ed   Payroll			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	•
31   Jefferson State CC   13728   Elliott Cindy   10/31/2019   52,466.67   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   13729   LeBlanc Vanessa   10/31/2019   52,466.67   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   13729   LeBlanc Vanessa   10/31/2019   55,356.77   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137241   Botton Christie   10/31/2019   56,278.25   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137241   Botton Christie   10/31/2019   56,334.11   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137241   Feferson Angelica   10/31/2019   55,341.00   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137244   Trott David   10/31/2019   55,341.00   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137245   Campus   Payroll   10/31/2019   56,764.67   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137246   Kealy Kristianna   10/31/2019   56,764.67   Unrestricted Distance Ed   Payroll   13/31/2019   S6,764.67   Unrestricted Distance Ed   Payroll   13/31/2019   S7,527.78   Unrestricted Shelby Campus   Payroll   13/31/2019   S7,527.78   Unrestricted Shelby Campus   Payroll   13/31/2019   S7,527.78   Unrestricted Shelby Campus   Payroll   13/31/2019   S7,527.50   Unrestricted Shelby Campus   Payroll   13/215/2019   S7,527.50   Unrestricted Shelby Campus   Payroll   13/215/2019   S7,527.50   Unrestricted Shelby Campu			•				•
31   Jefferson State CC   137239   LeBlanc Vanessa   10/31/2019   \$5,267.07   Unrestricted Dictance Ed   Payroll			•				•
31   Jefferson State CC   137239   Lealanc Vanessa   10/31/2019   56,336-77   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137240   Naugher Leslie   10/31/2019   56,334-11   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137242   Ferguson Lydia   10/31/2019   56,334-11   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137242   Ferguson Lydia   10/31/2019   58,834-10   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137243   Jefferson Angelica   10/31/2019   58,832-78   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137244   Trott David   10/31/2019   56,704-67   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137246   Healy Kristiana   10/31/2019   56,704-67   Unrestricted Distance Ed   Payroll   Jefferson State CC   137246   Healy Kristiana   10/31/2019   57,527-78   Unrestricted Distance Ed   Payroll   Jefferson State CC   137248   Bianton William   10/31/2019   57,527-78   Unrestricted Distance Ed   Payroll   Jefferson State CC   137248   Bianton William   10/31/2019   57,978-78   Unrestricted Distance Ed   Payroll   Jefferson State CC   137249   Bryson Jesse   10/31/2019   53,795-84   Unrestricted Distance Ed   Payroll   Jefferson State CC   137249   Bryson Jesse   10/31/2019   53,795-84   Unrestricted Distance Ed   Payroll   Jefferson State CC   137249   Bryson Jesse   10/31/2019   53,795-84   Unrestricted Distance Ed   Payroll   Jefferson State CC   137250   Calhoun James   10/31/2019   58,250.0   Unrestricted Shelby Campus   Payroll   Jefferson State CC   137252   Cammings Frances   10/31/2019   58,250.0   Unrestricted Shelby Campus   Payroll   Jefferson State CC   137252   Unrestricted Biard Services   Payroll   Jefferson State CC   137254   Goss Nathan   10/31/2019   58,250.0   Unrestricted Shelby Campus   Payroll   Jefferson State CC   137255   Known Felicia   10/31/2019   58,250.0   Unrestricted Shelby Campus   Payroll   Jefferson State CC   137255   Goss Nathan   10/31/2019   58,250.0   Unres			•				•
31   Iefferson State CC   13724 Naugher Lesile   10/31/2019   \$5,278.25   Unrestricted Shared Services   Payroll   31   Iefferson State CC   13724 Ferguson Lydia   10/31/2019   \$5,334.11   Unrestricted Shelby Campus   Payroll   31   Iefferson State CC   137243   Iefferson Andrew Common   Payroll   10/31/2019   \$5,334.11   Unrestricted Shelby Campus   Payroll   10/31/2019   \$5,384.00   Unrestricted Shelby Campus   Payroll   10/31/2019   \$5,384.00   Unrestricted Shelby Campus   Payroll   10/31/2019   \$5,384.00   Unrestricted Shelby Campus   Payroll   10/31/2019   \$5,784.00   Unrestricted Shelby Campus   Payroll   10/31/2019   \$6,704.67   Unrestricted Shelby Campus   Payroll   10/31/2019   \$6,704.67   Unrestricted Distance Ed   Payroll   10/31/2019   \$6,704.67   Unrestricted Distance Ed   Payroll   10/31/2019   \$6,704.67   Unrestricted Distance Ed   Payroll   10/31/2019   \$7,527.78   Unrestricted Distance Ed   Payroll   10/31/2019   \$1,705.44   Unrestricted Shelby Campus   Payroll   10/31/2019   \$1,705.44   Unrestricted Shelby Ca							-
31   Jefferson State CC   137242 Ferguson Lydia   10/31/2019   56,334.11   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137242 Ferguson Lydia   10/31/2019   55,881.01   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137244 Trott David   10/31/2019   55,882.78   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137244 Trott David   10/31/2019   55,882.78   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137245 Healy Kristianna   10/31/2019   55,882.78   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137246 Healy Kristianna   10/31/2019   57,277.8   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137247 Birner-Bloch Jold   10/31/2019   57,277.8   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137249 Bryson Jesse   10/31/2019   57,179.83   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137249 Bryson Jesse   10/31/2019   57,179.83   Unrestricted Jefferson Campus   Payroll   31   Jefferson State CC   137249 Bryson Jesse   10/31/2019   53,795.98   Unrestricted Jefferson Campus   Payroll   10/31/2019   54,795.25   Unrestricted Shelby Campus   Payroll   10/31/2019   54,795.25   Unrestricted Shelby Campus   Payroll   11/31/2019   54,7						, .	•
31   Jefferson State CC   137242 Ferguson Lydia   10/31/2019   55,334.11   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137244 Trott David   10/31/2019   55,882.78   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137244 Trott David   10/31/2019   55,882.78   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137245 Campbell Michelle   10/31/2019   56,704.67   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137246 Turner-Bloch Jodi   10/31/2019   57,527.78   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137247 Turner-Bloch Jodi   10/31/2019   57,197.83   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137249 Bryson Jesse   10/31/2019   57,197.83   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137249 Bryson Jesse   10/31/2019   53,795.98   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137249 Bryson Jesse   10/31/2019   53,795.98   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137254 Blanton William   10/31/2019   53,795.98   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137252 Cummings Frances   10/31/2019   58,250.00   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137252 Cummings Frances   10/31/2019   55,882.00   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137252 Cummings Frances   10/31/2019   55,882.00   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137252 Ford State CC   137255 Ford State CC   137258 Ford State CC   137258 Ford State CC   137258 Ford State CC   137258 Ford State CC   137259 Ford State CC   137258 Ford State CC   137259 Ford State CC   137258 Ford State CC   137259 Ford State CC   137258 Ford State			•				•
31   Jefferson State CC   137243 Jefferson Ángelica   10/31/2019   55,884.100   Investricted Shelby Campus   Payroll							•
31   Jefferson State CC   137245 Campbell Michelle   10/31/2019   \$5,882.78   Unrestricted Shelby Campus   Payroll     31   Jefferson State CC   137245 Campbell Michelle   10/31/2019   \$4,412.08   Unrestricted Distance Ed   Payroll     31   Jefferson State CC   137246 Healy Kristianna   10/31/2019   \$4,412.08   Unrestricted Distance Ed   Payroll     31   Jefferson State CC   137247 Turner-Bloch Jodi   10/31/2019   \$7,527.78   Unrestricted Distance Ed   Payroll     31   Jefferson State CC   137248 Blyson Jesse   10/31/2019   \$7,527.78   Unrestricted Distance Ed   Payroll     31   Jefferson State CC   137249 Blyson Jesse   10/31/2019   \$1,705.44   Unrestricted Distance Ed   Payroll     31   Jefferson State CC   137249 Blyson Jesse   10/31/2019   \$4,793.25   Unrestricted Distance Ed   Payroll     31   Jefferson State CC   137250 Calhoun James   10/31/2019   \$4,793.25   Unrestricted Shelbly Campus   Payroll     31   Jefferson State CC   137252 Calhoun James   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137252 Cammings Frances   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137254 Goss Nathan   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137254 Goss Nathan   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137255 Hughes Fred   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137255 Nov. Telicia   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137255 Nov. Telicia   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137255 Nov. Telicia   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137256 Nov. Telicia   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137265 Nov. Telicia   137265 Nov. Telicia   10/31/2019   \$95.01.20			· · · · · · · · · · · · · · · · · · ·			, .	•
31 Jefferson State CC 137245 Campbell Michelle 10/31/2019 56,704.67 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137246 Healy Kristianna 10/31/2019 57,5277.8 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137249 Hayron Hollo Hollo 10/31/2019 57,5277.8 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137249 Bryson Jesse 10/31/2019 51,705.4 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137249 Bryson Jesse 10/31/2019 51,705.4 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137249 Bryson Jesse 10/31/2019 53,795.98 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137249 Bryson Jesse 10/31/2019 5825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137252 Cummings Frances 10/31/2019 5825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137252 Cummings Frances 10/31/2019 55,089.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137255 Edge Mary 10/31/2019 55,089.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137255 Edge Mary 10/31/2019 5825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137255 Edge Mary 10/31/2019 5825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137255 Edge Mary 10/31/2019 5825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137255 Edge Mary 10/31/2019 5825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137255 Hughes Fred 10/31/2019 5825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137255 Whyshes Fred 10/31/2019 5825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137255 Todd Tiffany 10/31/2019 52,621.25 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137256 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137256 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137256 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137256 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137260 Battles Thomas 10/31/2019 5412.50 Unrestricted Distance Ed Payroll 31 Jefferson State CC 1372			•				•
31   Jefferson State CC   137246 Healy Kristianna   10/31/2019   \$4,412.08   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137248   Balanton William   10/31/2019   \$7,5127.8   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137249   Bryson Jesse   10/31/2019   \$7,197.83   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137249   Bryson Jesse   10/31/2019   \$3,795.98   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137250   Calhoun James   10/31/2019   \$4,793.25   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137250   Cartwright Darrell   10/31/2019   \$825.00   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137252   Cummings Frances   10/31/2019   \$1,696.33   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137252   Cummings Frances   10/31/2019   \$5,089.00   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137252   Cummings Frances   10/31/2019   \$5,089.00   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137253   Edge Mary   10/31/2019   \$5,089.00   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137255   Edge Mary   10/31/2019   \$825.00   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   137255   Edge Mary   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137255   Smith Wanda   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137255   Smith Wanda   10/31/2019   \$6,334.11   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137255   Smith Wanda   10/31/2019   \$6,334.11   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137255   Tolder Shirley   10/31/2019   \$6,334.11   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137256   Smith Wanda   10/31/2019   \$6,334.11   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137265   Battles Thomas   10/31/2019   \$1,036.69   Unrestricted Shelby Campus   Payrol							•
31			·				•
31   Jefferson State CC   137248 Blanton William   10/31/2019   \$7,197.83   Unrestricted Jefferson Campus   Payroll     31   Jefferson State CC   137249 Bryson Jesse   10/31/2019   \$1,705.44   Unrestricted Distance Ed   Payroll     32   Jefferson State CC   137259 Bryson Jesse   10/31/2019   \$4,793.25   Unrestricted Jefferson Campus   Payroll     31   Jefferson State CC   137250 Calhoun James   10/31/2019   \$4,793.25   Unrestricted Shelby Campus   Payroll     31   Jefferson State CC   137251 Carmyright Darrell   10/31/2019   \$4,593.25   Unrestricted Shelby Campus   Payroll     31   Jefferson State CC   137252 Cummings Frances   10/31/2019   \$5,089.00   Unrestricted Shelby Campus   Payroll     31   Jefferson State CC   137253 Edge Mary   10/31/2019   \$5,089.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137254 Goss Nathan   10/31/2019   \$4,2750   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137255 Hughes Fred   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137255 Hughes Fred   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137255 Hughes Fred   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137255 Hughes Fred   10/31/2019   \$825.00   Unrestricted Distance Ed   Payroll     31   Jefferson State CC   137256 Todd Tiffany   10/31/2019   \$6,034.11   Unrestricted Distance Ed   Payroll     31   Jefferson State CC   137256 Todd Tiffany   10/31/2019   \$6,005.33   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137256 Battles Thomas   10/31/2019   \$6,005.33   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137260 Battles Thomas   10/31/2019   \$6,005.33   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137260 Battles Thomas   10/31/2019   \$6,005.33   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137260 Battles Thomas   10/31/2019   \$6,005.33   Unrestricte			,				-
Jefferson State CC 137249 Bryson Jesse 10/31/2019 \$1,705.44 Unrestricted Distance Ed Payroll Jefferson State CC 137250 Calhoun James 10/31/2019 \$3,795.84 Unrestricted Jefferson Campus Payroll Jefferson State CC 137250 Calhoun James 10/31/2019 \$4,793.55 Unrestricted Shelby Campus Payroll Jefferson State CC 137251 Cartwright Darrell 10/31/2019 \$825.00 Unrestricted Shared Services Payroll Jefferson State CC 137252 Cummings Frances 10/31/2019 \$1,696.33 Unrestricted Shared Services Payroll Jefferson State CC 137252 Cummings Frances 10/31/2019 \$1,696.33 Unrestricted Shared Services Payroll Jefferson State CC 137252 Cummings Frances 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll Jefferson State CC 137253 Edge Mary 10/31/2019 \$282.50 Unrestricted Shared Services Payroll Jefferson State CC 137255 Bughes Fred 10/31/2019 \$825.00 Unrestricted Shared Services Payroll Jefferson State CC 137255 Knox Telicia 10/31/2019 \$412.50 Unrestricted Shared Services Payroll Jefferson State CC 137255 Smith Wanda 10/31/2019 \$412.50 Unrestricted Shared Services Payroll Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll Jefferson State CC 137268 Blevins Anthony 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll Jefferson State CC 137268 Blevins Anthony 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll Jefferson State CC 137266 Blevins Anthony 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll Jefferson State CC 137266 Carwford Wade 10/31/2019 \$5,050.42 Unrestricted Distance Ed Payroll Jefferson State CC 137266 Dobyns Linda 10/31/2019 \$5,7968.28 Unrestricted Distance Ed Payroll Jefferson State CC 137266 Longley Linda 10/31/2019 \$5,	31						-
31   Jefferson State CC   137249 Bryson Jesse   10/31/2019   53,795.98   Unrestricted Jefferson Campus   Payroll						· ·	-
Jefferson State CC 137250 Calhoun James 10/31/2019 \$4,793.25 Unrestricted Shelby Campus Payroll Jefferson State CC 137251 Cartwright Darrell 10/31/2019 \$825.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 137252 Cummings Frances 10/31/2019 \$5,089.00 Unrestricted Shelby Campus Payroll Jefferson State CC 137253 Edge Mary 10/31/2019 \$5,089.00 Unrestricted Shelby Campus Payroll Jefferson State CC 137254 Goss Nathan 10/31/2019 \$825.00 Unrestricted Shared Services Payroll Jefferson State CC 137255 Hughes Fred 10/31/2019 \$825.00 Unrestricted Shared Services Payroll Jefferson State CC 137255 Hughes Fred 10/31/2019 \$825.00 Unrestricted Shared Services Payroll Jefferson State CC 137255 Hughes Fred 10/31/2019 \$825.00 Unrestricted Shared Services Payroll Jefferson State CC 137255 Mughes Fred 10/31/2019 \$825.00 Unrestricted Shared Services Payroll Jefferson State CC 137255 Mughes Fred 10/31/2019 \$825.00 Unrestricted Shared Services Payroll Jefferson State CC 137255 Mughes Fred 10/31/2019 \$412.50 Unrestricted Shared Services Payroll Jefferson State CC 137255 Todd Tiffany 10/31/2019 \$2,621.25 Unrestricted Distance Ed Payroll Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$2,621.25 Unrestricted Distance Ed Payroll Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$4,12.50 Unrestricted Shelby Campus Payroll Jefferson State CC 137268 Battles Thomas 10/31/2019 \$4,12.50 Unrestricted Shelby Campus Payroll Jefferson State CC 137268 Battles Thomas 10/31/2019 \$4,146.75 Unrestricted Shelby Campus Payroll Jefferson State CC 137260 Battles Thomas 10/31/2019 \$3,800.46 Unrestricted Shelby Campus Payroll Jefferson State CC 137262 Crawford Wade 10/31/2019 \$3,800.46 Unrestricted Shelby Campus Payroll Jefferson State CC 137263 Dobyns Linda 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll Jefferson State CC 137265 Logan Sandra 10/31/2019 \$3,237.50 Unrestricted Shared Services Payroll Jefferson State CC 137266 Logan Sandra 10/31/2019 \$3,237.50 Unrestricted Shared Services Payroll Jefferson State CC 137266 Logan Sandra 10/31							-
Jefferson State CC 137251 Cartwright Darrell 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137252 Cummings Frances 10/31/2019 \$1,696.33 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137253 Edge Mary 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137254 Goss Nathan 10/31/2019 \$2,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137254 Goss Nathan 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137255 Hughes Fred 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137256 Knox Telicia 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137257 Smith Wanda 10/31/2019 \$6,334.11 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$2,621.25 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$2,621.25 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137259 Tollert Shirley 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137259 Tollert Shirley 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137261 Blevins Anthony 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137261 Blevins Anthony 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137261 Blevins Anthony 10/31/2019 \$412.50 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 137262 Crawford Wade 10/31/2019 \$3,800.46 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137264 Langley Linda 10/31/2019 \$1,237.50 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 137264 Langley Linda 10/31/2019 \$1,237.50 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137264 Langley Linda 10/31/2019 \$1,237.50 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137264 Langley Linda 10/31/2019 \$1,237.50 Unrestricted Shared Services P	31	Jefferson State CC	•			· · · · · · · · · · · · · · · · · · ·	•
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Jefferson State CC 137252 Cummings Frances 10/31/2019 \$5,089.00 Unrestricted Shelby Campus Payroll Jefferson State CC 137253 Edge Mary 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$825.00 Unrestricted Distance Ed Payroll 10/31/2019 \$825.00 Unrestricted Distance Ed Payroll 10/31/2019 \$2,621.25 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 10/31/2019 \$3,3800.46 Unrestricted Distance Ed Payroll 10/31/2019 \$3,237.50 Unrestricted Distance Ed Payroll 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Distance Ed Payroll 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 10/3	31						-
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Jefferson State CC 137255 Hughes Fred 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 10/31/2019 \$2,621.25 Unrestricted Distance Ed Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Distance Ed Payroll 10/31/2019 \$412.50 Unrestric			· ·				•
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Jefferson State CC 137257 Smith Wanda 10/31/2019 \$6,334.11 Unrestricted Distance Ed Payroll 10/31/2019 \$2,621.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$6,005.33 Unrestricted Shared Services Payroll 10/31/2019 \$1,036.69 Unrestricted Shelby Campus Payroll 10/31/2019 \$4,146.75 Unrestricted Shelby Campus Payroll 10/31/2019 \$4,146.75 Unrestricted Shelby Campus Payroll 10/31/2019 \$4,146.75 Unrestricted Shelby Campus Payroll 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$4,237.50 Unrestricted Shared Servic			•				•
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31 Jefferson State CC 137258 Todd Tiffany 10/31/2019 \$2,621.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$412.50 Unrestricted Jefferson Campus Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$6,005.33 Unrestricted Shared Services Payroll 10/31/2019 \$6,005.33 Unrestricted Shared Services Payroll 10/31/2019 \$1,036.69 Unrestricted Distance Ed Payroll 10/31/2019 \$4,146.75 Unrestricted Distance Ed Payroll 10/31/2019 \$4,146.75 Unrestricted Shelby Campus Payroll 10/31/2019 \$950.12 Unrestricted Jefferson Campus Payroll 10/31/2019 \$950.12 Unrestricted Jefferson Campus Payroll 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Distance Ed Payroll 10/31/2019 \$7,968.28 Unrestricted Distance Ed Payroll 10/31/2019 \$7,968.28 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unres	31	Jefferson State CC	137258 Todd Tiffany				•
31 Jefferson State CC 137259 Tolbert Shirley 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137260 Battles Thomas 10/31/2019 \$6,005.33 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 137261 Blevins Anthony 10/31/2019 \$1,036.69 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137261 Blevins Anthony 10/31/2019 \$4,146.75 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 137262 Crawford Wade 10/31/2019 \$950.12 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137262 Crawford Wade 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137263 Dobyns Linda 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137264 Langley Linda 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137265 Logan Sandra 10/31/2019 \$7,968.28 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137266 Love John 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137267 Maddox Patricia 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137268 McGhee Benjamin 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137268 McGhee Benjamin			•				•
31 Jefferson State CC 137260 Battles Thomas 10/31/2019 \$6,005.33 Unrestricted Shelby Campus Payroll 10/31/2019 \$1,036.69 Unrestricted Distance Ed Payroll 10/31/2019 \$4,146.75 Unrestricted Distance Ed Payroll 10/31/2019 \$4,146.75 Unrestricted Shelby Campus Payroll 10/31/2019 \$950.12 Unrestricted Distance Ed Payroll 10/31/2019 \$3,800.46 Unrestricted Jefferson Campus Payroll 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/						· · · · · · · · · · · · · · · · · · ·	•
31 Jefferson State CC 137261 Blevins Anthony 10/31/2019 \$1,036.69 Unrestricted Distance Ed Payroll 10/31/2019 \$4,146.75 Unrestricted Shelby Campus Payroll 10/31/2019 \$950.12 Unrestricted Jefferson Campus Payroll 10/31/2019 \$3,800.46 Unrestricted Jefferson Campus Payroll 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll			•				•
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31 Jefferson State CC 137262 Crawford Wade 10/31/2019 \$950.12 Unrestricted Jefferson Campus Payroll 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$7,968.28 Unrestricted Distance Ed Payroll 10/31/2019 \$7,968.28 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Distance Ed Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payr			•				•
31 Jefferson State CC 137262 Crawford Wade 10/31/2019 \$3,800.46 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137263 Dobyns Linda 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137264 Langley Linda 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137265 Logan Sandra 10/31/2019 \$7,968.28 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137266 Love John 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137267 Maddox Patricia 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137268 McGhee Benjamin 10/31/2019 \$412.50 Unrestricted Shared Services Payroll			•				•
31 Jefferson State CC 137263 Dobyns Linda 10/31/2019 \$5,501.42 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137264 Langley Linda 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137265 Logan Sandra 10/31/2019 \$7,968.28 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137266 Love John 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137267 Maddox Patricia 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137268 McGhee Benjamin 10/31/2019 \$412.50 Unrestricted Shared Services Payroll						· · · · · · · · · · · · · · · · · · ·	•
31 Jefferson State CC 137264 Langley Linda 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137265 Logan Sandra 10/31/2019 \$7,968.28 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137266 Love John 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137267 Maddox Patricia 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137268 McGhee Benjamin 10/31/2019 \$412.50 Unrestricted Shared Services Payroll							•
31 Jefferson State CC 137265 Logan Sandra 10/31/2019 \$7,968.28 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137266 Love John 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137267 Maddox Patricia 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137268 McGhee Benjamin 10/31/2019 \$412.50 Unrestricted Shared Services Payroll			•				•
31 Jefferson State CC 137266 Love John 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137267 Maddox Patricia 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137268 McGhee Benjamin 10/31/2019 \$412.50 Unrestricted Shared Services Payroll			• ,				•
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31 Jefferson State CC 137268 McGhee Benjamin 10/31/2019 \$412.50 Unrestricted Shared Services Payroll							-
31 Jefferson State CC 137269 Mitchell Peasant Denedra 10/31/2019 \$1,870.60 Unrestricted Jefferson Campus Payroll	31		137268 McGhee Benjamin		\$412.50	Unrestricted Shared Services	-
	31	Jefferson State CC	137269 Mitchell Peasant Denedra	10/31/2019	\$1,870.60	Unrestricted Jefferson Campus	Payroll

College, Name	College						
	Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
	31	Jefferson State CC	137269 Mitchell Peasant Denedra	10/31/2019	\$2,805.90	Unrestricted Distance Ed	Payroll
	31	Jefferson State CC	137270 Peeples Peggy	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	137271 Raza Syed	10/31/2019	\$1,211.67	Unrestricted Shelby Campus	Payroll
	31	Jefferson State CC	137271 Raza Syed	10/31/2019	\$4,846.66	Unrestricted Distance Ed	Payroll
	31	Jefferson State CC	137272 Fisher Justin	10/31/2019	\$2,830.11	Unrestricted Distance Ed	Payroll
31	31	Jefferson State CC	137272 Fisher Justin	10/31/2019	\$4,245.17	Unrestricted Shelby Campus	Payroll
31	31	Jefferson State CC	137273 Tydlaska Michael	10/31/2019	\$4,595.83	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	137274 Jackson Todd	10/31/2019	\$3,107.43	Unrestricted Jefferson Campus	Payroll
31	31	Jefferson State CC	137274 Jackson Todd	10/31/2019	\$3,504.13	Unrestricted Shelby Campus	Payroll
31	31	Jefferson State CC	137275 Mitchell Joseph	10/31/2019	\$1,638.95	Unrestricted Jefferson Campus	Payroll
31   Jefferson State CC   137277   Fletcher LaTroya   10/31/2019   51,2375   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137279   Avery Camilla   10/31/2019   52,207.18   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137279   Avery Camilla   10/31/2019   52,207.18   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137279   Avery Camilla   10/31/2019   54,1250   Unrestricted Jefferson Camppus   Payroll   13/18/2019   54,1250   Unrestricted Shared Services   Payroll   13/18/2019   51,23750   Unrestricted Shared Services   Payroll   13/18/2019   52,250   Unrestricted Shared Services   Payroll   13/18/2019   53,250   Unrestricted Shared Services   Pay	31	Jefferson State CC	137275 Mitchell Joseph	10/31/2019	\$6,987.05	Unrestricted Shelby Campus	Payroll
31   Jefferson State CC   137278 Angers Donald   10/31/2019   52,3273   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137279 Avery Camilla   10/31/2019   52,30718   Unrestricted Inferson Campus   Payroll   31   Jefferson State CC   137279 Avery Camilla   10/31/2019   54,884.26   Unrestricted Inferson Campus   Payroll   31   Jefferson State CC   137281 Carter Alice   10/31/2019   54,125.00   Unrestricted Shared Services   Payroll   12/31/2019   12/3275   Unrestricted Shared Services   Payroll   12/31/2019   12/3275   Unrestricted Shared Services   Payroll   12/31/2019   54,125.00   Unrestricted Shared Services   Payroll   12/31/20	31	Jefferson State CC	137276 Rinsky Glenn	10/31/2019	\$8,514.00	Unrestricted Shelby Campus	Payroll
31   Jefferson State CC   137279 Avery Camilla   10/31/2019   52,307.18   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   137280 Bullock Joel   10/31/2019   54812.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137281 Carter Alice   10/31/2019   5412.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137282 Chisholm Angela   10/31/2019   5412.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137282 Chisholm Angela   10/31/2019   5412.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137283 Corley Kevin   10/31/2019   5825.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137285 Davis Samuel   10/31/2019   5825.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137285 Payroll   10/31/2019   5825.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137288 Payroll   10/31/2019   5825.00   Unrestricted Shared Services   Payroll   10/31/2019   10/31/20	31	Jefferson State CC	137277 Fletcher La'Toya	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31   Jefferson State CC   137287 Avery Camilla   10/31/2019   S412.50   Unrestricted Inferson Campus   Payroll	31	Jefferson State CC	137278 Angers Donald	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31   Jefferson State CC   137281 Carter Alice   10/31/2019   51,237.50   Unrestricted Shared Services   Payroll   11/31/2015   12/3750   Unrestricted Shared Services   Payroll   11/31/2015	31	Jefferson State CC	137279 Avery Camilla	10/31/2019	\$2,307.18	Unrestricted Distance Ed	Payroll
31   Jefferson State CC   137282 Chisholm Angela   10/31/2019   51,237.50   Unrestricted Shared Services   Payroll   10/31/2019	31	Jefferson State CC	137279 Avery Camilla	10/31/2019	\$4,684.26	Unrestricted Jefferson Campus	Payroll
31   Jefferson State CC   137282 Chisholm Angela   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137283 Corley Kevin   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     32   Jefferson State CC   137285 Davis Samuel   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     33   Jefferson State CC   137285 Davis Samuel   10/31/2019   \$2,237.50   Unrestricted Shared Services   Payroll     34   Jefferson State CC   137285 Davis Samuel   10/31/2019   \$2,237.50   Unrestricted Shared Services   Payroll     35   Jefferson State CC   137287 Helms David   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     36   Jefferson State CC   137288 Hirschy Jeffery   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     37   Jefferson State CC   137289 Johnson Ana-Sky   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     38   Jefferson State CC   137290 Johnson Ana-Sky   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     39   Jefferson State CC   137290 Johnson Ana-Sky   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137291 Mayton Patrick   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137292 Mayton Patrick   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137293 Monthorer Kimberly   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137293 Monthorer Kimberly   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137294 Montgomery Margaret   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     32   Jefferson State CC   137296 Purket Christina   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     32   Jefferson State CC   137296 Purket Christina   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     33   Jefferson State CC   137300 Thompson Sco	31	Jefferson State CC	137280 Bullock Joel	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31   Jefferson State CC   137283 Corley Kevin   10/31/2019   5412.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137288 Carle Carol   10/31/2019   5825.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137288 Earle Carol   10/31/2019   5825.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   137288 Earle Carol   10/31/2019   5825.00   Unrestricted Shared Services   Payroll   10/31/2019   5412.50   Unrestricted Shared Services   Payroll	31	Jefferson State CC	137281 Carter Alice	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31   Iefferson State CC   137284 Crain Carol   10/31/2019   S825.00   Unrestricted Shared Services   Payroll     31   Iefferson State CC   137285 Davis Samuel   10/31/2019   S825.00   Unrestricted Shared Services   Payroll     32   Iefferson State CC   137286 Griffen Tywain   10/31/2019   S825.00   Unrestricted Shared Services   Payroll     33   Iefferson State CC   137287 Helms David   10/31/2019   S412.50   Unrestricted Shared Services   Payroll     34   Iefferson State CC   137288 Hisroby Jeffery   10/31/2019   S412.50   Unrestricted Shared Services   Payroll     35   Iefferson State CC   137289 Johnson Ana-Sky   10/31/2019   S412.50   Unrestricted Shared Services   Payroll     36   Iefferson State CC   137291 Leo Mark   10/31/2019   S825.00   Unrestricted Shared Services   Payroll     37   Iefferson State CC   137291 Leo Mark   10/31/2019   S523.15   Unrestricted Shared Services   Payroll     38   Iefferson State CC   137292 Myoton Patrick   10/31/2019   S523.50   Unrestricted Shared Services   Payroll     39   Iefferson State CC   137294 Montgomery Margaret   10/31/2019   S412.50   Unrestricted Shared Services   Payroll     31   Iefferson State CC   137294 Montgomery Margaret   10/31/2019   S412.50   Unrestricted Shared Services   Payroll     31   Iefferson State CC   137295 Morgan Melissa   10/31/2019   S412.50   Unrestricted Shared Services   Payroll     31   Iefferson State CC   137296 Owens Alicla   10/31/2019   S52.50   Unrestricted Shared Services   Payroll     31   Iefferson State CC   137297 Patrick Frank   10/31/2019   S52.50   Unrestricted Shared Services   Payroll     31   Iefferson State CC   137299 Richard Mary   10/31/2019   S42.50   Unrestricted Shared Services   Payroll     31   Iefferson State CC   137301 Trucks Linda   10/31/2019   S42.50   Unrestricted Shared Services   Payroll     31   Iefferson State CC   137301 Trucks Linda   10/31/2019   S42.50   Unrestricted Shared Services   Payroll     32   Iefferson State CC   137304 Vount Ron   10/31/2019   S42.50   Unrestricted Shared Service	31	Jefferson State CC	137282 Chisholm Angela	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31   Jefferson State CC   137285 Davis Samuel   10/31/2019   \$12,375.0   Unrestricted Shared Services   Payroll     32   Jefferson State CC   137286 Fiften Tywain   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     33   Jefferson State CC   137288 Hirschy Jeffery   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     34   Jefferson State CC   137288 Hirschy Jeffery   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     35   Jefferson State CC   137289 Johnson Ana-Sky   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     36   Jefferson State CC   137290 Jones Pamela   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     37   Jefferson State CC   137291 Leo Mark   10/31/2019   \$534.15   Unrestricted Shared Services   Payroll     38   Jefferson State CC   137292 Mydron Patrick   10/31/2019   \$6,253.50   Unrestricted Shared Services   Payroll     39   Jefferson State CC   137293 McWhorter Kimberly   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137294 Montgomery Margaret   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137295 Morgan Meliss   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137295 Morgan Meliss   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137295 Puckett Christina   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137296 Warned Mary   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137300 Thompson Scott   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137300 Thompson Scott   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137300 Thompson Scott   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137304 Vount Ron   10/31/20	31	Jefferson State CC	137283 Corley Kevin	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31   Jefferson State CC   137286 Griffen Tywain   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll   10/31/2019	31	Jefferson State CC	137284 Crain Carol	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31   Jefferson State CC   137287 Helms David   10/31/2019   5412.50   Unrestricted Shared Services   Payroll	31	Jefferson State CC	137285 Davis Samuel	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31Jefferson State CC137288 Hirschy Jeffery10/31/2019\$412.50Unrestricted Shared ServicesPayroll31Jefferson State CC137299 Jones Pamela10/31/2019\$825.00Unrestricted Shared ServicesPayroll31Jefferson State CC137290 Jones Pamela10/31/2019\$534.15Unrestricted Shared ServicesPayroll31Jefferson State CC137291 Leo Mark10/31/2019\$534.15Unrestricted Shared ServicesPayroll31Jefferson State CC137292 Mayton Patrick10/31/2019\$412.50Unrestricted Shared ServicesPayroll31Jefferson State CC137294 Montgomery Margaret10/31/2019\$1,237.50Unrestricted Shared ServicesPayroll31Jefferson State CC137295 Morgan Melissa10/31/2019\$1,237.50Unrestricted Shared ServicesPayroll31Jefferson State CC137295 Morgan Melissa10/31/2019\$534.15Unrestricted Shared ServicesPayroll31Jefferson State CC137295 Morgan Melissa10/31/2019\$525.00Unrestricted Shared ServicesPayroll31Jefferson State CC137297 Patrick Frank10/31/2019\$325.00Unrestricted Shared ServicesPayroll31Jefferson State CC137299 Richard Mary10/31/2019\$1,237.50Unrestricted Shared ServicesPayroll31Jefferson State CC137300 Trucks Linda10/31/2019\$1,237.50Unrestricted Shared ServicesPayroll31Jefferson State CC137300 Wight	31	Jefferson State CC	137286 Griffen Tywain	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31   Jefferson State CC   137289 Johnson Ana-Sky   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137291 Jeo Barmela   10/31/2019   \$825.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137292 Mayton Patrick   10/31/2019   \$6,253.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137293   McWhorter Kimberly   10/31/2019   \$6,253.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137293   McWhorter Kimberly   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137294   Montgomery Margaret   10/31/2019   \$412.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137295   Morgan Melissa   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137295   Morgan Melissa   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137295   Patrick Frank   10/31/2019   \$53.4.15   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137295   Patrick Frank   10/31/2019   \$51,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137298   Puckett Christina   10/31/2019   \$1,237.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137298   Richard Mary   10/31/2019   \$1,100.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137301   Trucks Linda   10/31/2019   \$4,27.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137302   Warren Germaine   10/31/2019   \$4,27.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137303   Wirght Catherine   10/31/2019   \$4,27.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137304   Yount Ron   10/31/2019   \$4,27.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   137305   Lanier Mildred   10/31/2019   \$4,871.25   Unrestricted Jefferson Campus   Payroll     31   Jefferson	31	Jefferson State CC	137287 Helms David	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC 137290 Jones Pamela 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 137291 Leo Mark 10/31/2019 \$534.15 Unrestricted Shared Services Payroll 1472019 \$534.15 Unrestricted Shared Services Payroll 1472019 \$1,237.50 Unrestricted Shared Services Payroll 1472019 \$1,	31	Jefferson State CC	137288 Hirschy Jeffery	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31Jefferson State CC137291 Leo Mark10/31/2019\$534.15Unrestricted Shared ServicesPayroll31Jefferson State CC137292 Mayton Patrick10/31/2019\$6,253.50Unrestricted Shared ServicesPayroll31Jefferson State CC137293 McWhorter Kimberly10/31/2019\$412.50Unrestricted Shared ServicesPayroll31Jefferson State CC137294 Montgomery Margaret10/31/2019\$1,237.50Unrestricted Shared ServicesPayroll31Jefferson State CC137295 Morgan Melissa10/31/2019\$534.15Unrestricted Shared ServicesPayroll31Jefferson State CC137296 Owens Alicia10/31/2019\$825.00Unrestricted Shared ServicesPayroll31Jefferson State CC137297 Patrick Frank10/31/2019\$31,2019\$1,237.50Unrestricted Shared ServicesPayroll31Jefferson State CC137298 Puckett Christina10/31/2019\$1,200.00Unrestricted Shared ServicesPayroll31Jefferson State CC137300 Thompson Scott10/31/2019\$1,200.00Unrestricted Shared ServicesPayroll31Jefferson State CC137301 Trucks Linda10/31/2019\$1,237.50Unrestricted Shared ServicesPayroll31Jefferson State CC137302 Warren Germaine10/31/2019\$3,230.33Unrestricted Shared ServicesPayroll31Jefferson State CC137303 Wright Catherine10/31/2019\$3,237.50Unrestricted Shared ServicesPayroll31Je	31	Jefferson State CC	137289 Johnson Ana-Sky	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC 137292 Mayton Patrick 10/31/2019 \$6,253.50 Unrestricted Shelby Campus Payroll 16/31/2019 \$412.50 Unrestricted Shared Services Payroll 16/31/2019 \$412.50 Unrestricted Shared Services Payroll 16/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 17/31/2019 \$1,237.50 Unrestricted Share	31	Jefferson State CC	137290 Jones Pamela	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC 137293 McWhorter Kimberly 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 16/31/2019 \$1,237.50 Unrestrict	31	Jefferson State CC	137291 Leo Mark	10/31/2019	\$534.15	Unrestricted Shared Services	Payroll
Jefferson State CC 137294 Montgomery Margaret 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137295 Morgan Melissa 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137296 Owens Alicia 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137297 Patrick Frank 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137298 Puckett Christina 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137299 Richard Mary 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137300 Thompson Scott 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137301 Trucks Linda 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137302 Warren Germaine 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137303 Wight Catherine 10/31/2019 \$3,930.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 137304 Yount Ron 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137305 Unrestricted Shared Services Payroll 31 Jefferson State CC 137305 Lanier Mildred 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 137305 Lanier Mildred 10/31/2019 \$1,237.50 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 137306 Thomas Michael 10/31/2019 \$1,237.50 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 137306 Thomas Michael 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137307 Jones Murray 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137308 Scofield Douglas 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137301 Boehm Matthew 10/31/2019 \$6,907.89 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137311 Boulware Kim 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137311 Boulware Kim 10/31/2019 \$825.00	31	Jefferson State CC	137292 Mayton Patrick	10/31/2019	\$6,253.50	Unrestricted Shelby Campus	Payroll
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Jefferson State CC 137297 Patrick Frank 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,100.00 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$3,330.33 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$4,871.25 Unrestricted Shared Services Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$7,545.78 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jeffer	31	Jefferson State CC	137295 Morgan Melissa	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC 137298 Puckett Christina 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,100.00 Unrestricted Shared Services Payroll 10/31/2019 \$1,100.00 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$3,930.33 Unrestricted Shared Services Payroll 10/31/2019 \$3,930.33 Unrestricted Shared Services Payroll 10/31/2019 \$3,930.33 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Distance Ed Payroll 10/31/2019 \$6,439.72 Unrestricted Distance Ed Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,507.89 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,907.89 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,007.89 Unrestricte	31	Jefferson State CC	137296 Owens Alicia	10/31/2019	\$534.15	Unrestricted Shared Services	Payroll
Jefferson State CC 137299 Richard Mary 10/31/2019 \$1,100.00 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$3,930.33 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$1,217.81 Unrestricted Shared Services Payroll 10/31/2019 \$1,217.81 Unrestricted Shared Services Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Shared Services Payroll 10/31/2019 \$7,545.78 Unrestricted Shared Services Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Shared Services Payroll 10/31/2019 \$6,907.89 Unrestricted Shared Services Payroll 10/31/2019 \$6,907.89 Unrestricted Shared Services Payroll 10/31/2019 \$6,907.89 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,907.89 Unrestri	31	Jefferson State CC	137297 Patrick Frank	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC 137300 Thompson Scott 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$3,930.33 Unrestricted Shared Services Payroll 10/31/2019 \$3,930.33 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$5,913.92 Unrestricted Shared Services Payroll 10/31/2019 \$5,913.92 Unrestricted Shared Services Payroll 10/31/2019 \$1,217.81 Unrestricted Shared Services Payroll 10/31/2019 \$1,217.81 Unrestricted Shared Services Payroll 10/31/2019 \$4,871.25 Unrestricted Shared Services Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$4,971.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$4,9	31	Jefferson State CC	137298 Puckett Christina	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC 137301 Trucks Linda 10/31/2019 \$412.50 Unrestricted Shared Services Payroll 10/31/2019 \$3,930.33 Unrestricted Shared Services Payroll 10/31/2019 \$3,930.33 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$5,913.92 Unrestricted Shared Services Payroll 10/31/2019 \$5,913.92 Unrestricted Shelby Campus Payroll 10/31/2019 \$1,217.81 Unrestricted Shelby Campus Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 10/31/2019 \$7,545.78 Unrestricted Jefferson Campus Payroll 10/31/2019 \$7,545.78 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,6429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,	31	Jefferson State CC	137299 Richard Mary	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC 137302 Warren Germaine 10/31/2019 \$3,930.33 Unrestricted Shared Services Payroll 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$5,913.92 Unrestricted Shared Services Payroll 10/31/2019 \$5,913.92 Unrestricted Shelby Campus Payroll 10/31/2019 \$1,217.81 Unrestricted Shelby Campus Payroll 10/31/2019 \$4,871.25 Unrestricted Shelby Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 10/31/2019 \$7,545.78 Unrestricted Distance Ed Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,907.89 Unrestric	31	Jefferson State CC	137300 Thompson Scott	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC 137303 Wright Catherine 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$5,913.92 Unrestricted Shelby Campus Payroll 10/31/2019 \$1,217.81 Unrestricted Shelby Campus Payroll 10/31/2019 \$4,871.25 Unrestricted Shelby Campus Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$7,545.78 Unrestricted Distance Ed Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payrol	31	Jefferson State CC	137301 Trucks Linda	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC 137304 Yount Ron 10/31/2019 \$1,237.50 Unrestricted Shared Services Payroll 10/31/2019 \$5,913.92 Unrestricted Shelby Campus Payroll 10/31/2019 \$5,913.92 Unrestricted Shelby Campus Payroll 10/31/2019 \$1,217.81 Unrestricted Shelby Campus Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$7,545.78 Unrestricted Distance Ed Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/	31	Jefferson State CC	137302 Warren Germaine	10/31/2019	\$3,930.33	Unrestricted Shared Services	Payroll
Jefferson State CC 137305 Lanier Mildred 10/31/2019 \$5,913.92 Unrestricted Shelby Campus Payroll 10/31/2019 \$1,217.81 Unrestricted Shelby Campus Payroll 10/31/2019 \$1,217.81 Unrestricted Shelby Campus Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 10/31/2019 \$7,545.78 Unrestricted Distance Ed Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/201	31	Jefferson State CC	137303 Wright Catherine	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC 137306 Thomas Michael 10/31/2019 \$1,217.81 Unrestricted Shelby Campus Payroll 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 10/31/2019 \$7,545.78 Unrestricted Distance Ed Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 10/31/2019 \$825.00 Unrestricted Jefferson Campus Payroll 10/31	31	Jefferson State CC	137304 Yount Ron	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31 Jefferson State CC 137306 Thomas Michael 10/31/2019 \$4,871.25 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137307 Jones Murray 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137308 Scofield Douglas 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137309 Tubbs Cecilia 10/31/2019 \$7,545.78 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137310 Boehm Matthew 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137311 Boulware Kim 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137312 Boyer Katherine 10/31/2019 \$6,907.89 Unrestricted Jefferson Campus Payroll	31	Jefferson State CC	137305 Lanier Mildred	10/31/2019	\$5,913.92	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 137307 Jones Murray 10/31/2019 \$6,334.11 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137308 Scofield Douglas 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137309 Tubbs Cecilia 10/31/2019 \$7,545.78 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137310 Boehm Matthew 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137311 Boulware Kim 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137312 Boyer Katherine 10/31/2019 \$6,907.89 Unrestricted Jefferson Campus Payroll	31	Jefferson State CC	137306 Thomas Michael	10/31/2019	\$1,217.81	Unrestricted Shelby Campus	Payroll
31Jefferson State CC137308 Scofield Douglas10/31/2019\$825.00Unrestricted Shared ServicesPayroll31Jefferson State CC137309 Tubbs Cecilia10/31/2019\$7,545.78Unrestricted Distance EdPayroll31Jefferson State CC137310 Boehm Matthew10/31/2019\$6,429.72Unrestricted Jefferson CampusPayroll31Jefferson State CC137311 Boulware Kim10/31/2019\$825.00Unrestricted Shared ServicesPayroll31Jefferson State CC137312 Boyer Katherine10/31/2019\$6,907.89Unrestricted Jefferson CampusPayroll	31	Jefferson State CC	137306 Thomas Michael	10/31/2019	\$4,871.25	Unrestricted Jefferson Campus	Payroll
31Jefferson State CC137308 Scofield Douglas10/31/2019\$825.00Unrestricted Shared ServicesPayroll31Jefferson State CC137309 Tubbs Cecilia10/31/2019\$7,545.78Unrestricted Distance EdPayroll31Jefferson State CC137310 Boehm Matthew10/31/2019\$6,429.72Unrestricted Jefferson CampusPayroll31Jefferson State CC137311 Boulware Kim10/31/2019\$825.00Unrestricted Shared ServicesPayroll31Jefferson State CC137312 Boyer Katherine10/31/2019\$6,907.89Unrestricted Jefferson CampusPayroll	31	Jefferson State CC	137307 Jones Murray	10/31/2019	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 137309 Tubbs Cecilia 10/31/2019 \$7,545.78 Unrestricted Distance Ed Payroll 31 Jefferson State CC 137310 Boehm Matthew 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137311 Boulware Kim 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137312 Boyer Katherine 10/31/2019 \$6,907.89 Unrestricted Jefferson Campus Payroll	31	Jefferson State CC	137308 Scofield Douglas	10/31/2019			Payroll
31 Jefferson State CC 137310 Boehm Matthew 10/31/2019 \$6,429.72 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 137311 Boulware Kim 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137312 Boyer Katherine 10/31/2019 \$6,907.89 Unrestricted Jefferson Campus Payroll	31	Jefferson State CC	137309 Tubbs Cecilia	10/31/2019	\$7,545.78	Unrestricted Distance Ed	-
31 Jefferson State CC 137311 Boulware Kim 10/31/2019 \$825.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 137312 Boyer Katherine 10/31/2019 \$6,907.89 Unrestricted Jefferson Campus Payroll	31	Jefferson State CC	137310 Boehm Matthew		\$6,429.72	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 137312 Boyer Katherine 10/31/2019 \$6,907.89 Unrestricted Jefferson Campus Payroll	31	Jefferson State CC	137311 Boulware Kim			·	
	31	Jefferson State CC	137312 Boyer Katherine		\$6,907.89	Unrestricted Jefferson Campus	•
	31	Jefferson State CC	137313 Brooks Michael	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137314 Burke Eleanna	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137315 Carr Bethany	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137316 Caskey Connie	10/31/2019	\$6,634.42	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137317 Conner Debra	10/31/2019	\$4,827.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137318 Cook Susan	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137319 Cornelius Kindall	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137320 Crumpton Eva	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137321 Cuevas Eugene	10/31/2019	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137322 Eastman Jacqueline	10/31/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137323 Eastman Robert	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137324 Forsythe Trisha	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137325 Henderson Kristin	10/31/2019	\$2,104.90	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137325 Henderson Kristin	10/31/2019	\$6,314.71	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137326 Hicks Jeremy	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137327 Howard Daniel	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137328 Hultgren Leisha	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137329 Hyde Dianna	10/31/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137330 Johnson Sarah	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137331 Kaiser Mary	10/31/2019	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137332 Kendrick Haley	10/31/2019	\$5,347.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137333 King Jamie	10/31/2019	\$2,880.19	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137333 King Jamie	10/31/2019	\$2,880.20	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137334 Kitchens Lauren	10/31/2019	\$7,652.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137335 Kosmus Amanda	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137336 Krayer Jerry	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137337 Lewis Erin	10/31/2019	\$2,007.64	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137337 Lewis Erin	10/31/2019	\$3,011.47	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137338 Lucas Gail	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137339 Burns Syreeta	10/31/2019	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137340 Mathis Julie	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137341 McDonald Harrison	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137342 Melvin Jacob	10/31/2019	\$1,250.70	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137342 Melvin Jacob	10/31/2019	\$5,002.80	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137343 Moore Walter	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137344 Moreman Sarah	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137345 Oliver Sharde	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137346 Pass Lynn	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137347 Pelliccio Priscilla	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137348 Phares Jane	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137349 Rismanchi-Dolatabadi Leila	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137350 Rockett Brian	10/31/2019	\$6,417.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137351 Rudd Tammy	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137352 Steed Thomas	10/31/2019	\$895.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137353 Tubbs Lauren	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137354 White Elizabeth	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137355 Williams Betty	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137356 Williams Wanda	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137357 Woods Christinia	10/31/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137358 Worthington Shirley	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137359 Yates Patricia	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137360 Youngblood Mark	10/31/2019		Unrestricted Shelby Campus	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137361 Bacani Tanja	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137362 Irvin Joseph	10/31/2019	\$7,556.56	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137363 Kline David	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137364 McRae David	10/31/2019	\$2,830.22	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137364 McRae David	10/31/2019	\$4,245.34	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137365 Parsons Rex	10/31/2019	\$4,352.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137366 Shuffett Wendy	10/31/2019	\$6,952.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137367 West Pamela	10/31/2019	\$7,114.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137368 Bonner Phaer	10/31/2019	\$6,089.06	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137369 Ford Angela	10/31/2019	\$2,065.23	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137369 Ford Angela	10/31/2019	\$3,097.85	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137370 Gasper Sarah	10/31/2019	\$1,349.32	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137370 Gasper Sarah	10/31/2019	\$5,397.29	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137371 Jones Samuel	10/31/2019	\$3,570.60	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137371 Jones Samuel	10/31/2019	\$5,355.90	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137372 Triplett Stanley	10/31/2019	\$1,139.81	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137372 Triplett Stanley	10/31/2019	\$5,564.91	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137373 Lewis Lucy	10/31/2019	\$1,936.94	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137373 Lewis Lucy	10/31/2019	\$5,810.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137374 Aldrich Summer	10/31/2019	\$6,746.61	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137375 Dudchock Natalie	10/31/2019	\$5,366.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137376 Hamilton Marisa	10/31/2019	\$1,100.30	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137376 Hamilton Marisa	10/31/2019	\$4,401.20	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137377 Harrison Vernon	10/31/2019	\$8,024.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137379 McKinney David	10/31/2019	\$1,216.51	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137379 McKinney David	10/31/2019	\$1,216.51	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137379 McKinney David	10/31/2019	\$4,722.92	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137380 Morgan Qunnice	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137381 Ralya Janice	10/31/2019	\$9,583.94	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137382 Carroll Penny	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137383 Chapatwala Kirit	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137384 Cockerham-Maynor Alexis	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137385 Green Morgan	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137386 Smith Jessica	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137387 Hendrickson Tina	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137388 Adams Vicki	10/31/2019	\$7,555.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137389 Bates Susan	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137390 Bennett Kim	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137391 Compton Leah	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137392 Cunningham Jarrod	10/31/2019	\$2,227.83	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137392 Cunningham Jarrod	10/31/2019	\$2,227.83	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137393 Darby Jeffrey	10/31/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137394 Easterling Brittany	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137395 Easterling Nanette	10/31/2019	\$1,276.92	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137395 Easterling Nanette	10/31/2019	\$6,703.86	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137396 Fall Ethel	10/31/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137397 Gray Mark	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137398 Green Leslee	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137399 Green-Douglas Terri	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137400 Hammett Jonathan	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137401 Hargett Yu-Ing	10/31/2019		Unrestricted Shelby Campus	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137401 Hargett Yu-Ing	10/31/2019	\$4,389.43	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137402 Holley Jamie	10/31/2019	\$1,885.45	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137402 Holley Jamie	10/31/2019	\$4,616.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137403 Kinstler Thomas	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137404 Mizzell Angela	10/31/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137405 Moore Sabrina	10/31/2019	\$6,226.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137406 Mortey Kingsley	10/31/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137407 Nagy Lisa	10/31/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137408 Parker Darlene	10/31/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137409 Parpura Vedrana	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137410 Pate Peggy	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137411 Phillips Scott	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137412 Ray Clarence	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137413 Stricklin Sharon	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137414 Theodorou Konstantinos	10/31/2019	\$7,762.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137415 Thrasher Margaret	10/31/2019	\$5,366.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137416 Underwood Katrina	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137417 Wallace Robert	10/31/2019	\$4,860.72	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137417 Wallace Robert	10/31/2019	\$4,860.72	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137418 White Samuel	10/31/2019	\$6,678.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137419 Williams Chad	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137420 Wills Nina	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137421 Yazdi Roya	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137422 Gross Montez	10/31/2019	\$5,838.30	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137423 Jett Mary	10/31/2019	\$2,586.78	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137424 Mathis Kassie	10/31/2019	\$6,364.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137425 Rowland Adrienne	10/31/2019	\$6,127.59	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137426 Skelton Laurie	10/31/2019	\$3,787.89	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137427 Stanley Nathaniel	10/31/2019	\$3,233.56	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137428 Watson Judith	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137429 Wood Barbara	10/31/2019	\$5,971.75	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137430 Welch Adrienne	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137431 Best Fred	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137432 Safavi Seyed	10/31/2019	\$6,200.14	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137433 Adams Iris	10/31/2019	\$3,069.42	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137434 Gallimore Charlette	10/31/2019	\$2,941.58	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137435 Jennings Kendra	10/31/2019	\$3,121.92	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137436 Lattimore Paula	10/31/2019	\$3,080.99	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137437 Seagle Heather	10/31/2019	\$1,291.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137437 Seagle Heather	10/31/2019	\$5,165.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137438 Shackelford Cindy	10/31/2019	\$1,129.39	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137438 Shackelford Cindy	10/31/2019	\$1,505.48	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137438 Shackelford Cindy	10/31/2019	\$1,506.05	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137438 Shackelford Cindy	10/31/2019	\$1,506.06	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137439 Turner Shelita	10/31/2019		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137440 Williams Wanda	10/31/2019		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137441 Davidson Susan	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137442 Ennis Jzyk	10/31/2019	\$3,668.58	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137442 Ennis Jzyk	10/31/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137443 Smith Venus	10/31/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137443 Smith Venus	10/31/2019		Unrestricted Jefferson Campus	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137444 Burroughs Kelley	10/31/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137445 Carter Michael	10/31/2019	\$6,785.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137446 Foster Michelle	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137447 Payne Michael	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137448 Wilcher Donald	10/31/2019	\$7,439.71	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137449 Taylor Danny	10/31/2019	\$6,804.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137450 Wiley Jeffrey	10/31/2019	\$1,193.34	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137450 Wiley Jeffrey	10/31/2019	\$4,773.38	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137451 Bigbee Leah	10/31/2019	\$7,405.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137452 Tomlin Tonya	10/31/2019	\$5,083.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137453 Hughes Kevin	10/31/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137454 Coburn Danielle	10/31/2019	\$9,879.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137455 Brown Catherine	10/31/2019	\$1,332.56	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	137455 Brown Catherine	10/31/2019	\$5,330.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137456 Echols Danise	10/31/2019	\$1,900.23	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137456 Echols Danise	10/31/2019	\$2,850.35	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137457 Hallmark Camille	10/31/2019	\$1,398.29	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137457 Hallmark Camille	10/31/2019	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137458 Harris Liesl	10/31/2019	\$8,626.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137459 Bell Norma	10/31/2019	\$10,525.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137460 Bierley Jason	10/31/2019	\$6,444.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137461 Moore Kenneth	10/31/2019	\$6,242.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137462 Sykes-Bennett Latosha	10/31/2019	\$4,871.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137463 Alexander Zachary	10/31/2019	\$6,830.33	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137464 Culbertson Shay	10/31/2019	\$1,583.53	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137464 Culbertson Shay	10/31/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137465 Davis Alan	10/31/2019	\$8,943.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137466 Luna Wilmer	10/31/2019	\$7,527.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137467 Lyons Charlotte	10/31/2019	\$7,212.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	137468 Payne Michael	10/31/2019	\$4,996.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137469 Townes Kevin	10/31/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137470 Folds Dusty	10/31/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137471 Goss Barbara	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137472 King Clare	10/31/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	137473 Lawley Heather	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137474 Stewart Sharon	10/31/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137475 Ginn Shannon	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137476 Lane Tiffany	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137477 Sherman Anne	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137478 Armstrong Toneka	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137479 Bobo Cynthia	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137480 Emmerich Julie	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137481 Goodman Adam	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137482 Guinn Philip	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137483 Hobbs Phillip	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137484 Johnson Kathleen	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137485 Owens Lillian	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137486 Rigg Kimberly	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137487 Sanford Ollena	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137488 Spence Tracy	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137489 Thomas Brandy	10/31/2019		Unrestricted Shared Services	Payroll
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Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137490 Thompson Rodney	10/31/2019	\$6,340.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137491 Evans Lynn	10/31/2019	\$5,253.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137492 Payne Tamara	10/31/2019	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137493 Wright Tierra	10/31/2019	\$4,508.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137494 Alzoubi Kasim	10/31/2019	\$6,989.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137495 Mays Theresa	10/31/2019	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137496 Harris Patricia	10/31/2019	\$7,044.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137497 Brown India	10/31/2019	\$3,714.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137498 Cole Ched	10/31/2019	\$5,639.41	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137499 Cook Paul	10/31/2019	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137500 Morris David	10/31/2019	\$10,867.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137501 Relihan Bruce	10/31/2019	\$6,209.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137502 White Pamela	10/31/2019	\$6,209.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137503 Holmes Elizabeth	10/31/2019	\$4,997.08	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137504 Kennedy Tonja	10/31/2019	\$5,147.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137505 Wilson Kenneth	10/31/2019	\$8,959.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137506 Kin Amanda	10/31/2019	\$8,912.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137507 Stephens Nareiko	10/31/2019	\$5,610.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137508 Bailey Mark	10/31/2019	\$7,236.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137509 Kennedy Ronphael	10/31/2019	\$4,766.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137510 Bobo David	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137511 Creamer Kelli	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137512 Hill Damita	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137513 Robinson Darryl	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137514 Blair David	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137515 Bowers Andrew	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137516 Burton James	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137517 Eubanks Colin	10/31/2019	\$8,943.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137518 McCallister Gregory	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137519 McCombs Valerie	10/31/2019	\$6,534.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137520 McIntosh Linda	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137521 Mitchell Michael	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137522 Moore Stephen	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137523 Pardazi Behnazsadat	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137524 Stewart James	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137525 Tindill-Rohr Elaine	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137526 Harris Perry	10/31/2019	\$6,598.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137527 Renshaw Teresa	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137528 Graves Sterling	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137529 Fulmer Ann	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137530 Yazdi Aliakbar	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	406007 US Foods Inc.	10/31/2019		Unrestricted Shared Services	Culinary Consumables
31	Jefferson State CC	561245 Duncan Leconyea	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561246 Swann Christopher	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561249 Liddle Christiana	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561250 Bailey Sarah	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561251 Broome Kristy	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561252 Cofield Sally	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561253 Greenhalgh Christy	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561254 Morgan Zachary	10/31/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561255 Morrow Loren	10/31/2019		Unrestricted Shared Services	Payroll
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Colege Name         Check # Payee         Date         Amount         Funding_Source           31         Jefferson State CC         561256 Williams Christine         10/31/2019         \$516.83         Unrestricted Shared Services           31         Jefferson State CC         561257 Brand Charlotte         10/31/2019         \$539.33         AE- State Inst¹ 12XX8-2XX9           31         Jefferson State CC         561258 McGowan Elsie         10/31/2019         \$369.32         AE-State Regular 2XX8-2XX9           31         Jefferson State CC         561269 Roberts Barbara         10/31/2019         \$380.52         AE-State Regular 2XX8-2XX9           31         Jefferson State CC         561260 Sweatt Helen         10/31/2019         \$534.00         AE-State Regular 2XX8-2XX9           31         Jefferson State CC         561261 Begnaud Phillip         10/31/2019         \$550.00         Unrestricted Shared Services           31         Jefferson State CC         561263 Patterson Adam         10/31/2019         \$560.00         Unrestricted Shared Services           31         Jefferson State CC         561264 Adams Tracy         10/31/2019         \$460.00         Unrestricted Shared Services           31         Jefferson State CC         561265 Dickinson Charles         10/31/2019         \$450.00         Unrestricted Share	
31   Jefferson State CC   561256 Williams Christine   10/31/2019   \$116.83   Unrestricted Shared Services   31   Jefferson State CC   561258 McGowan Elsie   10/31/2019   \$539.33   AF- State Inst'l 2XX8-2XX9   31   Jefferson State CC   561258 McGowant Elsie   10/31/2019   \$380.52   AF- State Regular 2XX8-2XX9   31   Jefferson State CC   561260 Sweatt Helen   10/31/2019   \$380.52   AF- State Regular 2XX8-2XX9   31   Jefferson State CC   5612610 Sweatt Helen   10/31/2019   \$534.20   AF- State Regular 2XX8-2XX9   31   Jefferson State CC   561260 Sweatt Helen   10/31/2019   \$51,216.00   Unrestricted Shared Services   31   Jefferson State CC   561262 O'Hern David   10/31/2019   \$570.00   Unrestricted Shared Services   31   Jefferson State CC   561263 Patterson Adam   10/31/2019   \$630.00   Unrestricted Shared Services   31   Jefferson State CC   561264 Adams Tracy   10/31/2019   \$468.00   Unrestricted Shared Services   31   Jefferson State CC   561265 Castleberry James   10/31/2019   \$450.00   Unrestricted Shared Services   31   Jefferson State CC   561266 Dickinson Charles   10/31/2019   \$450.00   Unrestricted Shared Services   31   Jefferson State CC   561268 Morgan Rickey   10/31/2019   \$472.50   Unrestricted Shared Services   31   Jefferson State CC   561269 Holman Beatrice   10/31/2019   \$475.00   Unrestricted Shared Services   31   Jefferson State CC   561270 Gillham Martha   10/31/2019   \$475.00   Unrestricted Shared Services   31   Jefferson State CC   561270 Gillham Martha   10/31/2019   \$475.00   Unrestricted Shared Services   31   Jefferson State CC   561271 Karluk Dakota   10/31/2019   \$475.00   Unrestricted Shared Services   31   Jefferson State CC   561273 Channel Raymond   10/31/2019   \$555.00   Unrestricted Shared Services   31   Jefferson State CC   561274 Cresswell Richard   10/31/2019   \$555.00   Unrestricted Shared Services   31   Jefferson State CC   561274 Cresswell Richard   10/31/2019   \$51,100.00   Unrestricted Shared Services   31   Jefferson State CC   561276 Barnes Debra   10/31/2019   \$	Purpose
31   Jefferson State CC   561258   Brand Charlotte   10/31/2019   \$539.33   AE - State Inst'l 2XX8-2XX9     31   Jefferson State CC   561258   McGowan Elsie   10/31/2019   \$369.12   AE-State Regular 2XX8-2XX9     31   Jefferson State CC   561259   Roberts Barbara   10/31/2019   \$363.52   AE-State Regular 2XX8-2XX9     31   Jefferson State CC   561260   Sweatt Helen   10/31/2019   \$634.20   AE-State Regular 2XX8-2XX9     31   Jefferson State CC   561261   Begnaud Phillip   10/31/2019   \$1,216.00   Unrestricted Shared Services     31   Jefferson State CC   561262   O'Hern David   10/31/2019   \$570.00   Unrestricted Shared Services     31   Jefferson State CC   561263   Patterson Adam   10/31/2019   \$630.00   Unrestricted Shared Services     31   Jefferson State CC   561264   Adams Tracy   10/31/2019   \$486.00   Unrestricted Shared Services     31   Jefferson State CC   561266   Dickinson Charles   10/31/2019   \$441.00   Unrestricted Shared Services     31   Jefferson State CC   561266   Dickinson Charles   10/31/2019   \$450.00   Unrestricted Shared Services     31   Jefferson State CC   561268   Morgan Rickey   10/31/2019   \$472.50   Unrestricted Shared Services     31   Jefferson State CC   561268   Morgan Rickey   10/31/2019   \$472.50   Unrestricted Shared Services     31   Jefferson State CC   561270   Gillham Martha   10/31/2019   \$475.00   Unrestricted Shared Services     31   Jefferson State CC   561271   Karluk Dakota   10/31/2019   \$475.00   Unrestricted Shared Services     31   Jefferson State CC   561272   Sanders Patsy   10/31/2019   \$475.00   Unrestricted Shared Services     31   Jefferson State CC   561273   Channel Raymond   10/31/2019   \$475.00   Unrestricted Shared Services     31   Jefferson State CC   561275   Clark Stacy   10/31/2019   \$7,114.11   Unrestricted Shared Services     31   Jefferson State CC   561276   Barnes Debra   10/31/2019   \$1,100.00   Unrestricted Shared Services     31   Jefferson State CC   561276   Barnes Debra   10/31/2019   \$1,100.00   Unrestricted Shared Services	Payroll
31   Jefferson State CC   561258 McGowan Elsie   10/31/2019   \$169.12   AE-State Regular 2XX8-2XX9   31   Jefferson State CC   561259 Roberts Barbara   10/31/2019   \$380.52   AE-State Regular 2XX8-2XX9   31   Jefferson State CC   561260 Sweatt Helen   10/31/2019   \$634.20   AE-State Regular 2XX8-2XX9   31   Jefferson State CC   561261 Begnaud Phillip   10/31/2019   \$570.00   Unrestricted Shared Services   31   Jefferson State CC   561262 O'Hern David   10/31/2019   \$570.00   Unrestricted Shared Services   31   Jefferson State CC   561263 Patterson Adam   10/31/2019   \$630.00   Unrestricted Shared Services   31   Jefferson State CC   561264 Adams Tracy   10/31/2019   \$630.00   Unrestricted Shared Services   31   Jefferson State CC   561265 Castleberry James   10/31/2019   \$441.00   Unrestricted Shared Services   31   Jefferson State CC   561266 Dickinson Charles   10/31/2019   \$450.00   Unrestricted Shared Services   31   Jefferson State CC   561266 Morgan Rickey   10/31/2019   \$475.00   Unrestricted Shared Services   31   Jefferson State CC   561268 Morgan Rickey   10/31/2019   \$475.50   Unrestricted Shared Services   31   Jefferson State CC   561269 Holman Beatrice   10/31/2019   \$475.00   Unrestricted Shared Services   31   Jefferson State CC   561270 Gillham Martha   10/31/2019   \$475.00   Unrestricted Shared Services   31   Jefferson State CC   561271 Karluk Dakota   10/31/2019   \$475.00   Unrestricted Shared Services   31   Jefferson State CC   561272 Sanders Patsy   10/31/2019   \$555.00   Unrestricted Shared Services   31   Jefferson State CC   561273 Channel Raymond   10/31/2019   \$555.00   Unrestricted Shared Services   31   Jefferson State CC   561274 Karduk Dakota   10/31/2019   \$555.00   Unrestricted Shared Services   31   Jefferson State CC   561275 Clark Stacy   10/31/2019   \$5,554.22   Unrestricted Shared Services   10/31/2019   \$5,100.00   Unrestricted Shared Services   10/31/2019   \$1,100.00   Unrestricted Shared Services   10/31/2019   \$1,100.00   Unrestricted Shared Services   10/31/2019   \$	Payroll
Jefferson State CC 561259 Roberts Barbara 10/31/2019 \$380.52 AE-State Regular 2XX8-2XX9 1 Jefferson State CC 561260 Sweatt Helen 10/31/2019 \$334.20 AE-State Regular 2XX8-2XX9 1 Jefferson State CC 561261 Begnaud Phillip 10/31/2019 \$1,216.00 Unrestricted Shared Services 51 Jefferson State CC 561262 O'Hern David 10/31/2019 \$570.00 Unrestricted Shared Services 10/31/2019 \$630.00 Unrestricted Shared Services 10/31/2019 \$630.00 Unrestricted Shared Services 10/31/2019 \$468.00 Unrestricted Shared Services 10/31/2019 \$470.00 Unrestricted Shared Services 10/31/2019 \$570.00 Unrestricted Shared Services 10/31/2	Payroll
Jefferson State CC 561261 Begnaud Phillip 10/31/2019 \$1,216.00 Unrestricted Shared Services 561262 O'Hern David 10/31/2019 \$570.00 Unrestricted Shared Services 10/31/2019 \$570.00 Unrestricted Shared Services 10/31/2019 \$630.00 Unrestricted Shared Services 10/31/2019 \$630.00 Unrestricted Shared Services 10/31/2019 \$468.00 Unrestricted Shared Services 10/31/2019 \$468.00 Unrestricted Shared Services 10/31/2019 \$441.00 Unrestricted Shared Services 10/31/2019 \$441.00 Unrestricted Shared Services 10/31/2019 \$450.00 Unrestricted Shared Services 10/31/2019 \$472.50 Unrestricted Shared Services 10/31/2019 \$475.00 Unrestricted Shared Services 10/31/2019 \$555.00 Unrestricted Shared Services 10/31/2019 \$550.00 Unrestricted Shared Services 10/31/2019 \$55	Payroll
Jefferson State CC 561262 O'Hern David 10/31/2019 \$570.00 Unrestricted Shared Services 10/31/2019 \$630.00 Unrestricted Shared Services 10/31/2019 \$630.00 Unrestricted Shared Services 10/31/2019 \$468.00 Unrestricted Shared Services 10/31/2019 \$468.00 Unrestricted Shared Services 10/31/2019 \$450.00 Unrestricted Shared Services 10/31/2019 \$470.00 Unrestricted Shared Services 10/31/2019 \$500.00 Unrestricted Shared	Payroll
Jefferson State CC 561262 O'Hern David 10/31/2019 \$570.00 Unrestricted Shared Services 10/31/2019 \$630.00 Unrestricted Shared Services 10/31/2019 \$630.00 Unrestricted Shared Services 10/31/2019 \$468.00 Unrestricted Shared Services 10/31/2019 \$468.00 Unrestricted Shared Services 10/31/2019 \$450.00 Unrestricted Shared Services 10/31/2019 \$470.00 Unrestricted Shared Services 10/31/2019 \$500.00 Unrestricted Shared	Payroll
Jefferson State CC 561264 Adams Tracy 10/31/2019 \$468.00 Unrestricted Shared Services 10/31/2019 \$441.00 Unrestricted Shared Services 10/31/2019 \$441.00 Unrestricted Shared Services 10/31/2019 \$450.00 Unrestricted Shared Services 10/31/2019 \$450.00 Unrestricted Shared Services 10/31/2019 \$472.50 Unrestricted Shared Services 10/31/2019 \$450.00 Unrestricted Shared Services 10/31/2019 \$450.00 Unrestricted Shared Services 10/31/2019 \$472.50 Unrestricted Shared Services 10/31/2019 \$450.00 Unrestricted Shared Services 10/31/2019 \$475.00 Unrestricted Shared Services 10/31/2019 \$441.00 Unrestricted Shared Services 10/31/2019 \$525.00 Unrestricted Shared Services 10/31/2019 \$7,114.11 Unrestricted Shared Services 10/31/2019 \$7,114.11 Unrestricted Shelby Campus 10/31/2019 \$7,114.11 Unrestricted Shelby Campus 10/31/2019 \$1,100.00 Unrestricted Shared Services 10/31/2019 \$412.50 Unrestric	Payroll
Jefferson State CC 561265 Castleberry James 10/31/2019 \$441.00 Unrestricted Shared Services 10/31/2019 \$450.00 Unrestricted Shared Services 10/31/2019 \$450.00 Unrestricted Shared Services 10/31/2019 \$472.50 Unrestricted Shared Services 10/31/2019 \$472.50 Unrestricted Shared Services 10/31/2019 \$425.25 Unrestricted Shared Services 10/31/2019 \$425.25 Unrestricted Shared Services 10/31/2019 \$425.25 Unrestricted Shared Services 10/31/2019 \$475.00 Unrestricted Shared Services 10/31/2019 \$441.00 Unrestricted Shared Services 10/31/2019 \$525.00 Unrestricted Shared Services 10/31/2019 \$525.00 Unrestricted Shared Services 10/31/2019 \$57,114.11 Unrestricted Shared Services 10/31/2019 \$5,554.22 Unrestricted Shared Services 10/31/2019 \$5,554.22 Unrestricted Shared Services 10/31/2019 \$1,100.00 Unrestricted Shared Services 10/31/2019 \$412.50 Unrestricted Shared Services 10/31/201	Payroll
31Jefferson State CC561266 Dickinson Charles10/31/2019\$450.00Unrestricted Shared Services31Jefferson State CC561267 Minter Shondrika10/31/2019\$472.50Unrestricted Shared Services31Jefferson State CC561268 Morgan Rickey10/31/2019\$425.25Unrestricted Shared Services31Jefferson State CC561269 Holman Beatrice10/31/2019\$690.00Unrestricted Shared Services31Jefferson State CC561270 Gillham Martha10/31/2019\$475.00Unrestricted Shared Services31Jefferson State CC561271 Karluk Dakota10/31/2019\$441.00Unrestricted Shared Services31Jefferson State CC561272 Sanders Patsy10/31/2019\$399.00Unrestricted Shared Services31Jefferson State CC561273 Channel Raymond10/31/2019\$399.00Unrestricted Shared Services31Jefferson State CC561274 Cresswell Richard10/31/2019\$57,114.11Unrestricted Shared Services31Jefferson State CC561275 Clark Stacy10/31/2019\$5,554.22Unrestricted Jefferson Campus31Jefferson State CC561276 Barnes Debra10/31/2019\$1,100.00Unrestricted Shared Services31Jefferson State CC561278 Therrien Corie10/31/2019\$1,100.00Unrestricted Shared Services31Jefferson State CC561279 Logan Robert10/31/2019\$412.50Unrestricted Shared Services31Jefferson State CC561279 Robinson Mary Alice10/31/2019	Payroll
Jefferson State CC 561267 Minter Shondrika 10/31/2019 \$472.50 Unrestricted Shared Services 10/31/2019 \$425.25 Unrestricted Shared Services 10/31/2019 \$425.25 Unrestricted Shared Services 10/31/2019 \$690.00 Unrestricted Shared Services 10/31/2019 \$690.00 Unrestricted Shared Services 10/31/2019 \$475.00 Unrestricted Shared Services 10/31/2019 \$475.00 Unrestricted Shared Services 10/31/2019 \$441.00 Unrestricted Shared Services 10/31/2019 \$441.00 Unrestricted Shared Services 10/31/2019 \$399.00 Unrestricted Shared Services 10/31/2019 \$399.00 Unrestricted Shared Services 10/31/2019 \$525.00 Unrestricted Shared Services 10/31/2019 \$525.00 Unrestricted Shared Services 10/31/2019 \$7,114.11 Unrestricted Shared Services 10/31/2019 \$7,114.11 Unrestricted Shared Services 10/31/2019 \$5,554.22 Unrestricted Shared Services 10/31/2019 \$1,100.00 Unrestri	Payroll
31Jefferson State CC561267 Minter Shondrika10/31/2019\$472.50Unrestricted Shared Services31Jefferson State CC561268 Morgan Rickey10/31/2019\$425.25Unrestricted Shared Services31Jefferson State CC561269 Holman Beatrice10/31/2019\$690.00Unrestricted Shared Services31Jefferson State CC561270 Gillham Martha10/31/2019\$475.00Unrestricted Shared Services31Jefferson State CC561271 Karluk Dakota10/31/2019\$441.00Unrestricted Shared Services31Jefferson State CC561272 Sanders Patsy10/31/2019\$399.00Unrestricted Shared Services31Jefferson State CC561273 Channel Raymond10/31/2019\$525.00Unrestricted Shared Services31Jefferson State CC561274 Cresswell Richard10/31/2019\$7,114.11Unrestricted Shared Services31Jefferson State CC561275 Clark Stacy10/31/2019\$7,114.11Unrestricted Shared Services31Jefferson State CC561276 Barnes Debra10/31/2019\$1,100.00Unrestricted Shared Services31Jefferson State CC561277 Culpepper Michael10/31/2019\$1,100.00Unrestricted Shared Services31Jefferson State CC561278 Therrien Corie10/31/2019\$1,100.00Unrestricted Shared Services31Jefferson State CC561279 Logan Robert10/31/2019\$412.50Unrestricted Shared Services31Jefferson State CC561280 Robinson Mary Alice10/31/2019	Payroll
31 Jefferson State CC 561269 Holman Beatrice 10/31/2019 \$690.00 Unrestricted Shared Services 31 Jefferson State CC 561270 Gillham Martha 10/31/2019 \$475.00 Unrestricted Shared Services 31 Jefferson State CC 561271 Karluk Dakota 10/31/2019 \$441.00 Unrestricted Shared Services 31 Jefferson State CC 561272 Sanders Patsy 10/31/2019 \$399.00 Unrestricted Shared Services 31 Jefferson State CC 561273 Channel Raymond 10/31/2019 \$525.00 Unrestricted Shared Services 31 Jefferson State CC 561274 Cresswell Richard 10/31/2019 \$7,114.11 Unrestricted Shared Services 31 Jefferson State CC 561275 Clark Stacy 10/31/2019 \$5,554.22 Unrestricted Jefferson Campus 31 Jefferson State CC 561276 Barnes Debra 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561277 Culpepper Michael 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561278 Therrien Corie 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561270 Gillham Martha 10/31/2019 \$475.00 Unrestricted Shared Services 31 Jefferson State CC 561271 Karluk Dakota 10/31/2019 \$441.00 Unrestricted Shared Services 31 Jefferson State CC 561272 Sanders Patsy 10/31/2019 \$399.00 Unrestricted Shared Services 31 Jefferson State CC 561273 Channel Raymond 10/31/2019 \$525.00 Unrestricted Shared Services 31 Jefferson State CC 561274 Cresswell Richard 10/31/2019 \$7,114.11 Unrestricted Shelby Campus 31 Jefferson State CC 561275 Clark Stacy 10/31/2019 \$5,554.22 Unrestricted Jefferson Campus 31 Jefferson State CC 561276 Barnes Debra 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561277 Culpepper Michael 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561278 Therrien Corie 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561271 Karluk Dakota 10/31/2019 \$441.00 Unrestricted Shared Services 31 Jefferson State CC 561272 Sanders Patsy 10/31/2019 \$399.00 Unrestricted Shared Services 31 Jefferson State CC 561273 Channel Raymond 10/31/2019 \$525.00 Unrestricted Shared Services 31 Jefferson State CC 561274 Cresswell Richard 10/31/2019 \$7,114.11 Unrestricted Shelby Campus 31 Jefferson State CC 561275 Clark Stacy 10/31/2019 \$5,554.22 Unrestricted Jefferson Campus 31 Jefferson State CC 561276 Barnes Debra 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561277 Culpepper Michael 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561278 Therrien Corie 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services 31 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice	Payroll
31 Jefferson State CC 561272 Sanders Patsy 10/31/2019 \$399.00 Unrestricted Shared Services 31 Jefferson State CC 561273 Channel Raymond 10/31/2019 \$525.00 Unrestricted Shared Services 31 Jefferson State CC 561274 Cresswell Richard 10/31/2019 \$7,114.11 Unrestricted Shelby Campus 31 Jefferson State CC 561275 Clark Stacy 10/31/2019 \$5,554.22 Unrestricted Jefferson Campus 31 Jefferson State CC 561276 Barnes Debra 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561277 Culpepper Michael 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561278 Therrien Corie 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice	Payroll
31 Jefferson State CC 561273 Channel Raymond 10/31/2019 \$525.00 Unrestricted Shared Services 31 Jefferson State CC 561274 Cresswell Richard 10/31/2019 \$7,114.11 Unrestricted Shelby Campus 31 Jefferson State CC 561275 Clark Stacy 10/31/2019 \$5,554.22 Unrestricted Jefferson Campus 31 Jefferson State CC 561276 Barnes Debra 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561277 Culpepper Michael 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561278 Therrien Corie 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services 31 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice	Payroll
31 Jefferson State CC 561274 Cresswell Richard 10/31/2019 \$7,114.11 Unrestricted Shelby Campus 31 Jefferson State CC 561275 Clark Stacy 10/31/2019 \$5,554.22 Unrestricted Jefferson Campus 31 Jefferson State CC 561276 Barnes Debra 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561277 Culpepper Michael 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561278 Therrien Corie 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services	Payroll
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31 Jefferson State CC 561276 Barnes Debra 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561277 Culpepper Michael 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561278 Therrien Corie 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561276 Barnes Debra 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561277 Culpepper Michael 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561278 Therrien Corie 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561277 Culpepper Michael 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561278 Therrien Corie 10/31/2019 \$1,100.00 Unrestricted Shared Services 31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561279 Logan Robert 10/31/2019 \$412.50 Unrestricted Shared Services 31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561280 Robinson Mary Alice 10/31/2019 \$412.50 Unrestricted Shared Services	, Payroll
	, Payroll
51 10/51/E015 9712.50 Officer State 30 10/51/E015 9712.50 Officer State 30 10/51/E015	, Payroll
31 Jefferson State CC 561282 Wood John 10/31/2019 \$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561283 Lavender Bridget 10/31/2019 \$412.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561284 Black Edward 10/31/2019 \$412.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561285 Looney Yvonne 10/31/2019 \$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561286 Waldron Edward 10/31/2019 \$1,308.61 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561287 Ginas Gallow Elizabeth 10/31/2019 \$1,237.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561288 Goss Christine 10/31/2019 \$412.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561289 Graves Mary 10/31/2019 \$1,100.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561290 Rezek Thomas 10/31/2019 \$1,237.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561291 Roberson Rebecca 10/31/2019 \$1,100.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561292 Smitherman April 10/31/2019 \$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561293 Lawson Thomas 10/31/2019 \$550.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561294 Safavy Ahmad 10/31/2019 \$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561295 Jones Tonya 10/31/2019 \$412.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561296 Bowen Heath 10/31/2019 \$542.30 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561297 Dunn Darrin 10/31/2019 \$1,084.60 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561298 Hall Melissa 10/31/2019 \$825.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 561300 Miller Stephanie 10/31/2019 \$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561301 Gwin Adam 10/31/2019 \$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561302 Wilson Dave 10/31/2019 \$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC 561303 McCoy Matthew 10/31/2019 \$1,653.73 Unrestricted Shared Services	Payroll
31 Jefferson State CC 406012 Central Alabama Community College 11/1/2019 \$450.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC 561304 Hill John 11/1/2019 \$341.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC 406013 Alabama Association of Testing Professionals 11/5/2019 \$100.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC 406014 Alabama Banner Users Group 11/5/2019 \$1,155.00 Unrestricted Shared Services	Registration Fees- IS

College Code	College_Name	Check# Payee	Date	Amount	Funding Source	Purpose
31	Jefferson State CC	406015 Alabama Plant Wholesalers LLC	11/5/2019		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406016 Alabama Power Company	11/5/2019		Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	406016 Alabama Power Company	11/5/2019		Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	406016 Alabama Power Company	11/5/2019		Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	406016 Alabama Power Company	11/5/2019		Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	406017 AmeriPride Services Inc.	11/5/2019		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406018 Anderson Laurel	11/5/2019		Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406019 Argo Power Equipment	11/5/2019		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406020 Armstrong Toneka	11/5/2019		Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406021 Assessment Technologies Institute LLC	11/5/2019		Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
31	Jefferson State CC	406022 AT&T	11/5/2019		Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	406023 AutoZone	11/5/2019		R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406024 Boyer Katherine	11/5/2019		Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	406025 Brown Keith	11/5/2019		Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406025 Brown Keith	11/5/2019		Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	406025 Brown Keith	11/5/2019		Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406025 Brown Keith	11/5/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406025 Brown Keith	11/5/2019		Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406025 Brown Keith	11/5/2019		Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406025 Brown Keith	11/5/2019		Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	406025 Brown Keith	11/5/2019		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406025 Brown Keith	11/5/2019		Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406026 Brownlee Lareatha	11/5/2019		Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406027 CenturyTel of Alabama	11/5/2019		Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	406028 Christopherson Andavo Travel LP	11/5/2019		Unrestricted St. Clair Campus  Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	406029 City of Pell City	11/5/2019		Unrestricted Shared Services Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	406030 Clark Natalya	11/5/2019		Unrestricted 3t. Clair Campus	Mileage - IS
31	Jefferson State CC	406031 Cobb Rose	11/5/2019		Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	406031 Cobb Rose	11/5/2019		Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406032 Davis Alan	11/5/2019		Unrestricted Distance Ed	Registration Fees- IS
31	Jefferson State CC	406032 Davis Alan	11/5/2019		Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	406033 Dean Chitty LLC	11/5/2019		Unrestricted Distance Ed	Maintenance & Repairs - OOS
31	Jefferson State CC	406034 Dunning Freddie	11/5/2019		Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406035 Ebsco Subscription Services	11/5/2019		Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406036 Electrical Maintenance & Troubleshooting LLC	11/5/2019		Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406037 Ezell Laura	11/5/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406038 French Kimberly	11/5/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406039 Gwin Adam	11/5/2019		Unrestricted Shared Services	Board of Adjustment Payments - PS
31	Jefferson State CC	406040 Harland Technology Services	11/5/2019		Unrestricted Shaled Services Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406041 Harris Liesl	11/5/2019		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406042 High Tide Technologies	11/5/2019		R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406043 Hill Cynthia	11/5/2019		Unrestricted Jefferson Campus	Registration Fees- OS
31	Jefferson State CC	406043 Hill Cynthia	11/5/2019		Unrestricted Jefferson Campus	Lodging - OS
31	Jefferson State CC	406044 Hobbs Phillip	11/5/2019		Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406044 Hobbs Phillip	11/5/2019		Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406044 Hobbs Phillip	11/5/2019		Unrestricted Shared Services	• •
31	Jefferson State CC	406045 Home Depot U.S.A. Inc	11/5/2019		R&R Jefferson Campus	Lodging - IS Maintenance & Repairs - OOS
31	Jefferson State CC	·	11/5/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS  Maintenance & Repairs - OOS
31	Jefferson State CC Jefferson State CC	406046 Home Depot U.S.A. Inc 406047 Hultgren Leisha	11/5/2019		R&R Jeπerson Campus Payroll Clearing Fund	Clearing AR Conversion - AP
31	Jefferson State CC	406048 Hyde Dianna	11/5/2019		Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	•	11/5/2019		Unrestricted Shared Services	•
31	Jenerson State CC	406049 Infobase Holdings Inc	11/5/2019	39,370.97	Onrestricted Strated Services	Technology - non capitalized - MS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406050 Johnson Gerald	11/5/2019	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406051 Kitchens Lauren	11/5/2019	\$1,183.30	Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	406052 Lockmax LLC	11/5/2019	\$130.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406053 Marcus Service & Solutions LLC	11/5/2019	\$7,674.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406054 Mays Theresa	11/5/2019	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406054 Mays Theresa	11/5/2019	\$430.36	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406055 McCombs Valerie	11/5/2019	\$32.48	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406056 Miller Stephanie	11/5/2019	\$170.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	406056 Miller Stephanie	11/5/2019	\$304.50	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406057 Office Depot	11/5/2019	\$691.29	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406058 One Diversified LLC	11/5/2019	\$916.73	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	406059 Pitney Bowes	11/5/2019	\$3,681.68	Unrestricted Shared Services	Postage - OOS
31	Jefferson State CC	406060 Plexamedia Inc.	11/5/2019	\$588.00	DHR Childcare 2XX9-2XX0	Advertising & Promotions - OOS
31	Jefferson State CC	406061 Plumb-Tech Inc.	11/5/2019	\$150.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406061 Plumb-Tech Inc.	11/5/2019	\$593.78	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406062 Pocket Nurse Enterprises Inc.	11/5/2019	\$429.94	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	406063 Publix	11/5/2019	\$24.87	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406064 Pugh Sandra	11/5/2019	\$34.80	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406065 QCI Inc.	11/5/2019	\$827.49	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406066 Republic Services Inc	11/5/2019		Unrestricted Jefferson Campus	Waste Disposal - UC
31	Jefferson State CC	406066 Republic Services Inc	11/5/2019		Unrestricted Shelby Campus	Waste Disposal - UC
31	Jefferson State CC	406066 Republic Services Inc	11/5/2019		R&R Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	406066 Republic Services Inc	11/5/2019		Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	406067 Sherman Anne	11/5/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406068 Sherwin Williams Company	11/5/2019		R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406069 Sherwin Williams Company	11/5/2019		R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406070 Smith Chesley	11/5/2019		Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406071 State of Alabama	11/5/2019		Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	406072 Steven Watkins	11/5/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406073 Summit Waterproofing Inc.	11/5/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406074 Sutton Edreama	11/5/2019		Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406074 Sutton Edreama	11/5/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406074 Sutton Edreama	11/5/2019		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406075 The Myers-Briggs Company	11/5/2019		Unrestricted Shared Services	Taxes & Licenses - OOS
31	Jefferson State CC	406076 W W Grainger Inc	11/5/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406076 W W Grainger Inc	11/5/2019		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406077 Water Works & Sewer Board	11/5/2019		Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	406077 Water Works & Sewer Board	11/5/2019		Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	406078 Williamson Angela	11/5/2019		Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	406079 Wilson Kenneth	11/5/2019		Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406079 Wilson Kenneth	11/5/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406079 Wilson Kenneth	11/5/2019		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406079 Wilson Kenneth	11/5/2019		Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406080 ACT Inc	11/7/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406081 AEA	11/7/2019		Payroll Clearing Fund	Withheld Liberty Mutual
31	Jefferson State CC	406082 AEA	11/7/2019		Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	406083 Alabama Child Support Payment Center (ACSPC)	11/7/2019		Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	406084 Alabama Child Support Payment Center (ACSPC)	11/7/2019		Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	406085 Albert Uster Imports Inc.	11/7/2019		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406086 Alcohol and Drug Abuse Council Inc.	11/7/2019		Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	406087 American Family Life Assurance Co Of Columbus	11/7/2019		Payroll Clearing Fund	Withheld Aflac
31	Janei Jon Jiale CC	.0000increase running the robustance co of columbus	11//2019	71,313.34	. a,. on occurring raina	tamera / mac

College						
Code	College_Name	Check# Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406088 Avery III Edgar	11/7/2019	\$139.50	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	406089 Blevins Chris	11/7/2019	\$261.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406090 Bolton Christie	11/7/2019	\$89.90	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406091 Bone Darrell	11/7/2019	\$243.75	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406092 Carter Michael	11/7/2019	\$223.30	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406093 Central Paper Co Inc	11/7/2019	\$1,302.46	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406094 Chambers Lynn	11/7/2019	\$79.46	AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406094 Chambers Lynn	11/7/2019	\$95.12	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406095 Charping Ronda	11/7/2019	\$76.56	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406096 City of Pell City	11/7/2019	\$67.05	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	406097 Clackley David	11/7/2019	\$645.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406098 Creamer Kelli	11/7/2019	\$237.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406099 Elliott Cindy	11/7/2019	\$47.10	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406100 Ennis Jzyk	11/7/2019	\$115.12	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406100 Ennis Jzyk	11/7/2019	\$295.96	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	406100 Ennis Jzyk	11/7/2019	\$331.00	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406100 Ennis Jzyk	11/7/2019	\$1,602.55	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406101 Equitable Life	11/7/2019	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	406102 Evans Meats Inc	11/7/2019	\$1,243.62	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406103 Florence Jeffrey	11/7/2019	\$441.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406104 Harris Jason	11/7/2019	\$255.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406105 Holman Larry	11/7/2019	\$85.84	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406106 Hurst Hunter	11/7/2019	\$363.75	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406107 Informatics Holdings Inc.	11/7/2019	\$3,725.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406108 Janousek Mel	11/7/2019	\$837.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406109 Jefferson County Small Claims Court	11/7/2019	\$1,223.00	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	406110 Jennings Kendra	11/7/2019	\$355.35	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	406111 Keene Jeremy	11/7/2019	\$19.14	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406111 Keene Jeremy	11/7/2019	\$150.00	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	406112 Kin Nicholas	11/7/2019	\$114.84	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	406113 Landauer Inc	11/7/2019	\$957.30	RAD Monitoring	Deposit Liabilities - AP
31	Jefferson State CC	406114 Liberty National Life Insurance Company	11/7/2019	\$874.86	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	406115 Mathis Kassie	11/7/2019	\$338.14	AE-State Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406116 Moore Stephen	11/7/2019	\$40.60	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406117 Mullins William	11/7/2019	\$108.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406118 National Assoc of Clery Compliance Officers and Professional	11/7/2019		Unrestricted Shared Services	Professional Development - PS
31	Jefferson State CC	406119 Northern District of Alabama	11/7/2019	\$385.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	406120 Northern District of Alabama	11/7/2019	\$976.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	406121 Northern District of Alabama	11/7/2019	\$580.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	406122 Northern District of Alabama	11/7/2019		Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	406123 Northern District of Alabama	11/7/2019	\$471.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	406124 Office Depot	11/7/2019		Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	406125 One Diversified LLC	11/7/2019		Unrestricted Shared Services	Technology \$5K to \$25K - CE
31	Jefferson State CC	406125 One Diversified LLC	11/7/2019		Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	406126 Pleasants-Pegues Ticey	11/7/2019		Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406127 Publix	11/7/2019		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406127 Publix	11/7/2019		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406128 Reliastar Life Insurance Co	11/7/2019		Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	406129 SACRAO	11/7/2019		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	406130 Scarbrough William	11/7/2019		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406131 Sherman Anne	11/7/2019		Unrestricted Shared Services	Memberships - PS
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406132 Simmons Brenda	11/7/2019	\$243.25	Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	406133 Smitherman Daniel	11/7/2019		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406134 Stanley Nathaniel	11/7/2019		Vocational Ed/CTE X0-X1	Other Travel Expenses - IS
31	Jefferson State CC	406135 Terracon Consultants Inc	11/7/2019	\$607.50	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406135 Terracon Consultants Inc	11/7/2019	\$2,412.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406136 United Way of Central Alabama Inc	11/7/2019		Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	406137 US Department of Education	11/7/2019	\$603.37	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	406138 Varsity Brands Holding Co. Inc.	11/7/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406139 Verified Credentials Inc	11/7/2019	\$295.80	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	406140 W.L. Halsey Grocery Co. Inc.	11/7/2019	\$1,289.22	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406141 Warren Germaine	11/7/2019		Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	406142 Wheeler Christopher	11/7/2019	\$535.50	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406143 White James	11/7/2019	\$360.00	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	406144 Whittle Christopher	11/7/2019	\$405.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406145 Wright Tierra	11/7/2019	\$240.12	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406212 Alabama Banner Users Group	11/12/2019	\$1,900.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	406213 Alabama Banner Users Group	11/12/2019	\$75.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	406214 Alabama Banner Users Group	11/12/2019	\$950.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	406215 Alabama Banner Users Group	11/12/2019	\$370.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	406216 City Of Birmingham	11/12/2019	\$15,294.03	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	406217 ACT Inc	11/13/2019	\$807.50	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406218 Advance Alabama Media Llc	11/13/2019	\$211.75	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	406219 AHEAD	11/13/2019	\$325.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	406220 Alabama Community College System	11/13/2019	\$147,117.00	Unrestricted Shared Services	Tuition - TF
31	Jefferson State CC	406221 Bank of America	11/13/2019	\$118.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406221 Bank of America	11/13/2019	\$155.00	AARP Back to Work 50+ Grant	Scholarship Books
31	Jefferson State CC	406222 Bank of America	11/13/2019	\$464.64	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406222 Bank of America	11/13/2019	\$479.36	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406223 Bank of America	11/13/2019	\$96.19	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406223 Bank of America	11/13/2019	\$915.72	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406224 Bank of America	11/13/2019	\$495.67	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406224 Bank of America	11/13/2019	\$889.60	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406225 Guinn Philip	11/13/2019	\$137.50	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406225 Guinn Philip	11/13/2019	•	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406226 Hodge Mechanical Services LLC	11/13/2019	\$4,985.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406227 Home Depot U.S.A. Inc	11/13/2019	\$1,831.52	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406228 Krueger International Inc	11/13/2019	\$19,842.02	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406229 O'Henry's Coffee Roasting Co.	11/13/2019	\$146.25	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406230 Office Depot	11/13/2019	\$70.66	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	406230 Office Depot	11/13/2019	\$139.59	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406230 Office Depot	11/13/2019	\$278.18	DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	406230 Office Depot	11/13/2019	\$291.77	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406230 Office Depot	11/13/2019	\$489.12	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406230 Office Depot	11/13/2019	\$569.46	Unrestricted Distance Ed	Materials and Supplies - MS
31	Jefferson State CC	406231 Pocket Nurse Enterprises Inc.	11/13/2019	\$8,796.93	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406232 Publix	11/13/2019	\$87.78	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406233 Regional Produce Distributors LLC	11/13/2019	\$1,328.65	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406234 Republic Services Inc	11/13/2019	\$50.00	Unrestricted Jefferson Campus	Waste Disposal - UC
31	Jefferson State CC	406234 Republic Services Inc	11/13/2019	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
31	Jefferson State CC	406234 Republic Services Inc	11/13/2019	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
31	Jefferson State CC	406235 RJ Young Company	11/13/2019	\$439.84	Unrestricted Jefferson Campus	Printing and Binding - OOS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406235 RJ Young Company	11/13/2019	\$7,777.16	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406236 RJ Young Company	11/13/2019	\$367.20	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	406236 RJ Young Company	11/13/2019	\$450.55	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406237 Shackelford Cindy	11/13/2019	\$240.98	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406238 Skill Survey Inc	11/13/2019	\$3,200.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406239 Spire	11/13/2019	\$32.63	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	406239 Spire	11/13/2019	\$4,941.98	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	406239 Spire	11/13/2019	\$6,878.12	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	406239 Spire	11/13/2019	\$7,545.07	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	406240 Standard Roofing of Montgomery Inc	11/13/2019	\$204,136.17	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406241 State of Alabama	11/13/2019	\$469.00	Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	406242 Suzanne S. Hurst	11/13/2019	\$108.00	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406243 Sysco Central Alabama	11/13/2019	\$3,451.17	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406244 The Shelby County Chamber	11/13/2019	\$2,150.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	406245 WEX Bank	11/13/2019	\$168.59	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	406245 WEX Bank	11/13/2019	\$194.02	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	137531 Starnes Jane	11/15/2019	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137532 Cruso Lisa	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137533 Self Bonnie	11/15/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137534 Harris Seena	11/15/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137535 Wallace Preston	11/15/2019	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137536 Ray Beth	11/15/2019	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137537 Cox Melanie	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137538 DeLoach Merissa	11/15/2019	\$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137539 Jackson Debra	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137540 Lewis Cara	11/15/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137541 Braswell Gail	11/15/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137542 Archer Teresa	11/15/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137543 Geralds Jacqueline	11/15/2019	\$2,202.46	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137544 Hawkins Chelsie	11/15/2019	\$1,088.71	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137545 Jebeles Dimitra	11/15/2019	\$1,377.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137546 Carr Kathi	11/15/2019	\$1,954.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137547 Coker Pamela	11/15/2019	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137548 Keenum Lisa	11/15/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137549 Stockley Ginger	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137550 Cooper Ginger	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137551 Grady Octavia	11/15/2019	\$1,695.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137552 McLendon Rita	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137553 Naramore Anna	11/15/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137554 Pugh Sandra	11/15/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137555 Hughes Erma	11/15/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137556 Pickens Elizabeth	11/15/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137557 Hughes Tina	11/15/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137558 Turner Jeanie	11/15/2019	\$2,621.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137559 Thomas Donna	11/15/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137560 Boackle Emil	11/15/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137561 Burney Roscelia	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137562 Call Jacob	11/15/2019	\$2,797.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137563 Carpenter Valencia	11/15/2019	\$1,707.58	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	137564 Collins Angela	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137565 Fennell Tapeka	11/15/2019	\$2,394.34	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137566 Fraser Thompson Stacye	11/15/2019	\$2,867.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137567 Howard Amber	11/15/2019	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137568 Jones Juanita	11/15/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137569 Kelley Pamela	11/15/2019	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137570 Mendez Roosevelt	11/15/2019	\$1,882.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137571 Pippens Amberetta	11/15/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137572 Silor Virginia	11/15/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137573 Sipe James	11/15/2019	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137574 Smith Heather	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137575 Urbahns Laura	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137576 Wangle Jonathan	11/15/2019	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137577 Whitten Alyssa	11/15/2019	\$2,479.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137578 Chambers Lynn	11/15/2019	\$1,542.25	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137579 Anderson Laurel	11/15/2019	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137580 Brownlee Lareatha	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137581 Clark Natalya	11/15/2019	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137582 Cobb Rose	11/15/2019	\$1,995.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137583 Dunning Freddie	11/15/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137584 Ezell Laura	11/15/2019	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137585 McAdory Tracy	11/15/2019	\$1,979.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137586 Reach Brett	11/15/2019	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137588 Crotwell David	11/15/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137589 Culver Cynthia	11/15/2019	\$2,700.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137590 Fisher Debra	11/15/2019	\$1,748.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137591 Guizar Hector	11/15/2019	\$1,377.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137592 Holman Larry	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137593 Miller Stephanie	11/15/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137594 Patterson William	11/15/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137595 Pollard Deborah	11/15/2019	\$2,293.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137596 Quekemeyer Carrliss	11/15/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137597 Richey Marty	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137598 Wilson Colton	11/15/2019	\$1,130.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137599 Chamblin Juanita	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137600 Key Karen	11/15/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137601 Sutton Edreama	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137602 Hamilton-Williams Margaret	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137603 Kimble Lisa	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137604 Cooper Jay	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137605 Barnett C	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137606 Capps Randi	11/15/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	137607 Carson William	11/15/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	137608 Green Vincent	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137609 Harris Michael	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137610 Hawkins Michael	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137611 McDonald Thomas	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137612 Nathan Charlie	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137613 Solomon R	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137614 Tidmore Cecil	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137615 Toney Clifford	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137616 Sullivan Terri	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137617 Berry Archie	11/15/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137618 Brown Kenneth	11/15/2019	\$1,137.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137619 Cunningham Velma	11/15/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137620 Eason Haley	11/15/2019	\$1,088.83	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137621 Martin Jerry	11/15/2019	\$1,501.38	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137622 Payne Russell	11/15/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137623 Pendleton Carolyn	11/15/2019	\$954.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137624 Purvis Larose	11/15/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137625 Sanders Bernard	11/15/2019	\$1,913.96	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137626 Steele Kelvin	11/15/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137627 Wilson Dave	11/15/2019	\$2,202.46	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137628 Brown Mavis	11/15/2019	\$1,088.83	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137629 Cooper-Cox Robbie	11/15/2019	\$1,253.79	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137630 Duchock Anita	11/15/2019	\$1,253.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137631 Johnson Gayle	11/15/2019	\$786.87	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137632 Lattimore Rosetta	11/15/2019	\$1,047.58	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137633 Mathis Brenda	11/15/2019	\$1,501.38	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137634 Washington Destin	11/15/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137635 Young Reginald	11/15/2019	\$1,377.71	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137636 Ellison Jonathan	11/15/2019	\$1,047.58	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137637 Freeman Robine	11/15/2019	\$1,790.13	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137638 Hodge Dylan	11/15/2019	\$1,088.83	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137639 Tela Rebecca	11/15/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137640 Wynn Michael	11/15/2019	\$1,295.00	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137641 Pettry Sherry	11/15/2019	\$2,202.46	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137642 Abad Fortunato	11/15/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137643 Akers Amber	11/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137644 Anwah Ifeoma	11/15/2019	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137645 Baker Tabitha	11/15/2019	\$1,769.14	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137646 Bizzell Dorothy	11/15/2019	\$1,769.14	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137647 Bozeman Amber	11/15/2019	\$667.60	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137648 Brannum Beth	11/15/2019	\$2,453.43	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137649 Brown Josephine	11/15/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137650 Campbell Mae	11/15/2019	\$1,301.82	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137651 Chapman Chloe	11/15/2019	\$1,335.20	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137652 Chen Ja Lin	11/15/2019	\$734.36	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137653 Coleman Carolyn	11/15/2019	\$801.12	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137654 Cook Ladedrice	11/15/2019	\$1,268.44	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137655 Cunningham Dana	11/15/2019	\$1,452.03	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137656 Duke Juanita	11/15/2019	\$1,201.68	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137657 Dykes Betty	11/15/2019	\$660.00	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137658 Eason April	11/15/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137659 Edwards Melanie	11/15/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137660 Fry Kelley	11/15/2019	\$575.81	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137661 Gore Claudia	11/15/2019	\$1,902.66	<b>Unrestricted Shared Services</b>	Payroll
31	Jefferson State CC	137662 Greenhalgh Christy	11/15/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137663 Hall Daniel	11/15/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137664 Hallmark Brenda	11/15/2019	\$1,368.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137665 Harper Charman	11/15/2019	\$968.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137666 Harris Consetta	11/15/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137667 Hart Melody	11/15/2019	\$1,794.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137668 Haynes Christal	11/15/2019	\$300.42	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137669 Hays Cheryl	11/15/2019	\$617.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137670 Hyche Lauren	11/15/2019	\$1,043.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137671 King Sandra	11/15/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137672 Lalak Samantha	11/15/2019	\$467.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137673 Liddle Anna	11/15/2019	\$617.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137674 Maddox Lindsey	11/15/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137675 Manning Mandi	11/15/2019	\$1,184.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137676 McEntire Ann	11/15/2019	\$233.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137677 McKinney Ashley	11/15/2019	\$851.19	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137678 Milam Toshia	11/15/2019	\$1,902.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137679 Miller Shaleen	11/15/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137680 Montealegre Wendy	11/15/2019	\$767.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137681 Mullins Kaitlin	11/15/2019	\$784.43	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137682 Norman Audrey	11/15/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137683 Odom Donna	11/15/2019	\$767.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137684 Pair Edward	11/15/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137685 Perry Justin	11/15/2019	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137686 Poe Stedman	11/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137687 Price Kelsey	11/15/2019	\$450.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137688 Pugh Mary Katherine	11/15/2019	\$100.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137689 Ramsey Casey	11/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137690 Ray Candice	11/15/2019	\$717.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137691 Rockwell Jeremy	11/15/2019	\$567.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137692 Saemaldaher Melanie	11/15/2019	\$834.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137693 Sasser Carol	11/15/2019	\$1,635.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137694 Saucer Rachel	11/15/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137695 Self Allison	11/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137696 Siu Chin	11/15/2019	\$500.70	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	137697 Slappey Sarah	11/15/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	137698 Sledge Sherman	11/15/2019	\$1.068.16	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	137699 Smith Christopher	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137700 Smith Kandice	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137701 Snipes Britney	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137702 Stephens Laura	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137703 Thomas Sarah	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137704 Tilt Alex	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137705 Tisdale Kristi	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137706 Touchstone Erica	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137707 Tubbs Carrie	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137708 Turner Taylor	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137709 Weeks Laura	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137710 Wells Gabrielle	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137711 Wynn Laura	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137712 Young Yasmin	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137713 Balog Kimberly	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137714 Bell Na'Tasha	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137715 Hyde Natalie	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137716 Yates Lanette	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137717 Fach Colin	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137718 Harvey Richard	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	·			Unrestricted Shared Services	Payroll
21	Jenerson State CC	137719 Haywood James	11/15/2019	<b>γ1,224.9</b> 0	Om estricted Shared Services	rayıvıı

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137720 High Heather	11/15/2019	\$108.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137721 Kendrick Gary	11/15/2019	\$108.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137722 Lowe Russell	11/15/2019	\$709.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137723 McDonnell Kyle	11/15/2019	\$1,702.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137724 Panepento Matthew	11/15/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137725 Smiley Jenny	11/15/2019	\$898.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137726 Ward William	11/15/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137727 Brantley Karlie	11/15/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137728 Lormor Jordan	11/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137729 Poe Ami	11/15/2019	\$1,242.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137730 Smith Lisa	11/15/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137731 Harris Sandra	11/15/2019	\$1,123.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137732 Stephens Sheila	11/15/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137733 Arrowsmith Janice	11/15/2019	\$824.46	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137734 Badio Jessical	11/15/2019	\$835.03	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137735 Barnett Laura	11/15/2019	\$771.61	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137736 Blair Michael	11/15/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137737 Brown Edith	11/15/2019	\$972.44	Payroll Clearing Fund	Payroll
31	Jefferson State CC	137738 Callins Lillian	11/15/2019	\$655.34	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137739 Coleman Henry	11/15/2019	\$909.02	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137740 Cook Kimberly	11/15/2019	\$739.90	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137741 Davis Jeffrey	11/15/2019	\$990.36	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137742 Derrick Mona	11/15/2019	\$824.46	AE-Federal IEL/CE 2XX8-2XX9	Payroll
31	Jefferson State CC	137743 Eichhorn Rhonda	11/15/2019	\$739.90	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137744 Hawkins Felita	11/15/2019	\$900.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137745 Latham Shane	11/15/2019	\$972.44	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137746 Merritt Adrienne	11/15/2019	\$733.20	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137747 Miner Rebecca	11/15/2019	\$887.88	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137748 Montgomery Helen	11/15/2019	\$528.50	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137749 Moore Cynthia	11/15/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137750 Moore Delisa	11/15/2019		Payroll Clearing Fund	Payroll
31	Jefferson State CC	137751 Morgan Mary	11/15/2019	\$608.40	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	137752 Noyes Sara	11/15/2019	\$1,078.14	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137753 Oberneder Connie	11/15/2019	\$765.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137754 Pearson Regina	11/15/2019	\$733.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137755 Porter Nancy	11/15/2019	\$221.97	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137756 Rea Patricia	11/15/2019		AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	137757 Rudd Julia	11/15/2019	\$866.74	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137758 Sanders Anthony Michael	11/15/2019	\$729.33	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137759 Scott Angela	11/15/2019	\$359.38	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137760 Sheffield Virginia	11/15/2019	\$124.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137761 Sheikh Linda	11/15/2019	\$792.75	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137762 Skalac Robyn	11/15/2019	\$475.65	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137763 Smith Adrienne	11/15/2019	\$253.68	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137764 Snider Charles	11/15/2019	\$1,066.67	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137765 Spraberry Mollie	11/15/2019	\$976.61	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137766 Springfield John	11/15/2019	\$553.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137767 Tucker Selesta	11/15/2019		Payroll Clearing Fund	Payroll
31	Jefferson State CC	137768 Vinson John	11/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137769 Vinson Phyllis	11/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137770 Ware Donna	11/15/2019	\$671.84	AE-State Regular 2XX8-2XX9	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137771 Ware William	11/15/2019	\$312.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137772 Wiginton Beverly	11/15/2019	\$866.74	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137773 Wood Gayle	11/15/2019	\$274.82	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137774 Wood Teresa	11/15/2019	\$1,025.29	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137775 Breaux Carolyn	11/15/2019	\$732.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137776 Foster Richard	11/15/2019	\$684.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137777 Frank Theresa	11/15/2019	\$567.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137778 Lee Felicia	11/15/2019	\$495.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137779 Smith Victoria	11/15/2019	\$623.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137780 Carnes Jeddie	11/15/2019	\$802.56	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137781 Charping Ronda	11/15/2019	\$1,541.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137782 Armstrong Adell	11/15/2019	\$585.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137783 Addington Jennifer	11/15/2019	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137784 Ashline Kasey	11/15/2019	\$1,664.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137785 Cantley David	11/15/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137786 Carmichael George	11/15/2019	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137787 Chappel Delena	11/15/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137788 Contreras Garcia Bertha	11/15/2019	\$384.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137789 Crump Kimberly	11/15/2019	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137790 Flanagan Soneagua	11/15/2019	\$728.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137791 Franklin Austin	11/15/2019	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137792 Gober Becky	11/15/2019	\$603.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137793 Graves Candise	11/15/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137794 Kamp Linda	11/15/2019	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137795 Kinsey Melissa	11/15/2019	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137796 Martino Lori	11/15/2019	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137797 McLain Christine	11/15/2019		City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	137798 McLelland Cheryl	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137799 Milton Emily	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137800 Moore Caitlin	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137801 Murphy Penny	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137802 Roan Carl	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137803 Russell Stephanie	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137804 Smith Ashlyn	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137805 Smith Laura	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137806 Smith Mia	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137807 Suttle Debra	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137808 Swift Mitzi	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137809 Taylor Whitney	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137810 Thomas Linda	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137811 Washington Ellise	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137812 Williams-Gillard Taneka	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137813 Willis Erica	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137814 Winborn Jennifer	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137815 Busby Yvette	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137816 Clifton Tracy	11/15/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137817 Glover Anita	11/15/2019		Unrestricted Shared Services	-
31	Jefferson State CC	137818 Moore Kimberly			Unrestricted Shared Services	Payroll
31	Jefferson State CC	137818 Moore Kimberly 137819 Stewart Janice	11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31	Jefferson State CC	137819 Stewart Janice 137820 Amerson-Dobbs Jessica	11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31			11/15/2019			Payroll
31	Jefferson State CC	137821 Dancy Darryl	11/15/2019	\$493.50	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137822 Grayson Shirley	11/15/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137823 Gumbs Andrea	11/15/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137824 Moore Shanine	11/15/2019	\$732.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137825 Niswander Carly	11/15/2019	\$147.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137826 Payne Adrian	11/15/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137827 Wood Kelly	11/15/2019	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137828 Wilson Candace	11/15/2019	\$414.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137829 Acoff Kenniyah	11/15/2019	\$438.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137830 Anderson Davida	11/15/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137831 Blankenship Jamie	11/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137832 Brown Carol	11/15/2019	\$456.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137833 Carlee Jerrica	11/15/2019	\$675.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137834 Carruba Lorrie	11/15/2019	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137835 Daniels Nautyca	11/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137836 Dunning William	11/15/2019	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137837 Duren Courtney	11/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137838 Edwards Tracy	11/15/2019	\$325.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137839 Elliott Julie	11/15/2019	\$761.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137840 Evans Mary	11/15/2019	\$490.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137841 Gordon Mattie	11/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137842 Hicks Candace	11/15/2019	\$625.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137843 Kirkland Olivia	11/15/2019	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137844 Liddle Elizabeth	11/15/2019	\$757.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137845 Minter Shondrika	11/15/2019	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137846 Mize Chelsea	11/15/2019	\$152.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137847 Pattillo Christopher	11/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137848 Powers John	11/15/2019	\$467.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137849 Putnam Patricia	11/15/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137850 Rheaume Stephanie	11/15/2019	\$493.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137851 Smith Victoria	11/15/2019	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137852 Spencer Marguerite	11/15/2019	\$750.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137853 Twymon Erika	11/15/2019	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137854 Tyler Lisa	11/15/2019	\$322.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137855 White Sandra	11/15/2019	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137856 Wills Natalie	11/15/2019	\$404.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137857 Wilson Courtney	11/15/2019	\$309.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137858 Zandi Nader	11/15/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137859 Adams Floyce	11/15/2019	\$675.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137860 Hampton Jacqueline	11/15/2019	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137861 McRae Kenneth	11/15/2019	\$909.02	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137862 Moore Wilma	11/15/2019	\$910.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	137863 Black Sharon	11/15/2019	\$372.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137864 Brown-Ward Maurita	11/15/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137865 Crim Margaret	11/15/2019	\$894.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137866 Grant Joshua	11/15/2019	\$480.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137867 Hicks Anjanette	11/15/2019	\$391.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137868 Holman Beatrice	11/15/2019	\$735.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137869 Johnson Fannie	11/15/2019	\$273.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137870 Kirk Willodean	11/15/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137871 Lewis Stephanie	11/15/2019	\$598.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137872 Prevo Deborah	11/15/2019	\$615.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137873 Bray Lotoria	11/15/2019	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137874 Graves Austin	11/15/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137875 Harmon Judy	11/15/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137876 Lacy Cynthia	11/15/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137877 Allen Ryan	11/15/2019	\$315.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137878 Balog Adam	11/15/2019	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137879 Boggan Brenda	11/15/2019	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137880 Brown Martin	11/15/2019	\$240.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137881 Burton Kenneth	11/15/2019	\$855.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137882 Cornner Thaddeus	11/15/2019	\$555.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137883 Crowe Jeffrey	11/15/2019	\$480.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137884 Freeman Lane	11/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137885 Gibbs John	11/15/2019	\$555.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137886 Gilchrist Benny	11/15/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137887 Harrell John	11/15/2019	\$162.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137888 Hicks Alan	11/15/2019	\$150.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137889 Keitges Steven	11/15/2019	\$765.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137890 Lovelace Michael	11/15/2019	\$240.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137891 Nelson James	11/15/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137892 Sartain Jeffrey	11/15/2019	\$562.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137893 Shobe Phillip	11/15/2019	\$1,050.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137894 Washington Wanda	11/15/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137895 Partain Mark	11/15/2019	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137896 Steele Pamela	11/15/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137897 Stoeckert Wendi	11/15/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137898 Crotwell Edward	11/15/2019	\$890.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137899 Davis Patricia	11/15/2019	\$493.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137900 Burge Kathy	11/15/2019	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137901 Hinton Maurice	11/15/2019	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137902 Vann Rowella	11/15/2019	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561306 Duncan Leconyea	11/15/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561307 Swann Christopher	11/15/2019	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561311 Liddle Christiana	11/15/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561312 Brown Jason	11/15/2019	\$767.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561313 Cofield Sally	11/15/2019	\$324.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561314 Morgan Zachary	11/15/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561315 Morrow Loren	11/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561316 Brand Charlotte	11/15/2019	\$1,084.64	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	561317 McGowan Elsie	11/15/2019	\$613.06	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561318 Roberts Barbara	11/15/2019	\$465.08	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561319 Sweatt Helen	11/15/2019	\$739.90	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561320 Young Katherine	11/15/2019	\$84.56	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561321 Begnaud Phillip	11/15/2019	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561322 O'Hern David	11/15/2019	\$630.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561323 Patterson Adam	11/15/2019	\$690.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561324 Castleberry James	11/15/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561325 Dickinson Charles	11/15/2019	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561326 Morgan Rickey	11/15/2019	\$425.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561327 Gillham Martha	11/15/2019	\$575.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561328 Karluk Dakota	11/15/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561329 Sanders Patsy	11/15/2019	\$535.50	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561330 Channel Raymond	11/15/2019	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561331 Johnson Marvin	11/15/2019	\$600.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561389 Gwin Adam	11/15/2019	\$4,074.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561390 Cimalore Beverly	11/15/2019	\$2,398.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	406274 Alabama ACDA	11/19/2019	\$300.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	406275 Alabama Association For Higher Education In Business	11/19/2019	\$100.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	406276 AmeriPride Services Inc.	11/19/2019	\$83.96	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406277 Capitol Materials Inc	11/19/2019	\$140.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406278 Fisher Scientific	11/19/2019	\$7,768.55	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406279 Global Furniture Group Inc	11/19/2019	\$2,184.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406280 JAT Inc.	11/19/2019	\$975.00	Unrestricted Shared Services	Commercial Transportation - IS
31	Jefferson State CC	406281 Johnson Gerald	11/19/2019	\$34.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	406281 Johnson Gerald	11/19/2019	\$66.89	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406283 National Association For The Education Of Young Children	11/19/2019	\$249.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	406284 Office Depot	11/19/2019	\$100.33	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406285 One Diversified LLC	11/19/2019	\$2,183.95	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	406286 Republic Services Inc	11/19/2019	\$2,293.96	Unrestricted Jefferson Campus	Waste Disposal - UC
31	Jefferson State CC	406287 Technical and Educational Training Aids Inc	11/19/2019	\$3,700.00	Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
31	Jefferson State CC	406288 W W Grainger Inc	11/19/2019	\$334.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406288 W W Grainger Inc	11/19/2019	\$748.86	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406289 Alabama Power Company	11/20/2019	\$90.33	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	406290 Alabama Power Company	11/20/2019	\$4,076.11	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	406291 Alabama Power Company	11/20/2019	\$13,231.10	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	406292 Alabama Power Company	11/20/2019	\$2,983.17	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	406293 Alabama Power Company	11/20/2019	\$20,882.68	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	406294 Alabama Power Company	11/20/2019	\$31,907.18	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	406295 Alabama Power Company	11/20/2019	\$599.26	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	406296 Alabama Power Company	11/20/2019	\$1,563.97	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	406297 Alabama Restaurant and Hospitality Alliance Inc	11/20/2019	\$250.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	406298 AmeriPride Services Inc.	11/20/2019	\$83.96	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406299 AutoZone	11/20/2019	\$25.98	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406300 Bell Norma	11/20/2019	\$52.50	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406300 Bell Norma	11/20/2019	\$107.28	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406301 Burton James	11/20/2019	\$78.88	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406302 Caskey Connie	11/20/2019	\$150.00	Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	406303 CDW-Government Inc	11/20/2019	\$3,368.88	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	406303 CDW-Government Inc	11/20/2019	\$5,498.96	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406303 CDW-Government Inc	11/20/2019	\$6,974.44	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406304 Central Paper Co Inc	11/20/2019	\$6,093.25	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406305 Creamer Kelli	11/20/2019	\$271.95	Women's Fund - Emergency Fund	Honorariums - PS
31	Jefferson State CC	406306 Cunningham Jarrod	11/20/2019	\$309.02	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	406307 Duncan Leconyea	11/20/2019	\$31.67	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406308 Easterling Nanette	11/20/2019	\$65.00	Unrestricted Chilton Campus	Registration Fees- IS
31	Jefferson State CC	406308 Easterling Nanette	11/20/2019	\$124.12	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	406309 Ebsco Subscription Services	11/20/2019	\$2,305.43	Unrestricted St. Clair Campus	Subscriptions - OOS
31	Jefferson State CC	406309 Ebsco Subscription Services	11/20/2019		Unrestricted Jefferson Campus	Subscriptions - OOS
31	Jefferson State CC	406309 Ebsco Subscription Services	11/20/2019	\$2,693.00	Unrestricted Chilton Campus	Subscriptions - OOS
31	Jefferson State CC	406309 Ebsco Subscription Services	11/20/2019	\$4,160.07	Unrestricted Shelby Campus	Subscriptions - OOS
31	Jefferson State CC	406310 Education Service Center Region 11	11/20/2019	\$650.00	Unrestricted Shelby Campus	Professional Development - PS
31	Jefferson State CC	406311 Gale/Cengage Learning	11/20/2019	\$245.92	Unrestricted Shared Services	Subscriptions - OOS
31	Jefferson State CC	406312 Goodman Adam	11/20/2019	\$496.48	Unrestricted Jefferson Campus	Mileage - IS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406313 Grimes Natasha	11/20/2019	\$129.92	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406314 Hill Candance	11/20/2019	\$103.24	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406315 Hill Damita	11/20/2019	\$10.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406315 Hill Damita	11/20/2019	\$85.00	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406315 Hill Damita	11/20/2019	\$201.84	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406315 Hill Damita	11/20/2019	\$359.34	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406315 Hill Damita	11/20/2019	\$418.76	Unrestricted Shared Services	Mileage - OS
31	Jefferson State CC	406316 Home Depot U.S.A. Inc	11/20/2019	\$1,445.52	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406317 Kelley Pamela	11/20/2019	\$144.42	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406318 Lathan Associates Architects P.C.	11/20/2019	\$4,568.49	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406319 Lathan Associates Architects P.C.	11/20/2019	\$3,333.32	R&R Jefferson Campus	Buildings - CE
31	Jefferson State CC	406320 Layer 3 Communications Llc	11/20/2019	\$522.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406320 Layer 3 Communications Llc	11/20/2019	\$16,100.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	406321 McGraw-Hill Education Inc	11/20/2019	\$8,530.00	Unrestricted Distance Ed	Technology - non capitalized - MS
31	Jefferson State CC	406322 Mendez Roosevelt	11/20/2019	\$94.31	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406323 MOSTraining Inc	11/20/2019	\$183.40	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406324 Naramore Anita	11/20/2019	\$52.20	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406325 O'Neal Brenda	11/20/2019	\$89.96	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406326 OCLC Online Computer Library Center Inc	11/20/2019	\$608.00	Unrestricted Shared Services	Computer Software(non capital) - MS
31	Jefferson State CC	406327 Office Depot	11/20/2019	\$9.93	DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	406327 Office Depot	11/20/2019		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406327 Office Depot	11/20/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406327 Office Depot	11/20/2019		Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	406328 Owens Landscape Group LLC	11/20/2019		Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406329 Pardazi Behnazsadat	11/20/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406329 Pardazi Behnazsadat	11/20/2019		Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406330 Payne Tamara	11/20/2019	\$49.41	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406330 Payne Tamara	11/20/2019	\$552.37	AARP Back to Work 50+ Grant	Other Travel Expenses - OS
31	Jefferson State CC	406331 Pippens Amberetta	11/20/2019	\$47.21	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406332 Plumb-Tech Inc.	11/20/2019	\$1,504.58	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406332 Plumb-Tech Inc.	11/20/2019		R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406333 Pocket Nurse Enterprises Inc.	11/20/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406334 Putnam Patricia	11/20/2019		Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406334 Putnam Patricia	11/20/2019		Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	406335 Ralya Janice	11/20/2019		Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406336 Ralya Janice	11/20/2019		Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	406336 Ralya Janice	11/20/2019	\$768.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406337 RJ Young Company	11/20/2019	\$140.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	406337 RJ Young Company	11/20/2019		Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406338 Shuffett Wendy	11/20/2019	\$78.88	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406339 Sweatt Wendy	11/20/2019	\$44.08	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406340 Townes Kevin	11/20/2019		Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	406341 Triplett Stanley	11/20/2019		Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	406342 United Rentals	11/20/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406343 Varsity Brands Holding Co. Inc.	11/20/2019		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406344 W W Grainger Inc	11/20/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406345 Water Works & Sewer Board	11/20/2019		Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	406346 Wilson Kenneth	11/20/2019		Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406370 Healthcare Providers Srv. Org. (Affinity Ins. Srv. Inc.)	11/22/2019		EMT Student Insurance	Deposit Liabilities - AP
31	Jefferson State CC	406370 Healthcare Providers Srv. Org. (Affinity Ins. Srv. Inc.)	11/22/2019		Nursing Student Insurance	Deposit Liabilities - AP
31	Jefferson State CC	406371 Adams Iris	11/25/2019		DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406372 Adams Taylor	11/25/2019	\$127.02	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406373 Alabama Power Company	11/25/2019	\$7,650.01	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	406373 Alabama Power Company	11/25/2019	\$8,066.91	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	406373 Alabama Power Company	11/25/2019	\$17,886.72	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	406374 Albert Uster Imports Inc.	11/25/2019	\$985.48	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406375 All-South Subcontractors Inc.	11/25/2019	\$1,133.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406376 AmeriPride Services Inc.	11/25/2019	\$83.96	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406377 Armstrong Toneka	11/25/2019	\$16.80	Unrestricted Shared Services	Postage - OOS
31	Jefferson State CC	406377 Armstrong Toneka	11/25/2019	\$137.50	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406378 AT&T	11/25/2019	\$2,114.21	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	406378 AT&T	11/25/2019	\$2,114.22	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	406378 AT&T	11/25/2019	\$2,114.22	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	406378 AT&T	11/25/2019	\$2,114.22	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	406379 AT&T	11/25/2019	\$52.27	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	406380 AT&T	11/25/2019	\$68.43	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	406381 AT&T	11/25/2019	\$4,489.26	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	406382 Auxiliary Power Systems Inc	11/25/2019	\$499.21	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406383 Bigbee Leah	11/25/2019	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406383 Bigbee Leah	11/25/2019	\$217.50	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406384 Bobo David	11/25/2019	\$173.36	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	406385 Boyer Katherine	11/25/2019	\$150.00	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	406385 Boyer Katherine	11/25/2019	\$300.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	406385 Boyer Katherine	11/25/2019	\$338.72	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406386 Burton James	11/25/2019	\$78.88	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406387 Carnes Jeddie	11/25/2019	\$79.63	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406388 Carter Michael	11/25/2019	\$324.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406389 Central Paper Co Inc	11/25/2019	\$1,086.07	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406390 City of Clanton	11/25/2019	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	406391 City of Clanton	11/25/2019	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	406392 Collins Angela	11/25/2019	\$56.84	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406393 Davis Alan	11/25/2019	\$70.76	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	406394 Decola Anthony	11/25/2019	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406394 Decola Anthony	11/25/2019	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406394 Decola Anthony	11/25/2019	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406394 Decola Anthony	11/25/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406395 Dehart Michael	11/25/2019		Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406396 Diversified Elevator Service & Equipment Company Inc.	11/25/2019	\$129.90	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406396 Diversified Elevator Service & Equipment Company Inc.	11/25/2019		R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406396 Diversified Elevator Service & Equipment Company Inc.	11/25/2019	•	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406396 Diversified Elevator Service & Equipment Company Inc.	11/25/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406397 ECOLAB	11/25/2019		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406398 Ellucian Support Inc	11/25/2019		Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	406399 Ellucian Support Inc	11/25/2019		Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	406400 Evans Meats Inc	11/25/2019		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406401 Falls Facility Services Inc.	11/25/2019		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406402 Fennell Tapeka	11/25/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406403 Fisher Scientific	11/25/2019	,	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406403 Fisher Scientific	11/25/2019		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406404 Gallimore Charlette	11/25/2019	\$480.87	· · · · · · · · · · · · · · · · · · ·	Other Travel Expenses - IS
31	Jefferson State CC	406405 Gordwin Destiny	11/25/2019		Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406406 Harris Liesl	11/25/2019		Safe Zone Alabama	Materials and Supplies - MS
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406407 Henderson Kristin	11/25/2019	\$180.95	Unrestricted Jefferson Campus	Other Travel Expenses - OS
31	Jefferson State CC	406407 Henderson Kristin	11/25/2019	\$232.25	Unrestricted Jefferson Campus	Lodging - OS
31	Jefferson State CC	406407 Henderson Kristin	11/25/2019	\$248.50	Unrestricted Jefferson Campus	Conus (meals) - OS
31	Jefferson State CC	406407 Henderson Kristin	11/25/2019	\$459.26	Unrestricted Jefferson Campus	Commercial Transportation - OS
31	Jefferson State CC	406408 Hobbs Phillip	11/25/2019	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406409 Hodge Mechanical Services LLC	11/25/2019	\$2,894.64	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406409 Hodge Mechanical Services LLC	11/25/2019	\$6,255.34	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406410 Home Depot U.S.A. Inc.	11/25/2019	\$110.85	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406410 Home Depot U.S.A. Inc.	11/25/2019	\$114.94	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406410 Home Depot U.S.A. Inc.	11/25/2019	\$1,493.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406411 Home Depot U.S.A. Inc	11/25/2019	\$378.02	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406412 Imperial Bag & Paper Co. LLC	11/25/2019	\$680.70	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406413 Inline Electric Supply Co. Inc	11/25/2019	\$186.81	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406414 International Concepts LLC	11/25/2019	\$1,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406414 International Concepts LLC	11/25/2019	\$2,800.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406414 International Concepts LLC	11/25/2019	\$4,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406415 Jones Meldryn	11/25/2019	\$57.42	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406416 Kelley Pamela	11/25/2019	\$17.40	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406417 Kitchens Lauren	11/25/2019	\$52.00	Unrestricted Chilton Campus	Other Travel Expenses - OS
31	Jefferson State CC	406417 Kitchens Lauren	11/25/2019	\$74.24	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	406417 Kitchens Lauren	11/25/2019	\$221.00	Unrestricted Chilton Campus	Lodging - OS
31	Jefferson State CC	406417 Kitchens Lauren	11/25/2019	\$379.00	Unrestricted Chilton Campus	Commercial Transportation - OS
31	Jefferson State CC	406419 Lattimore Paula	11/25/2019	\$599.89	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406420 LeBlanc Vanessa	11/25/2019		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406421 Marcus Service & Solutions LLC	11/25/2019	\$2,838.08	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406422 McKinney Enterprises LLC	11/25/2019	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406423 Office Depot	11/25/2019	\$683.59	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406423 Office Depot	11/25/2019	\$2,598.59	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	406424 Owens Lillian	11/25/2019	\$245.92	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406425 Owens Landscape Group LLC	11/25/2019	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406426 Pardazi Behnazsadat	11/25/2019	\$34.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406427 Parker Amber	11/25/2019	\$19.72	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406427 Parker Amber	11/25/2019	\$150.00	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	406428 Partain Mark	11/25/2019	\$71.80	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406429 Pearson Education Inc	11/25/2019	\$6,000.00	AE - GED 2XX8-2XX9	Institutional Use - OOS
31	Jefferson State CC	406430 Petty Cash Custodian	11/25/2019		Unrestricted Shared Services	Culinary Consumables
31	Jefferson State CC	406430 Petty Cash Custodian	11/25/2019	\$49.96	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406431 Plumb-Tech Inc.	11/25/2019	\$299.75	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406432 Pocket Nurse Enterprises Inc.	11/25/2019	\$284.48	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	406433 Publix	11/25/2019		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406434 QCI Inc.	11/25/2019	\$855.77	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406435 Regional Produce Distributors LLC	11/25/2019	\$1,965.40	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406436 RJ Young Company	11/25/2019		Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406437 Rowland Adrienne	11/25/2019		AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406438 Scrip-Safe Security Products Inc.	11/25/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406439 Shuffett Wendy	11/25/2019		Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406440 Shuffett Wendy	11/25/2019	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406441 Steven Watkins	11/25/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406442 Sysco Central Alabama	11/25/2019		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406443 Thomas Brandy	11/25/2019		Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406444 Turner Shelita	11/25/2019		DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406445 U.S. Bank	11/25/2019	\$1,100.00	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	406446 United Rentals	11/25/2019	\$287.13	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406447 Wallace Preston	11/25/2019	\$380.48	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406448 Wheeler Christopher	11/25/2019	\$660.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406449 Wiley Jeffrey	11/25/2019	\$248.47	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406450 Williams Wanda	11/25/2019	\$13.92	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406451 Adams Iris	11/26/2019	\$911.23	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406452 Alabama Power Company	11/26/2019	\$1,568.93	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	406453 Avery III Edgar	11/26/2019	\$480.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	406454 Berney Office Solutions Llc	11/26/2019	\$5,042.46	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406455 Bone Darrell	11/26/2019	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406456 CDW-Government Inc	11/26/2019	\$986.28	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	406457 City of Clanton	11/26/2019	\$560.15	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	406458 Clackley David	11/26/2019	\$499.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406459 Edwards James	11/26/2019	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406460 Florence Jeffrey	11/26/2019	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406461 Gallimore Charlette	11/26/2019	\$383.66	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406462 Harris Jason	11/26/2019	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406463 Hurst Hunter	11/26/2019	\$292.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406464 Janousek Mel	11/26/2019	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406465 Jennings Kendra	11/26/2019	\$80.15	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406466 Lattimore Paula	11/26/2019	\$1,102.74	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406467 McKinney Enterprises LLC	11/26/2019	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406468 McLendon Rita	11/26/2019	\$69.60	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406469 Mullins William	11/26/2019	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406470 O'Neal Brenda	11/26/2019	\$89.55	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406471 RJ Young Company	11/26/2019	\$1,392.99	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406472 Scarbrough William	11/26/2019	\$108.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406473 Sherwin Williams Company	11/26/2019	\$229.35	R&R Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406474 Smitherman Daniel	11/26/2019	\$468.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406475 Southwest Water Company	11/26/2019	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	406476 Triple Point Industries LLC	11/26/2019	\$180.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406476 Triple Point Industries LLC	11/26/2019	\$205.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406476 Triple Point Industries LLC	11/26/2019	\$270.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406476 Triple Point Industries LLC	11/26/2019	\$1,120.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406477 Turner Shelita	11/26/2019	\$317.25	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406478 W W Grainger Inc	11/26/2019	\$430.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406479 Water Works & Sewer Board	11/26/2019		Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	406479 Water Works & Sewer Board	11/26/2019	\$4,540.15	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	406480 White James	11/26/2019		Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	406481 Whittle Christopher	11/26/2019	\$486.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406482 Williford Orman Construction LLC	11/26/2019	\$50,452.75	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406482 Williford Orman Construction LLC			R&R Jefferson Campus	Buildings - CE
31	Jefferson State CC	137903 Starnes Jane	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137904 Cruso Lisa	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137905 Self Bonnie	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137906 Harris Seena	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137907 Wallace Preston	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137908 Ray Beth	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137909 Cox Melanie	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137910 DeLoach Merissa	11/27/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137911 Jackson Debra	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137912 Lewis Cara	11/27/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137913 Braswell Gail	11/27/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137914 Archer Teresa	11/27/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137915 Geralds Jacqueline	11/27/2019	\$2,202.46	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137916 Hawkins Chelsie	11/27/2019	\$1,088.71	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	137917 Jebeles Dimitra	11/27/2019	\$1,377.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137918 Carr Kathi	11/27/2019	\$2,090.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137919 Coker Pamela	11/27/2019	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137920 Keenum Lisa	11/27/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137921 Stockley Ginger	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137922 Cooper Ginger	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137923 Grady Octavia	11/27/2019	\$1,695.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137924 McLendon Rita	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137925 Naramore Anna	11/27/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137926 Pugh Sandra	11/27/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137927 Hughes Erma	11/27/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137928 Pickens Elizabeth	11/27/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137929 Hughes Tina	11/27/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137930 Turner Jeanie	11/27/2019	\$2,431.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137931 Thomas Donna	11/27/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137932 Boackle Emil	11/27/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137933 Burney Roscelia	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137934 Call Jacob	11/27/2019	\$2,204.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137935 Carpenter Valencia	11/27/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137936 Collins Angela	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137937 Fennell Tapeka	11/27/2019	\$2,428.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137938 Fraser Thompson Stacye	11/27/2019	\$2,679.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137939 Howard Amber	11/27/2019	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137940 Jones Juanita	11/27/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137941 Kelley Pamela	11/27/2019	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137942 Mendez Roosevelt	11/27/2019	\$1,913.65	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137943 Pippens Amberetta	11/27/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137944 Silor Virginia	11/27/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137945 Sipe James	11/27/2019	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137946 Smith Heather	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137947 Urbahns Laura	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137948 Whitten Alyssa	11/27/2019	\$2,617.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137949 Chambers Lynn	11/27/2019	\$1,542.25	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137950 Anderson Laurel	11/27/2019	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137951 Brownlee Lareatha	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137952 Clark Natalya	11/27/2019	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137953 Cobb Rose	11/27/2019	\$1,995.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137954 Dunning Freddie	11/27/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137955 Ezell Laura	11/27/2019	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137956 McAdory Tracy	11/27/2019	\$1,913.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137957 Reach Brett	11/27/2019	\$2,470.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137958 Cimalore Beverly	11/27/2019	\$3,136.55	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137959 Crotwell David	11/27/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137960 Culver Cynthia	11/27/2019	\$2,783.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137961 Fisher Debra	11/27/2019	\$1,748.58	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	137962 Guizar Hector	11/27/2019	\$1,377.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137963 Holman Larry	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137964 Miller Stephanie	11/27/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137965 Patterson William	11/27/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137966 Pollard Deborah	11/27/2019	\$2,266.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137967 Quekemeyer Carrliss	11/27/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137968 Richey Marty	11/27/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137969 Wilson Colton	11/27/2019	\$1,130.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137970 Chamblin Juanita	11/27/2019	\$2,631.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137971 Key Karen	11/27/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137972 Sutton Edreama	11/27/2019	\$3,020.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137973 Hamilton-Williams Margaret	11/27/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137974 Kimble Lisa	11/27/2019	\$2,160.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137975 Cooper Jay	11/27/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137976 Barnett C	11/27/2019	\$2,225.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137977 Capps Randi	11/27/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137978 Carson William	11/27/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137979 Green Vincent	11/27/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137980 Harris Michael	11/27/2019	\$1,803.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137981 Hawkins Michael	11/27/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	137982 McDonald Thomas	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137983 Nathan Charlie	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137984 Solomon R	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137985 Tidmore Cecil	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137986 Toney Clifford	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137987 Sullivan Terri	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137988 Berry Archie	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137989 Brown Kenneth	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137990 Cunningham Velma	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137991 Eason Haley	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137992 Martin Jerry	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137993 Payne Russell	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137994 Pendleton Carolyn	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137995 Purvis Larose	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137996 Sanders Bernard	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137997 Steele Kelvin	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137998 Wilson Dave	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	137999 Brown Mavis	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138000 Cooper-Cox Robbie	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138001 Duchock Anita	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138002 Johnson Gayle	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138003 Lattimore Rosetta	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138004 Mathis Brenda	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138005 Washington Destin	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138006 Young Reginald	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138007 Ellison Jonathan	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138008 Freeman Robine	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138009 Hodge Dylan	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138010 Tela Rebecca	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138011 Wynn Michael	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138012 Pettry Sherry	11/27/2019		Unrestricted Shared Services	Payroll
31	scherson state CC	150012 I CILI Y SHELLY	11/2//2019	42,202.40	Om Catricted Shared Services	rayioii

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138013 Akers Amber	11/27/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138014 Anwah Elsie	11/27/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138015 Anwah Ifeoma	11/27/2019	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138016 Baker Tabitha	11/27/2019	\$367.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138017 Bozeman Amber	11/27/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138018 Brannum Beth	11/27/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138019 Brown Josephine	11/27/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138020 Campbell Mae	11/27/2019	\$1,301.82	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138021 Chapman Chloe	11/27/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138022 Chen Ja Lin	11/27/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138023 Coleman Carolyn	11/27/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138024 Connelly Krista	11/27/2019	\$150.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138025 Cook Ladedrice	11/27/2019	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138026 Cunningham Dana	11/27/2019	\$1,585.55	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138027 Duke Juanita	11/27/2019	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138028 Dykes Betty	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138029 Eason April	11/27/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138030 Edwards Melanie	11/27/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138031 Ellis April	11/27/2019	\$83.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138032 Fry Kelley	11/27/2019	\$550.77	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138033 Gore Claudia	11/27/2019	\$968.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138034 Greenhalgh Christy	11/27/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138035 Hall Daniel	11/27/2019	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138036 Hallmark Brenda	11/27/2019	\$1,168.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138037 Harper Charman	11/27/2019	\$1,401.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138038 Harris Consetta	11/27/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138039 Hart Melody	11/27/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138040 Haynes Christal	11/27/2019	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138041 King Sandra	11/27/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138042 Lalak Samantha	11/27/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138043 Maddox Lindsey	11/27/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138044 Manning Mandi	11/27/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138045 McKinney Ashley	11/27/2019	\$1,335.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138046 Milam Toshia	11/27/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138047 Miller Shaleen	11/27/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138048 Montealegre Wendy	11/27/2019	\$367.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138049 Norman Audrey	11/27/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138050 Odom Donna	11/27/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138051 Pair Edward	11/27/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138052 Perry Justin	11/27/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138053 Poe Stedman	11/27/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138054 Price Kelsey	11/27/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138055 Ramsey Casey	11/27/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138056 Ray Candice	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138057 Rockwell Jeremy	11/27/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138058 Saemaldaher Melanie	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138059 Sasser Carol	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138060 Saucer Rachel	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138061 Self Allison	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138062 Siu Chin	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138063 Sledge Sherman	11/27/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138064 Smith Kandice	11/27/2019	\$562.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138065 Snipes Britney	11/27/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138066 Stephens Laura	11/27/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138067 Stocks Susan	11/27/2019	\$700.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138068 Thomas Sarah	11/27/2019	\$1,101.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138069 Tisdale Kristi	11/27/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138070 Tubbs Carrie	11/27/2019	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138071 Turner Taylor	11/27/2019	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138072 Weeks Laura	11/27/2019	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138073 Wells Gabrielle	11/27/2019	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138074 Williamson Mary	11/27/2019	\$150.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138075 Wynn Laura	11/27/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138076 Young Yasmin	11/27/2019	\$917.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138077 Balog Kimberly	11/27/2019	\$459.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138078 Bell Na'Tasha	11/27/2019	\$660.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138079 Hyde Natalie	11/27/2019	\$432.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138080 Yates Lanette	11/27/2019	\$351.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138081 Fach Colin	11/27/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138082 Harvey Richard	11/27/2019	\$709.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138083 Haywood James	11/27/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138084 High Heather	11/27/2019	\$217.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138085 Kendrick Gary	11/27/2019	\$326.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138086 Lowe Russell	11/27/2019	\$425.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138087 McDonnell Kyle	11/27/2019	\$1,347.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138088 Panepento Matthew	11/27/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138089 Smiley Jenny	11/27/2019	\$489.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138090 Ward William	11/27/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138091 Brantley Karlie	11/27/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138092 Lormor Jordan	11/27/2019	\$1,084.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138093 Poe Ami	11/27/2019	\$1,107.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138094 Smith Lisa	11/27/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138095 Harris Sandra	11/27/2019	\$948.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138096 Stephens Sheila	11/27/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138097 Arrowsmith Janice	11/27/2019	\$634.20	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138098 Badio Jessical	11/27/2019	\$665.91	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138099 Barnett Laura	11/27/2019	\$623.63	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138100 Blair Michael	11/27/2019	\$465.08	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138101 Brown Edith	11/27/2019	\$676.48	Payroll Clearing Fund	Payroll
31	Jefferson State CC	138102 Callins Lillian	11/27/2019	\$317.10	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138103 Coleman Henry	11/27/2019	\$803.32	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138104 Cook Kimberly	11/27/2019	\$211.40	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138105 Davis Jeffrey	11/27/2019	\$825.30	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138106 Derrick Mona	11/27/2019	\$486.22	AE-Federal IEL/CE 2XX8-2XX9	Payroll
31	Jefferson State CC	138107 Eichhorn Rhonda	11/27/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138108 Hawkins Felita	11/27/2019	\$648.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138109 Latham Shane	11/27/2019	\$586.64	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138110 Merritt Adrienne	11/27/2019	\$592.80	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138111 Miner Rebecca	11/27/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138112 Montgomery Helen	11/27/2019	\$248.40	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138113 Moore Cynthia	11/27/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138114 Moore Delisa	11/27/2019	\$665.91	Payroll Clearing Fund	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138115 Morgan Mary	11/27/2019	\$436.80	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	138116 Noyes Sara	11/27/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138117 Oberneder Connie	11/27/2019	\$792.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138118 Pearson Regina	11/27/2019	\$592.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138119 Porter Nancy	11/27/2019	\$137.41	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138120 Rea Patricia	11/27/2019	\$591.92	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	138121 Rudd Julia	11/27/2019	\$613.06	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138122 Sanders Anthony Michael	11/27/2019	\$634.20	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138123 Scott Angela	11/27/2019	\$359.38	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138124 Sheikh Linda	11/27/2019	\$528.50	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138125 Skalac Robyn	11/27/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138126 Smith Adrienne	11/27/2019	\$84.56	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138127 Snider Charles	11/27/2019	\$755.06	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138128 Spraberry Mollie	11/27/2019	\$371.39	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138129 Springfield John	11/27/2019	\$421.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138130 Tucker Selesta	11/27/2019	\$285.39	Payroll Clearing Fund	Payroll
31	Jefferson State CC	138131 Vinson John	11/27/2019	\$718.76	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138132 Vinson Phyllis	11/27/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138133 Ware Donna	11/27/2019	\$465.12	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138134 Ware William	11/27/2019	\$249.60	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138135 Wiginton Beverly	11/27/2019	\$697.62	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138136 Wood Gayle	11/27/2019	\$359.38	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138137 Wood Teresa	11/27/2019	\$803.32	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138138 Breaux Carolyn	11/27/2019	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138139 Foster Richard	11/27/2019	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138140 Frank Theresa	11/27/2019	\$422.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138141 Lee Felicia	11/27/2019	\$400.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138142 Smith Victoria	11/27/2019	\$436.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138143 Carnes Jeddie	11/27/2019	\$693.12	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	138144 Charping Ronda	11/27/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138145 Armstrong Adell	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138146 Addington Jennifer	11/27/2019	\$1,664.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138147 Ashline Kasey	11/27/2019	\$832.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138148 Barnett Chesca	11/27/2019	\$494.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138149 Blakey Kathy	11/27/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138150 Cantley David	11/27/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138151 Carmichael George	11/27/2019	\$1,289.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138152 Chappel Delena	11/27/2019	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138153 Contreras Garcia Bertha	11/27/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138154 Crump Kimberly	11/27/2019	\$561.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138155 Flanagan Soneaqua	11/27/2019	\$561.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138156 Franklin Austin	11/27/2019	\$603.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138157 Gober Becky	11/27/2019	\$603.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138158 Graves Candise	11/27/2019	\$416.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138159 Hollingsworth Donna	11/27/2019	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138160 Kamp Linda	11/27/2019	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138161 Martino Lori	11/27/2019	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138162 McLain Christine	11/27/2019	\$1,146.60	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	138163 McLelland Cheryl	11/27/2019	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138164 Milton Emily	11/27/2019	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138165 Moore Caitlin	11/27/2019	\$748.80	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138166 Murphy Penny	11/27/2019	\$291.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138167 Oaks Christy	11/27/2019	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138168 Roan Carl	11/27/2019	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138169 Russell Stephanie	11/27/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138170 Smith Ashlyn	11/27/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138171 Smith Laura	11/27/2019	\$368.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138172 Taylor Whitney	11/27/2019	\$1,081.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138173 Thomas Linda	11/27/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138174 Washington Ellise	11/27/2019	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138175 Williams-Gillard Taneka	11/27/2019	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138176 Willis Erica	11/27/2019	\$873.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138177 Winborn Jennifer	11/27/2019	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138178 Busby Yvette	11/27/2019	\$780.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138179 Clifton Tracy	11/27/2019	\$529.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138180 Glover Anita	11/27/2019	\$513.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138181 Moore Kimberly	11/27/2019	\$586.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138182 Stewart Janice	11/27/2019	\$529.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138183 Amerson-Dobbs Jessica	11/27/2019	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138184 Cannon Kimberly	11/27/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138185 Dancy Darryl	11/27/2019	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138186 Grayson Shirley	11/27/2019	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138187 Gumbs Andrea	11/27/2019	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138188 Moore Shanine	11/27/2019	\$514.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138189 Niswander Carly	11/27/2019	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138190 Payne Adrian	11/27/2019	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138191 Wood Kelly	11/27/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138192 Wilson Candace	11/27/2019	\$320.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138193 Acoff Kenniyah	11/27/2019	\$456.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138194 Adams Tracy	11/27/2019	\$910.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138195 Anderson Davida	11/27/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138196 Blankenship Jamie	11/27/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138197 Brown Carol	11/27/2019	\$435.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138198 Carlee Jerrica	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138199 Carruba Lorrie	11/27/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138200 Daniels Nautyca	11/27/2019	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138201 Dunning William	11/27/2019	\$304.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138202 Duren Courtney	11/27/2019	\$315.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138203 Edwards Tracy	11/27/2019	\$199.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138204 Elliott Julie	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138205 Evans Mary	11/27/2019	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138206 Gordon Mattie	11/27/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138207 Hicks Candace	11/27/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138208 Kirkland Olivia	11/27/2019	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138209 Liddle Elizabeth	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138210 Minter Shondrika	11/27/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138211 Mize Chelsea	11/27/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138212 Pattillo Christopher	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138213 Powers John	11/27/2019	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138214 Putnam Patricia	11/27/2019	\$950.00		Payroll
31	Jefferson State CC	138215 Rheaume Stephanie	11/27/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138216 Smith Victoria	11/27/2019		Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138217 Spencer Marguerite	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138218 Twymon Erika	11/27/2019	\$341.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138219 Tyler Lisa	11/27/2019	\$262.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138220 White Sandra	11/27/2019	\$346.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138221 Wills Natalie	11/27/2019	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138222 Wilson Courtney	11/27/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138223 Zandi Nader	11/27/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138224 Adams Floyce	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138225 Hampton Jacqueline	11/27/2019	\$115.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138226 McRae Kenneth	11/27/2019	\$718.76	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138227 Moore Wilma	11/27/2019	\$760.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	138228 Black Sharon	11/27/2019	\$315.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138229 Brown-Ward Maurita	11/27/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138230 Crim Margaret	11/27/2019	\$457.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138231 Grant Joshua	11/27/2019	\$404.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138232 Hicks Anjanette	11/27/2019	\$322.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138233 Holman Beatrice	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138234 Johnson Fannie	11/27/2019	\$273.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138235 Kirk Willodean	11/27/2019	\$346.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138236 Lewis Stephanie	11/27/2019	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138237 Prevo Deborah	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138238 Bray Lotoria	11/27/2019	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138239 Faulk Marilynn	11/27/2019	\$63.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138240 Graves Austin	11/27/2019	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138241 Harmon Judy	11/27/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138242 Lacy Cynthia	11/27/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138243 Balog Adam	11/27/2019	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138244 Boggan Brenda	11/27/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138245 Brown Martin	11/27/2019	\$120.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138246 Burton Kenneth	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138247 Cornner Thaddeus	11/27/2019	\$555.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138248 Crowe Jeffrey	11/27/2019	\$405.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138249 Gibbs John	11/27/2019	\$720.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138250 Gilchrist Benny	11/27/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138251 Harrell John	11/27/2019	\$189.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138252 Hicks Alan	11/27/2019	\$75.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138253 Keitges Steven	11/27/2019	\$390.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138254 Lovelace Michael	11/27/2019	\$502.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138255 Nelson James	11/27/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138256 Sartain Jeffrey	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138257 Shobe Phillip	11/27/2019	\$870.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138258 Turner Yolanda	11/27/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138259 Washington Wanda	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138260 Partain Mark	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138261 Steele Pamela	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138262 Stoeckert Wendi	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138263 Crotwell Edward	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138264 Davis Patricia	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138265 Burge Kathy	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138266 Hinton Maurice	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138267 Vann Rowella	11/27/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138268 Brown Keith	11/27/2019	\$16,666.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138269 Bonds Amanda	11/27/2019	\$5,645.83	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138270 Cabaniss Amanda	11/27/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138271 Clifton Teresa	11/27/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138272 Craven Kimberly	11/27/2019	\$8,020.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138273 Cuevas Jennifer	11/27/2019	\$6,120.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138274 Daffron Cristy	11/27/2019	\$7,927.78	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138275 Ferguson Ladeitris	11/27/2019	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138276 Forbes Christopher	11/27/2019	\$7,927.78	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138277 French Kimberly	11/27/2019	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138278 Grimes Natasha	11/27/2019	\$6,120.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138279 Havard Patricia	11/27/2019	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138280 Haywood Patricia	11/27/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138281 Hicks Stacy	11/27/2019	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138282 Hill Cynthia	11/27/2019	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138283 Jones Julie	11/27/2019	\$8,020.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138284 Keene Jeremy	11/27/2019	\$5,841.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138285 Lee Donna	11/27/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138286 Naramore Anita	11/27/2019	\$8,420.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138287 Nasworthy Sara	11/27/2019	\$8,020.89	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138288 O'Neal Brenda	11/27/2019	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138289 Parker Amber	11/27/2019	\$6,705.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138290 Richardson Gena	11/27/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138291 Rowe Tina	11/27/2019	\$7,694.18	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138292 Satterfield Jennifer	11/27/2019	\$7,927.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138293 Smith Jajuana	11/27/2019	\$6,662.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138294 Turner Venius	11/27/2019	\$8,514.00	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138295 Walker Melisa	11/27/2019	\$9,571.44	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138296 Willis Rebecca	11/27/2019	\$5,347.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138297 Wilson Marjorie	11/27/2019	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138298 Carwell Eric	11/27/2019	\$5,882.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138299 Hill Candance	11/27/2019	\$7,335.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138300 Sweatt Wendy	11/27/2019	\$8,020.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138301 Chamberlain Cassandra	11/27/2019	\$5,554.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138302 Hill Mandel	11/27/2019	\$5,554.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138303 Norris James	11/27/2019	\$6,600.15	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138304 Arnold Erin	11/27/2019	\$2,924.93	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138304 Arnold Erin	11/27/2019	\$5,938.51	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138305 Baccus Steven	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138306 Bej Meena	11/27/2019	\$2,251.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138306 Bej Meena	11/27/2019	\$6,755.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138307 Black Kelley	11/27/2019	\$8,436.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138308 Boitet Evan	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138309 Borden Ruth	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138310 DeRamus Nerissa	11/27/2019	\$474.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138311 Dodwad-Khan Zareen	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138312 Harman Leigh	11/27/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138313 Hunsinger Ronald	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138314 Jackson William	11/27/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138315 Kin Nicholas	11/27/2019	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138316 Limbaugh Amy	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138317 Lomax Lillie	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138318 Maharrey Julie	11/27/2019	\$2,019.45	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138318 Maharrey Julie	11/27/2019	\$6,058.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138319 Manners Bettie	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138320 Miller Stephanie	11/27/2019	\$2,098.19	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138320 Miller Stephanie	11/27/2019	\$6,294.59	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138321 Pettway Markia	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138322 Petty Courtney	11/27/2019	\$2,231.75	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138322 Petty Courtney	11/27/2019	\$4,531.14	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138323 Pruitt Karl	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138324 Raymond Charles	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138325 Ross Martha	11/27/2019	\$6,255.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138326 Stinson Alvin	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138327 Swindall Amanda	11/27/2019	\$7,199.11	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138328 Venglarik Charles	11/27/2019	\$8,514.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138329 Wheeler Crystal	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138330 Elliott Cindy	11/27/2019	\$1,577.07	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138330 Elliott Cindy	11/27/2019	\$4,263.93	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138331 LeBlanc Vanessa	11/27/2019	\$2,406.67	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138331 LeBlanc Vanessa	11/27/2019	\$5,356.77	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138332 Naugher Leslie	11/27/2019	\$6,278.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138333 Bolton Christie	11/27/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138334 Ferguson Lydia	11/27/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138335 Jefferson Angelica	11/27/2019	\$5,841.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138336 Trott David	11/27/2019	\$5,882.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138337 Campbell Michelle	11/27/2019	\$6,704.67	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138338 Healy Kristianna	11/27/2019	\$4,412.08	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138339 Turner-Bloch Jodi	11/27/2019	\$7,527.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138340 Blanton William	11/27/2019	\$7,197.83	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138341 Bryson Jesse	11/27/2019	\$1,705.44	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138341 Bryson Jesse	11/27/2019	\$3,795.98	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138342 Calhoun James	11/27/2019	\$4,793.25	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138343 Cartwright Darrell	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138344 Cummings Frances	11/27/2019	\$1,696.33	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138344 Cummings Frances	11/27/2019	\$5,089.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138345 Edge Mary	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138346 Goss Nathan	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138347 Hughes Fred	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138348 Knox Telicia	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138349 Smith Wanda	11/27/2019	\$6,334.11	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138350 Todd Tiffany	11/27/2019	\$2,621.25	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138350 Todd Tiffany	11/27/2019	\$2,621.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138351 Tolbert Shirley	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138352 Battles Thomas	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138353 Blevins Anthony	11/27/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138353 Blevins Anthony	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138354 Crawford Wade	11/27/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138354 Crawford Wade	11/27/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138355 Dobyns Linda	11/27/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138356 Langley Linda	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138357 Logan Sandra	11/27/2019		Unrestricted Distance Ed	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138358 Love John	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138359 Maddox Patricia	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138360 McGhee Benjamin	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138361 Mitchell Peasant Denedra	11/27/2019	\$2,035.60	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138361 Mitchell Peasant Denedra	11/27/2019	\$3,053.40	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138362 Peeples Peggy	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138363 Raza Syed	11/27/2019	\$1,211.67	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138363 Raza Syed	11/27/2019	\$4,846.66	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138364 Fisher Justin	11/27/2019	\$2,830.12	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138364 Fisher Justin	11/27/2019	\$4,245.16	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138365 Tydlaska Michael	11/27/2019	\$4,595.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138366 Jackson Todd	11/27/2019	\$3,107.43	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138366 Jackson Todd	11/27/2019	\$3,504.13	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138367 Mitchell Joseph	11/27/2019	\$1,638.94	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138367 Mitchell Joseph	11/27/2019	\$6,987.06	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138368 Rinsky Glenn	11/27/2019	\$8,514.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138369 Fletcher La'Toya	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138370 Angers Donald	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138371 Avery Camilla	11/27/2019	\$2,307.18	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138371 Avery Camilla	11/27/2019	\$4,684.26	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138372 Bullock Joel	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138373 Carter Alice	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138374 Chisholm Angela	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138375 Corley Kevin	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138376 Crain Carol	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138377 Davis Samuel	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138378 Griffen Tywain	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138379 Helms David	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138380 Hirschy Jeffery	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138381 Johnson Ana-Sky	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138382 Jones Pamela	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138383 Leo Mark	11/27/2019	\$534.15	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138384 Mayton Patrick	11/27/2019	\$6,253.50	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138385 McWhorter Kimberly	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138386 Montgomery Margaret	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138387 Morgan Melissa	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138388 Owens Alicia	11/27/2019	\$534.15	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138389 Patrick Frank	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138390 Puckett Christina	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138391 Richard Mary	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138392 Thompson Scott	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138393 Trucks Linda	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138394 Warren Germaine	11/27/2019	\$3,930.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138395 Wright Catherine	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138396 Yount Ron	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138397 Lanier Mildred	11/27/2019	\$5,913.92	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138398 Thomas Michael	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138398 Thomas Michael	11/27/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138399 Jones Murray	11/27/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138400 Scofield Douglas	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138401 Tubbs Cecilia	11/27/2019		Unrestricted Distance Ed	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138402 Boehm Matthew	11/27/2019	\$6,429.72	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138403 Boulware Kim	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138404 Boyer Katherine	11/27/2019	\$6,907.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138405 Brooks Michael	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138406 Burke Eleanna	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138407 Carr Bethany	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138408 Caskey Connie	11/27/2019	\$6,634.42	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138409 Conner Debra	11/27/2019	\$4,827.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138410 Cook Susan	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138411 Cornelius Kindall	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138412 Crumpton Eva	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138413 Cuevas Eugene	11/27/2019	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138414 Eastman Jacqueline	11/27/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138415 Eastman Robert	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138416 Forsythe Trisha	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138417 Henderson Kristin	11/27/2019	\$2,104.91	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138417 Henderson Kristin	11/27/2019	\$6,314.70	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138418 Hicks Jeremy	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138419 Howard Daniel	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138420 Hultgren Leisha	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138421 Hyde Dianna	11/27/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138422 Johnson Sarah	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138423 Kaiser Mary	11/27/2019	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138424 Kendrick Haley	11/27/2019	\$5,347.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138425 King Jamie	11/27/2019	\$2,880.19	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138425 King Jamie	11/27/2019	\$2,880.20	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138426 Kitchens Lauren	11/27/2019	\$7,652.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138427 Kosmus Amanda	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138428 Krayer Jerry	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138429 Lewis Erin	11/27/2019	\$2,007.64	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138429 Lewis Erin	11/27/2019	\$3,011.47	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138430 Lucas Gail	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138431 Burns Syreeta	11/27/2019	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138432 Mathis Julie	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138433 McDonald Harrison	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138434 Melvin Jacob	11/27/2019	\$1,250.70	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138434 Melvin Jacob	11/27/2019	\$5,002.80	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138435 Moore Walter	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138436 Moreman Sarah	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138437 Oliver Sharde	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138438 Pass Lynn	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138439 Pelliccio Priscilla	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138440 Phares Jane	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138441 Rismanchi-Dolatabadi Leila	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138442 Rockett Brian	11/27/2019	\$6,417.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138443 Rudd Tammy	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138444 Steed Thomas	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138445 Tubbs Lauren	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138446 White Elizabeth	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138447 Williams Betty	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138448 Williams Wanda	11/27/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138449 Woods Christinia	11/27/2019	\$5,366.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138450 Worthington Shirley	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138451 Yates Patricia	11/27/2019	\$687.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138452 Youngblood Mark	11/27/2019	\$4,750.58	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138453 Bacani Tanja	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138454 Irvin Joseph	11/27/2019	\$7,556.56	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138455 Kline David	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138456 McRae David	11/27/2019	\$2,830.22	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138456 McRae David	11/27/2019	\$4,245.34	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138457 Parsons Rex	11/27/2019	\$4,727.23	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138458 Shuffett Wendy	11/27/2019	\$6,952.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138459 West Pamela	11/27/2019	\$7,114.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138460 Bonner Phaer	11/27/2019	\$6,089.06	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138461 Ford Angela	11/27/2019	\$2,065.23	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138461 Ford Angela	11/27/2019	\$3,097.85	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138462 Gasper Sarah	11/27/2019	\$1,349.32	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138462 Gasper Sarah	11/27/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138463 Jones Samuel	11/27/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138463 Jones Samuel	11/27/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138464 Triplett Stanley	11/27/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138464 Triplett Stanley	11/27/2019		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138465 Lewis Lucy	11/27/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138465 Lewis Lucy	11/27/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138466 Aldrich Summer	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138467 Dudchock Natalie	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138468 Hamilton Marisa	11/27/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138468 Hamilton Marisa	11/27/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138469 Harrison Vernon	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138470 McKinney David	11/27/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138470 McKinney David	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138470 McKinney David	11/27/2019		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138471 Morgan Qunnice	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138472 Ralya Janice	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138473 Carroll Penny	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138474 Chapatwala Kirit	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138475 Cockerham-Maynor Alexis	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138476 Green Morgan	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138477 Smith Jessica	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138478 Hendrickson Tina	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138479 Adams Vicki	11/27/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138480 Bates Susan	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138481 Bennett Kim	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138482 Compton Leah	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138483 Cunningham Jarrod	11/27/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138483 Cunningham Jarrod	11/27/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138484 Darby Jeffrey	11/27/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138485 Easterling Brittany	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138486 Easterling Nanette	11/27/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138486 Easterling Namette	11/27/2019		Unrestricted Distance Ed Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138487 Fall Ethel	11/27/2019		Unrestricted Liniton Campus	Payroll
31	Jefferson State CC	138488 Gray Mark	11/27/2019		Unrestricted Shared Services	Payroll
31	Jenerson State CC	150-100 Gray Iviai k	11/2//2019	2502.30	Om Catricted arianed aer vices	rayion

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138489 Green Leslee	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138490 Green-Douglas Terri	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138491 Hammett Jonathan	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138492 Hargett Yu-Ing	11/27/2019	\$3,591.35	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138492 Hargett Yu-Ing	11/27/2019	\$4,389.43	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138493 Holley Jamie	11/27/2019	\$1,885.45	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138493 Holley Jamie	11/27/2019	\$4,616.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138494 Kinstler Thomas	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138495 Lord Rita	11/27/2019	\$1,437.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138496 Mizzell Angela	11/27/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138497 Moore Sabrina	11/27/2019	\$6,226.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138498 Mortey Kingsley	11/27/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138499 Nagy Lisa	11/27/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138500 Parker Darlene	11/27/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138501 Parpura Vedrana	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138502 Pate Peggy	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138503 Phillips Scott	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138504 Ray Clarence	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138505 Stricklin Sharon	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138506 Theodorou Konstantinos	11/27/2019	\$7,762.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138507 Thrasher Margaret	11/27/2019	\$5,366.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138508 Underwood Katrina	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138509 Wallace Robert	11/27/2019	\$4,860.72	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138509 Wallace Robert	11/27/2019	\$4,860.72	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138510 White Samuel	11/27/2019	\$6,678.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138511 Williams Chad	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138512 Wills Nina	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138513 Yazdi Roya	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138514 Gross Montez	11/27/2019	\$5,838.30	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138515 Jett Mary	11/27/2019	\$2,586.78	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138516 Mathis Kassie	11/27/2019	\$6,364.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138517 Rowland Adrienne	11/27/2019	\$6,127.59	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138518 Skelton Laurie	11/27/2019	\$3,787.89	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138519 Stanley Nathaniel	11/27/2019	\$3,233.56	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138520 Watson Judith	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138521 Wood Barbara	11/27/2019	\$5,971.75	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	138522 Welch Adrienne	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138523 Best Fred	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138524 Safavi Seyed	11/27/2019	\$6,200.14	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138525 Adams Iris	11/27/2019	\$3,022.67	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	138526 Gallimore Charlette	11/27/2019	\$2,903.33	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	138527 Jennings Kendra	11/27/2019	\$3,109.17	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	138528 Lattimore Paula	11/27/2019	\$3,177.17	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	138529 Seagle Heather	11/27/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138529 Seagle Heather	11/27/2019	\$5,165.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138530 Shackelford Cindy	11/27/2019		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	138530 Shackelford Cindy	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138530 Shackelford Cindy	11/27/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138530 Shackelford Cindy	11/27/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138531 Turner Shelita	11/27/2019		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	138532 Williams Wanda	11/27/2019		DHR Childcare 2XX9-2XX0	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138533 Davidson Susan	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138534 Ennis Jzyk	11/27/2019	\$3,668.58	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138534 Ennis Jzyk	11/27/2019	\$5,502.86	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138535 Smith Venus	11/27/2019	\$1,778.53	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138535 Smith Venus	11/27/2019	\$5,335.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138536 Burroughs Kelley	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138537 Carter Michael	11/27/2019	\$6,785.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138538 Foster Michelle	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138539 Payne Michael	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138540 Wilcher Donald	11/27/2019	\$7,439.71	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138541 Taylor Danny	11/27/2019	\$22,976.99	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138542 Wiley Jeffrey	11/27/2019	\$1,193.34	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138542 Wiley Jeffrey	11/27/2019	\$4,773.38	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138543 Bigbee Leah	11/27/2019	\$7,491.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138544 Tomlin Tonya	11/27/2019	\$5,083.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138545 Hughes Kevin	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138546 Coburn Danielle	11/27/2019	\$9,879.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138547 Brown Catherine	11/27/2019	\$1,332.56	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	138547 Brown Catherine	11/27/2019	\$5,330.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138548 Echols Danise	11/27/2019	\$1,900.23	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138548 Echols Danise	11/27/2019	\$2,850.35	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138549 Hallmark Camille	11/27/2019	\$1,398.29	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138549 Hallmark Camille	11/27/2019	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138550 Harris Liesl	11/27/2019	\$8,626.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138551 Bell Norma	11/27/2019	\$10,525.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138552 Bierley Jason	11/27/2019	\$6,444.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138553 Moore Kenneth	11/27/2019	\$6,242.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138554 Sykes-Bennett Latosha	11/27/2019	\$4,871.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138555 Alexander Zachary	11/27/2019	\$6,830.33	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138556 Culbertson Shay	11/27/2019	\$1,583.53	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138556 Culbertson Shay	11/27/2019	\$4,750.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138557 Davis Alan	11/27/2019	\$8,943.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138558 Luna Wilmer	11/27/2019	\$7,527.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138559 Lyons Charlotte	11/27/2019	\$7,212.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138560 Payne Michael	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138561 Townes Kevin	11/27/2019	\$7,475.28	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138562 Folds Dusty	11/27/2019	\$6,417.83	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	138563 Goss Barbara	11/27/2019	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138564 King Clare	11/27/2019	\$5,676.56	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	138565 Lawley Heather	11/27/2019	\$6,088.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138566 Stewart Sharon	11/27/2019	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138567 Ginn Shannon	11/27/2019	\$6,343.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138568 Lane Tiffany	11/27/2019	\$5,202.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138569 Sherman Anne	11/27/2019	\$5,800.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138570 Armstrong Toneka	11/27/2019	\$5,836.78	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138571 Bobo Cynthia	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138572 Emmerich Julie	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138573 Goodman Adam	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138574 Guinn Philip	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138575 Hobbs Phillip	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138576 Johnson Kathleen	11/27/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138577 Owens Lillian	11/27/2019	\$9,110.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138578 Rigg Kimberly	11/27/2019	\$4,524.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138579 Sanford Ollena	11/27/2019	\$5,820.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138580 Spence Tracy	11/27/2019	\$4,203.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138581 Thomas Brandy	11/27/2019	\$3,770.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138582 Thompson Rodney	11/27/2019	\$6,340.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138583 Evans Lynn	11/27/2019	\$5,253.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138584 Payne Tamara	11/27/2019	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138585 Wright Tierra	11/27/2019	\$4,508.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138586 Alzoubi Kasim	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138587 Mays Theresa	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138588 Harris Patricia	11/27/2019	\$7,044.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138589 Brown India	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138590 Cole Ched	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138591 Cook Paul	11/27/2019	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138592 Morris David	11/27/2019	\$10,867.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138593 Relihan Bruce	11/27/2019	\$6,209.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138594 White Pamela	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138595 Holmes Elizabeth	11/27/2019	\$4,997.08	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138596 Kennedy Tonja	11/27/2019	\$5,147.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138597 Wilson Kenneth	11/27/2019	\$8,959.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138598 Kin Amanda	11/27/2019	\$8,912.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138599 Stephens Nareiko	11/27/2019	\$5,610.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138600 Bailey Mark	11/27/2019	\$7,236.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138601 Kennedy Ronphael	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138602 Bobo David	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138603 Creamer Kelli	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138604 Hill Damita	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138605 Robinson Darryl	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138606 Blair David	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138607 Bowers Andrew	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138608 Burton James	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138609 Eubanks Colin	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138610 McCallister Gregory	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138611 McCombs Valerie	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138612 McIntosh Linda	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138613 Mitchell Michael	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138614 Moore Stephen	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138615 Pardazi Behnazsadat	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138616 Stewart James	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138617 Tindill-Rohr Elaine	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138618 Wangle Jonathan	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138619 Harris Perry	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138620 Renshaw Teresa	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138621 Graves Sterling	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138622 Fulmer Ann	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138623 Yazdi Aliakbar	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561392 Duncan Leconyea	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561393 Swann Christopher	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561396 Liddle Christiana	11/27/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561397 Bailey Sarah	11/27/2019	\$700.98	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561398 Brown Jason	11/27/2019	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561399 Cofield Sally	11/27/2019	\$270.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561401 Brand Charlotte	11/27/2019	\$898.88	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	561402 McGowan Elsie	11/27/2019	\$401.66	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561403 Roberts Barbara	11/27/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561404 Sweatt Helen	11/27/2019	\$412.23	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561405 Begnaud Phillip	11/27/2019	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561406 O'Hern David	11/27/2019	\$495.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561407 Patterson Adam	11/27/2019	\$495.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561408 Castleberry James	11/27/2019	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561409 Dickinson Charles	11/27/2019	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561410 Morgan Rickey	11/27/2019	\$330.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561411 Gillham Martha	11/27/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561412 Karluk Dakota	11/27/2019	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561413 Sanders Patsy	11/27/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561414 Channel Raymond	11/27/2019	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561415 Johnson Marvin	11/27/2019	\$600.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561416 Cresswell Richard	11/27/2019	\$7,114.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	561417 Clark Stacy	11/27/2019	\$5,554.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	561418 Barnes Debra	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561419 Culpepper Michael	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561420 Therrien Corie	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561421 Logan Robert	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561422 Robinson Mary Alice	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561423 Harris Gail	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561424 Wood John	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561425 Lavender Bridget	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561426 Black Edward	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561427 Looney Yvonne	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561428 Waldron Edward	11/27/2019	\$1,308.61	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561429 Ginas Gallow Elizabeth	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561430 Goss Christine	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561431 Graves Mary	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561432 Rezek Thomas	11/27/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561433 Roberson Rebecca	11/27/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561434 Smitherman April	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561435 Lawson Thomas	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561436 Safavy Ahmad	11/27/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561437 Jones Tonya	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561438 Bowen Heath	11/27/2019	\$542.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561439 Dunn Darrin	11/27/2019	\$1,084.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561440 Hall Melissa	11/27/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	406545 Alabama Assoc of Collegiate Registrars & Admissions Officer	12/4/2019	\$150.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	406546 Amazon	12/4/2019	\$43.71	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406546 Amazon	12/4/2019		Safe Zone Alabama	Materials and Supplies - MS
31	Jefferson State CC	406546 Amazon	12/4/2019		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406547 American Academy Holdings LLC	12/4/2019		Unrestricted Shared Services	Taxes & Licenses - OOS
31	Jefferson State CC	406548 Argo Power Equipment	12/4/2019		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406549 AT&T	12/4/2019		Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	406549 AT&T	12/4/2019		Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	406549 AT&T	12/4/2019	\$985.97	Unrestricted Jefferson Campus	Landline Phones - UC

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406550 AT&T	12/4/2019	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	406551 AT&T	12/4/2019	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	406551 AT&T	12/4/2019	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	406551 AT&T	12/4/2019	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	406552 Bel-Air Turf Products	12/4/2019	\$39.50	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406553 Bevill State Community College	12/4/2019	\$140.00	CPR Cards Health Science	Deposit Liabilities - AP
31	Jefferson State CC	406554 Blanton William	12/4/2019	\$83.50	Unrestricted Jefferson Campus	Conus (meals) - OS
31	Jefferson State CC	406554 Blanton William	12/4/2019	\$175.00	Unrestricted Jefferson Campus	Registration Fees- OS
31	Jefferson State CC	406554 Blanton William	12/4/2019	\$328.28	Unrestricted Jefferson Campus	Mileage - OS
31	Jefferson State CC	406554 Blanton William	12/4/2019	\$365.74	Unrestricted Jefferson Campus	Lodging - OS
31	Jefferson State CC	406555 Blue Ridge X-Ray Company Inc.	12/4/2019	\$195.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406556 CDW-Government Inc	12/4/2019	\$891.85	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406556 CDW-Government Inc	12/4/2019	\$1,039.38	Unrestricted St. Clair Campus	Technology - non capitalized - MS
31	Jefferson State CC	406556 CDW-Government Inc	12/4/2019	\$1,415.05	Unrestricted Chilton Campus	Technology - non capitalized - MS
31	Jefferson State CC	406556 CDW-Government Inc	12/4/2019	\$2,116.64	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	406557 CenturyTel of Alabama	12/4/2019	\$2,814.43	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	406558 City of Pell City	12/4/2019	\$67.05	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	406559 City of Pell City	12/4/2019	\$403.80	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	406560 Cobb Rose	12/4/2019	\$124.96	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406561 Dunning Freddie	12/4/2019	\$52.50	Unrestricted Jefferson Campus	Conus (meals) - IS
31	Jefferson State CC	406561 Dunning Freddie	12/4/2019	\$143.19	Unrestricted Jefferson Campus	Lodging - IS
31	Jefferson State CC	406561 Dunning Freddie	12/4/2019	\$167.62	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406562 Evisions	12/4/2019	\$27,380.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406563 Fisher Scientific	12/4/2019	\$211.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406564 Harland Technology Services	12/4/2019	\$682.79	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406564 Harland Technology Services	12/4/2019	\$6,688.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406565 Harris Sandra	12/4/2019	\$998.76	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406566 Institute for Safety in Powerline Construction	12/4/2019	\$325.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	406567 Insurance Office of America	12/4/2019	\$28,317.21	Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	406568 Johnson Gerald	12/4/2019	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406569 Lockmax LLC	12/4/2019	\$466.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406570 Mays Theresa	12/4/2019	\$163.56	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406570 Mays Theresa	12/4/2019	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406571 McCombs Valerie	12/4/2019	\$63.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406572 McKinney Enterprises LLC	12/4/2019	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406573 Means Advertising Inc	12/4/2019	\$492.95	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406574 National Council For Authorization	12/4/2019	\$4,000.00	Unrestricted Distance Ed	Memberships - PS
31	Jefferson State CC	406575 Office Depot	12/4/2019	\$270.30	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	406576 Office Depot	12/4/2019	\$31.46	Unrestricted Shelby Campus	Printing and Binding - OOS
31	Jefferson State CC	406576 Office Depot	12/4/2019	\$94.38	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	406576 Office Depot	12/4/2019	\$162.28	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406577 Petty Cash Custodian	12/4/2019	\$17.77	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406577 Petty Cash Custodian	12/4/2019	\$121.34	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406578 Pocket Nurse Enterprises Inc.	12/4/2019	\$152.22	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	406579 Reach Brett	12/4/2019		Unrestricted Jefferson Campus	Conus (meals) - IS
31	Jefferson State CC	406579 Reach Brett	12/4/2019	\$149.64	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406579 Reach Brett	12/4/2019		Unrestricted Jefferson Campus	Lodging - IS
31	Jefferson State CC	406580 Rinsky Glenn	12/4/2019		Unrestricted Shelby Campus	Other Travel Expenses - OS
31	Jefferson State CC	406580 Rinsky Glenn	12/4/2019		Unrestricted Shelby Campus	Conus (meals) - OS
31	Jefferson State CC	406580 Rinsky Glenn	12/4/2019		Unrestricted Shelby Campus	Registration Fees- OS
31	Jefferson State CC	406580 Rinsky Glenn	12/4/2019		Unrestricted Shelby Campus	Mileage - OS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$189.26	Unrestricted Shelby Campus	Lodging - OS
31	Jefferson State CC	406581 RJ Young Company	12/4/2019		Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	406582 Safelite Autoglass	12/4/2019	\$511.96	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406583 Southern Cleaning Service Inc. / SCSI	12/4/2019	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406584 Spire	12/4/2019	\$257.70	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	406584 Spire	12/4/2019	\$9,417.58	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	406584 Spire	12/4/2019	\$9,946.60	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	406584 Spire	12/4/2019	\$20,832.71	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	406585 Terry Damsky	12/4/2019	\$365.30	Unrestricted Shared Services	Grants Awards and Prizes - OOS
31	Jefferson State CC	406586 Turner-Bloch Jodi	12/4/2019	\$312.62	Unrestricted Jefferson Campus	Mileage - OS
31	Jefferson State CC	406586 Turner-Bloch Jodi	12/4/2019	\$363.00	Unrestricted Jefferson Campus	Conus (meals) - OS
31	Jefferson State CC	406586 Turner-Bloch Jodi	12/4/2019	\$595.00	Unrestricted Jefferson Campus	Registration Fees- OS
31	Jefferson State CC	406586 Turner-Bloch Jodi	12/4/2019	\$1,486.23	Unrestricted Jefferson Campus	Lodging - OS
31	Jefferson State CC	406587 United Parcel Service Inc	12/4/2019	\$169.06	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	406588 United Parcel Service Inc	12/4/2019	\$30.13	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	406589 W W Grainger Inc	12/4/2019	\$268.29	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406590 Wal Mart	12/4/2019	\$19.76	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406590 Wal Mart	12/4/2019	\$266.22	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	406591 Water Works & Sewer Board	12/4/2019	\$304.89	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	406592 White Pamela	12/4/2019	\$100.75	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406592 White Pamela	12/4/2019	\$121.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406592 White Pamela	12/4/2019	\$366.75	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406638 Adams Taylor	12/9/2019	\$70.76	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406639 AEA	12/9/2019	\$153.08	Payroll Clearing Fund	Withheld Liberty Mutual
31	Jefferson State CC	406640 AEA	12/9/2019	\$331.97	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	406641 Alabama Banner Users Group	12/9/2019	\$420.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	406642 Alabama Child Support Payment Center (ACSPC)	12/9/2019	\$1,242.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	406643 Alabama Child Support Payment Center (ACSPC)	12/9/2019	\$2,210.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	406644 American Family Life Assurance Co Of Columbus	12/9/2019	\$1,319.34	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	406645 AmeriPride Services Inc.	12/9/2019	\$83.96	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406646 AT&T	12/9/2019	\$262.49	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	406647 AT&T Mobility National Accounts LLC	12/9/2019	\$19.99	Unrestricted Jefferson Campus	Wireless Phones - UC
31	Jefferson State CC	406647 AT&T Mobility National Accounts LLC	12/9/2019	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	406647 AT&T Mobility National Accounts LLC	12/9/2019	\$226.56	DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	406648 Avery III Edgar	12/9/2019	\$160.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	406649 Bel-Air Turf Products	12/9/2019	\$133.91	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406651 Blevins Chris	12/9/2019	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406652 Bone Darrell	12/9/2019	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406653 Brown Keith	12/9/2019	\$54.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406653 Brown Keith	12/9/2019	\$155.75	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406653 Brown Keith	12/9/2019	\$492.63	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406655 CDW-Government Inc	12/9/2019	\$1,725.01	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	406655 CDW-Government Inc	12/9/2019	\$4,159.02	Unrestricted Jefferson Campus	Equipment - non capitalized - MS
31	Jefferson State CC	406655 CDW-Government Inc	12/9/2019	\$5,402.12	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	406656 Central Paper Co Inc	12/9/2019	\$6,505.12	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406657 Chambers Lynn	12/9/2019	\$92.80	AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406658 City Of Birmingham	12/9/2019	\$15,586.39	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	406659 Clackley David	12/9/2019	\$400.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406660 Cunningham Jarrod	12/9/2019	\$171.68	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	406661 Dehart Michael	12/9/2019	\$80.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406662 Edwards James	12/9/2019	\$351.00	Unrestricted Chilton Campus	Other Professional Fees - PS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406663 Equitable Life	12/9/2019	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	406664 Evans Meats Inc	12/9/2019	\$531.24	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406665 Florence Jeffrey	12/9/2019	\$360.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406666 Guinn Philip	12/9/2019	\$137.50	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406666 Guinn Philip	12/9/2019	\$251.88	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406666 Guinn Philip	12/9/2019	\$294.41	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406667 Harland Technology Services	12/9/2019	\$126.54	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	406667 Harland Technology Services	12/9/2019	\$205.84	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406668 Harris Jason	12/9/2019	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406669 Hill Damita	12/9/2019	\$216.92	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406670 Hobbs Phillip	12/9/2019	\$100.75	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406670 Hobbs Phillip	12/9/2019	\$409.76	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406671 Hodge Mechanical Services LLC	12/9/2019	\$2,104.45	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406671 Hodge Mechanical Services LLC	12/9/2019	\$4,576.48	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406671 Hodge Mechanical Services LLC	12/9/2019	\$7,540.59	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406672 Home Depot U.S.A. Inc	12/9/2019	\$731.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406673 Hurst Hunter	12/9/2019	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406674 Jackson Todd	12/9/2019	\$29.17	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406675 Janousek Mel	12/9/2019	\$310.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406676 Jefferson County Small Claims Court	12/9/2019	\$372.14	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	406678 Johnson Kathleen	12/9/2019	\$81.20	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406679 Jones Juanita	12/9/2019	\$59.28	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406680 Jones Meldryn	12/9/2019	\$310.30	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406681 Kin Amanda	12/9/2019	\$28.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406681 Kin Amanda	12/9/2019	\$100.75	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406681 Kin Amanda	12/9/2019	\$120.64	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406681 Kin Amanda	12/9/2019	\$225.30	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406682 Liberty National Life Insurance Company	12/9/2019	\$874.86	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	406684 Mathis Kassie	12/9/2019	\$583.73	AE-State Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406686 Mullins William	12/9/2019	\$90.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406688 Nail John	12/9/2019	\$545.23	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406688 Nail John	12/9/2019	\$1,090.47	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406689 Northern District of Alabama	12/9/2019	\$580.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	406690 Northern District of Alabama	12/9/2019	\$976.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	406691 Northern District of Alabama	12/9/2019	\$385.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	406692 Northern District of Alabama	12/9/2019	\$433.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	406693 Northern District of Alabama	12/9/2019	\$471.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	406694 Office Depot	12/9/2019	\$9.12	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	406694 Office Depot	12/9/2019	\$184.52	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406694 Office Depot	12/9/2019	\$233.94	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406694 Office Depot	12/9/2019	\$2,062.95	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406694 Office Depot	12/9/2019	\$2,499.99	Unrestricted Shared Services	Equipment - non capitalized - MS
31	Jefferson State CC	406695 Oracle America Inc	12/9/2019	\$28,333.84	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406696 Owens Lillian	12/9/2019	\$243.60	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406697 Pippens Amberetta	12/9/2019	\$36.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
31	Jefferson State CC	406697 Pippens Amberetta	12/9/2019	\$100.75	Unrestricted Jefferson Campus	Conus (meals) - IS
31	Jefferson State CC	406697 Pippens Amberetta	12/9/2019		Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406697 Pippens Amberetta	12/9/2019		Unrestricted Jefferson Campus	Lodging - IS
31	Jefferson State CC	406698 Plumb-Tech Inc.	12/9/2019	•	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406700 QCI Inc.	12/9/2019	•	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406701 Regional Produce Distributors LLC	12/9/2019		Unrestricted Shelby Campus	Culinary Consumables
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406702 Reliastar Life Insurance Co	12/9/2019	\$51.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	406703 Rigg Kimberly	12/9/2019	\$440.80	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406704 Robinson Darryl	12/9/2019	\$28.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406704 Robinson Darryl	12/9/2019	\$100.75	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406704 Robinson Darryl	12/9/2019	\$106.14	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406704 Robinson Darryl	12/9/2019	\$225.30	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406705 Safety Kleen Systems Inc	12/9/2019	\$1,770.00	R&R Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	406706 Scarbrough William	12/9/2019	\$108.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406707 Shackelford Cindy	12/9/2019	\$15.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406707 Shackelford Cindy	12/9/2019	\$107.18	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406707 Shackelford Cindy	12/9/2019	\$216.34	Unrestricted Shared Services	Mileage - OS
31	Jefferson State CC	406708 Sherman Anne	12/9/2019	\$130.50	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406708 Sherman Anne	12/9/2019	\$220.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	406708 Sherman Anne	12/9/2019	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406709 Smitherman Daniel	12/9/2019	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406710 Spence Tracy	12/9/2019	\$65.00	Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	406710 Spence Tracy	12/9/2019	\$170.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	406710 Spence Tracy	12/9/2019	\$200.97	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406711 Steven Watkins	12/9/2019	\$229.29	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406712 United Rentals	12/9/2019	\$228.24	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406713 United Way of Central Alabama Inc	12/9/2019	\$435.80	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	406714 US Department of Education	12/9/2019	\$603.37	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	406715 W W Grainger Inc	12/9/2019	\$561.80	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406715 W W Grainger Inc	12/9/2019	\$2,867.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406717 Wheeler Christopher	12/9/2019	\$670.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406718 White James	12/9/2019	\$620.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	406720 Whittle Christopher	12/9/2019	\$207.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406722 Wilson Kenneth	12/9/2019	\$121.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406722 Wilson Kenneth	12/9/2019	\$201.50	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406722 Wilson Kenneth	12/9/2019	\$511.68	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406723 Wright Tierra	12/9/2019	\$69.60	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406740 WEX Bank	12/9/2019	\$139.70	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	406740 WEX Bank	12/9/2019	\$320.35	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	138624 Starnes Jane	12/13/2019	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138625 Cruso Lisa	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138626 Self Bonnie	12/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138627 Harris Seena	12/13/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138628 Wallace Preston	12/13/2019	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138629 Ray Beth	12/13/2019	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138630 Cox Melanie	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138631 DeLoach Merissa	12/13/2019	\$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138632 Jackson Debra	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138633 Lewis Cara	12/13/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138634 Braswell Gail	12/13/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138635 Archer Teresa	12/13/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138636 Geralds Jacqueline	12/13/2019	\$1,389.28	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138637 Hawkins Chelsie	12/13/2019	\$1,088.71	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	138638 Jebeles Dimitra	12/13/2019	\$1,377.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138639 Carr Kathi	12/13/2019	\$1,954.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138640 Coker Pamela	12/13/2019	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138641 Keenum Lisa	12/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll

Coolinge   Name   Coolinge   Date   Name   Funding Source   Purposi	College						
	Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
	31	Jefferson State CC	138642 Stockley Ginger	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	138643 Cooper Ginger	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31   Jeffenon State CC   13864 Narmore Anna   12/12/2019   51,707.58   Urrestricted Shared Services   Payroll	31	Jefferson State CC	138644 Grady Octavia	12/13/2019	\$1,695.71	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	138645 McLendon Rita	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	31	Jefferson State CC	138646 Naramore Anna	12/13/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	31	Jefferson State CC	138647 Pugh Sandra	12/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31   Inferson State CC   138655   Tomora Domas   12/13/2019   52,335.87   Unrestricted Shared Services   Payvoll   12/13/2019   13/2015	31	Jefferson State CC	138648 Hughes Erma	12/13/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	31	Jefferson State CC	138649 Pickens Elizabeth	12/13/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	31	Jefferson State CC	138650 Hughes Tina	12/13/2019	\$2,335.87	Unrestricted Shared Services	Payroll
31   Inferson State CC   138655   Morestricted Shared Services   Payroll	31	Jefferson State CC	138651 Turner Jeanie	12/13/2019	\$2,335.87	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138656 Burney Roscella   12/13/2019   52,037.38 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138655 Callpane   12/13/2019   52,186.38 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138655 Collins Angela   12/13/2019   52,037.38 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138655 Collins Angela   12/13/2019   52,037.38 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138655 Pennell Tapeka   12/13/2019   52,050.52 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138656 Pennell Tapeka   12/13/2019   52,065.28 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138665 Pennell Tapeka   12/13/2019   52,065.22 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138665 Pennell Tapeka   12/13/2019   52,065.22 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138665 Pennell Tapeka   12/13/2019   52,065.22 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138665 Relley Pamela   12/13/2019   51,204.88 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138665 Pippens Amberetta   12/13/2019   51,204.88 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138666 Pippens Amberetta   12/13/2019   51,304.88 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138666 Silor Virginia   12/13/2019   52,303.38 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138667 Sipe James   12/13/2019   52,303.38 Unrestricted Shared Services   Payroll   12/13/2019   52,403.33 Unrestricted Shared Services   Payroll   12/1	31	Jefferson State CC	138652 Thomas Donna	12/13/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138655 Call Jacob   12/13/2019   52,105.38   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138656 Carpenter Valencia   12/13/2019   52,057.38   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138658 Duncan Leconyea   12/13/2019   52,057.38   Unrestricted Shared Services   Payroll   12/13/2019   52,057.38   Unrestricted Shared	31	Jefferson State CC	138653 Boackle Emil	12/13/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138655 Carpenter Valencia   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138655 Dincra Leconyea   12/13/2019   52,037.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138655 Fennell Tapeka   12/13/2019   52,036.52   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138655 Fennell Tapeka   12/13/2019   52,036.52   Unrestricted Shared Services   Payroll   13/13/2019   52,036.52   Unrestricted Shared Services   Payroll   13/13/2019   13/15/2019   1	31	Jefferson State CC	138654 Burney Roscelia	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138657 Collins Angela   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll   12/13/2019   \$2,200.52   Unrestricted Shared Services   Payroll   12/13/2019   \$2,200.52   Unrestricted Shared Services   Payroll   13/13/2019   \$1,1299.52   Unrestricted Shared Services   P	31	Jefferson State CC	138655 Call Jacob	12/13/2019	\$2,186.38	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138658   Duncan Leconyea   12/13/2019   51,707.58   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138650   Faser Thompson Stacye   12/13/2019   52,360.52   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138650   Howard Amber   12/13/2019   51,129.29   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138656   Howard Amber   12/13/2019   51,129.29   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138663   Kelley Pamela   12/13/2019   51,707.58   Unrestricted Shared Services   Payroll	31	Jefferson State CC	138656 Carpenter Valencia	12/13/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138659 Fennell Tapeka   12/13/2019   \$2,360.52   Unrestricted Shared Services   Payroll	31	Jefferson State CC	138657 Collins Angela	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138661 Howard Amber   12/13/2019   52,408.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138661 Howard Amber   12/13/2019   51,707.58   Unrestricted Shared Services   Payroll     32   Jefferson State CC   138663 Kelley Pamela   12/13/2019   51,707.58   Unrestricted Shared Services   Payroll     33   Jefferson State CC   138663 Kelley Pamela   12/13/2019   51,294.88   Unrestricted Shared Services   Payroll     34   Jefferson State CC   138665 Kelley Pamela   12/13/2019   51,583.75   Unrestricted Shared Services   Payroll     35   Jefferson State CC   138665 Filippens Amberetta   12/13/2019   51,583.75   Unrestricted Shared Services   Payroll     36   Jefferson State CC   138665 Silve James   12/13/2019   52,532.38   Unrestricted Shared Services   Payroll     37   Jefferson State CC   138665 Silve James   12/13/2019   52,532.38   Unrestricted Shared Services   Payroll     38   Jefferson State CC   138666 Silve Michael Services   Payroll     39   Jefferson State CC   138666 Silve Michael Services   Payroll     31   Jefferson State CC   138667 Silve James   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138670 Whitten Alyssa   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138673 Ambers Lymn   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138672 Anderson Laurel   12/13/2019   51,294.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138673 Browniee Lareatha   12/13/2019   51,294.88   Unrestricted Shared Services   Payroll     32   Jefferson State CC   138673 Browniee Lareatha   12/13/2019   51,395.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138673 Browniee Lareatha   12/13/2019   51,995.38   Unrestricted Shared Services   Payroll     32   Jefferson State CC   138674 McAdory Tracy   12/13/2019   51,995.38   Unrestricted Shared Services   Payroll     32   Jefferson State	31	Jefferson State CC	138658 Duncan Leconyea	12/13/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138661 Howard Amber   12/13/2019   \$1,129.92   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138662 Jones Juanita   12/13/2019   \$1,707.58   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138664 Mendez Roosevelt   12/13/2019   \$1,789.75   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138665 Silor Virginia   12/13/2019   \$1,789.75   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138665 Silor Virginia   12/13/2019   \$2,532.38   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138665 Silor Virginia   12/13/2019   \$2,532.38   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138665 Silor Virginia   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138665 Silor Virginia   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138670 State CC   138670 State CC   138671 Chambers Lynn   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138672 Anderson Laurel   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138672 Anderson Laurel   12/13/2019   \$1,294.88   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138673 Calva Natural   12/13/2019   \$1,294.88   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138673 Calva Natural   12/13/2019   \$1,294.88   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138673 Calva Natural   12/13/2019   \$1,294.88   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138675 Cobb Rose   12/13/2019   \$1,395.83   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138675 Cobb Rose   12/13/2019   \$1,495.83   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138676 Payroll   14/13/2019   \$1,600.65   Unrestricted Shared Services   Payroll   14/13/2019   \$1,600.65   Unrestricted Shared Services	31	Jefferson State CC	138659 Fennell Tapeka	12/13/2019	\$2,360.52	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138662 Jones Juanita   12/13/2019   \$1,707.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138664 Mendez Roosevelt   12/13/2019   \$1,789.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138665 Pippens Amberetta   12/13/2019   \$1,789.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138665 Pippens Amberetta   12/13/2019   \$1,789.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138665 Pippens Amberetta   12/13/2019   \$2,532.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138668 Smith Heather   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138669 Urbahns Laura   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138670 Whitten Alyssa   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138670 Whitten Alyssa   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138673 Rownlee Lareatha   12/13/2019   \$1,242.55   A.FGedral Regular 2XVS-2XXV   Payroll     31   Jefferson State CC   138674 Clark Natalya   12/13/2019   \$1,294.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138674 Rownlee Lareatha   12/13/2019   \$1,294.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138674 Clark Natalya   12/13/2019   \$1,294.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138675 Cobb Rose   12/13/2019   \$1,418.71   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138676 Rownlee Lareatha   12/13/2019   \$1,418.71   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138677 Evell Laura   12/13/2019   \$2,496.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138678 Rownlee Lareatha   12/13/2019   \$2,496.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   13867	31	Jefferson State CC	138660 Fraser Thompson Stacye	12/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138663 Kelley Pamela   12/13/2019   51,794.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138664 Mendez Rosevelt   12/13/2019   51,789.75   Unrestricted Shared Services   Payroll     32   Jefferson State CC   138665 Pippens Amberetta   12/13/2019   51,583.75   Unrestricted Shared Services   Payroll     33   Jefferson State CC   138666 Silor Virginia   12/13/2019   52,532.38   Unrestricted Shared Services   Payroll     34   Jefferson State CC   138668 Smith Heather   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     35   Jefferson State CC   138669 Urbahns Laura   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     36   Jefferson State CC   138669 Urbahns Laura   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     36   Jefferson State CC   138671 Chambers Lynn   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     36   Jefferson State CC   138672 Anderson Laurel   12/13/2019   51,542.5   AE-Federal Regular 2XV9-2XXV0   Payroll     37   Jefferson State CC   138673 Rrownlee Lareatha   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     38   Jefferson State CC   138674 Clark Natalya   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     39   Jefferson State CC   138674 Clark Natalya   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138676 Dunning Freddle   12/13/2019   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138677 Replication   13/13/10   13/13/2019   52,038.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138678 McAdory Tracy   12/13/2019   52,048.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   1386679 Reach Brett   12/13/2019   51,625.04   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138668 Miller Stephanie   12/13/2019   52,243.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138	31	Jefferson State CC	138661 Howard Amber	12/13/2019	\$1,129.92	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138664 Mendez Roosevelt   12/13/2019   \$1,789.75   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138665 (Dipons Amberetta   12/13/2019   \$2,532.38   Unrestricted Shared Services   Payroll   \$2,037.38   Unrestricted Shared Services   Payroll   \$2,03	31	Jefferson State CC	138662 Jones Juanita	12/13/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138665 Pippens Amberetta   12/13/2019   \$1,583.75   Unrestricted Shared Services   Payroll   12/13/2019   \$2,523.28   Unrestricted Shared Services   Payroll   12/13/2019   \$2,523.28   Unrestricted Shared Services   Payroll   12/13/2019   \$2,523.28   Unrestricted Shared Services   Payroll   12/13/2019   \$2,181.71   Unrestricted Shared Services   Payroll   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll   12/13/2019   \$2,410.33   Unrestricted Shared Services   Payroll   12/13/2019   \$2,410.33   Unrestricted Shared Services   Payroll   12/13/2019   \$2,410.33   Unrestricted Shared Services   Payroll   12/13/2019   \$2,403.34   Unrestricted Shared Services   Payroll   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll   12/13/2019	31	Jefferson State CC	138663 Kelley Pamela	12/13/2019	\$1,294.88	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138666 Silor Virginia   12/13/2019   \$2,532.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138668 Smith Heather   12/13/2019   \$2,3418.71   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138669 Urbahns Laura   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138670 Whitten Alyssa   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138671 Chambers Lynn   12/13/2019   \$2,410.33   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138671 Chambers Lynn   12/13/2019   \$1,542.25   AE-Federal Regular 2XX9-2XX0   Payroll     31   Jefferson State CC   138672 Anderson Laurel   12/13/2019   \$1,294.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138674 Clark Natalya   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138674 Clark Natalya   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138676 Dunning Freddie   12/13/2019   \$1,995.83   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138676 Dunning Freddie   12/13/2019   \$1,995.83   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138678 McAdory Tracy   12/13/2019   \$1,913.67   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138678 McAdory Tracy   12/13/2019   \$1,913.67   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138688 McAdory Tracy   12/13/2019   \$1,913.67   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138681 Crotwell David   12/13/2019   \$1,913.67   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138688 Follama Larry   12/13/2019   \$2,23.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138688 Miller Stephanie   12/13/2019   \$2,23.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138688 Pollard Deb	31	Jefferson State CC	138664 Mendez Roosevelt	12/13/2019	\$1,789.75	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138667 Sipe James   12/13/2019   \$1,418.71   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138669 With Heather   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138670 Whitten Alyssa   12/13/2019   \$2,2410.33   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138671 Whitten Alyssa   12/13/2019   \$2,410.33   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138672 Anderson Laurel   12/13/2019   \$1,542.25   AE-Federal Regular 2XX9-2XX0   Payroll     31   Jefferson State CC   138673 Brownlee Lareatha   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138673 Brownlee Lareatha   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138675 Cobb Rose   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138675 Cobb Rose   12/13/2019   \$2,937.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138676 Dunning Freddie   12/13/2019   \$2,408.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138678 McAdory Tracy   12/13/2019   \$2,408.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138678 McAdory Tracy   12/13/2019   \$2,449.63   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138678 McAdory Tracy   12/13/2019   \$2,449.63   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138680 Cimalore Beverly   12/13/2019   \$2,637.85   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138680 Gimalore Beverly   12/13/2019   \$2,637.85   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138681 Fisher Debra   12/13/2019   \$2,237.86   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138685 Holman Larry   12/13/2019   \$2,237.86   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138688 Pollard Deborah	31	Jefferson State CC	138665 Pippens Amberetta	12/13/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138668 Smith Heather   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138670 Whitten Alyssa   12/13/2019   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138671 Chambers Lynn   12/13/2019   \$1,542.25   AE-Federal Regular 2XX9-2XX0   Payroll     31   Jefferson State CC   138672 Anderson Laurel   12/13/2019   \$1,542.25   AE-Federal Regular 2XX9-2XX0   Payroll     31   Jefferson State CC   138673 Brownlee Lareatha   12/13/2019   \$1,294.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138673 Brownlee Lareatha   12/13/2019   \$1,831.17   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138674 Clark Natalya   12/13/2019   \$1,831.17   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138675 Cobb Rose   12/13/2019   \$1,831.17   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138675 Cobb Rose   12/13/2019   \$1,995.83   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138677 Ezell Laura   12/13/2019   \$1,48.71   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138678 McAdory Tracy   12/13/2019   \$1,913.67   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138678 McAdory Tracy   12/13/2019   \$1,913.67   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138680 Cimalore Beverly   12/13/2019   \$1,913.67   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138681 Crotwell David   12/13/2019   \$1,625.04   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138682 Culver Cynthia   12/13/2019   \$1,625.04   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138684 Guizar Hector   12/13/2019   \$1,377.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138685 Hollman Larry   12/13/2019   \$2,237.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138688 Pollard Deborah	31	Jefferson State CC	138666 Silor Virginia	12/13/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31Jefferson State CC138669 Urbahns Laura12/13/2019\$2,037.38Unrestricted Shared ServicesPayroll31Jefferson State CC138671 Whitten Alyssa12/13/2019\$2,410.33Unrestricted Shared ServicesPayroll31Jefferson State CC138671 Chambers Lynn12/13/2019\$1,542.25&F-Eederal Regular 2XX9-2XX0Payroll31Jefferson State CC138672 Anderson Laurel12/13/2019\$1,294.88Unrestricted Shared ServicesPayroll31Jefferson State CC138673 Brownlee Lareatha12/13/2019\$1,391.37Unrestricted Shared ServicesPayroll31Jefferson State CC138675 Clobb Rose12/13/2019\$1,391.37Unrestricted Shared ServicesPayroll31Jefferson State CC138676 Dunning Freddie12/13/2019\$1,418.71Unrestricted Shared ServicesPayroll31Jefferson State CC138676 Dunning Freddie12/13/2019\$1,418.71Unrestricted Shared ServicesPayroll31Jefferson State CC138678 McAdory Tracy12/13/2019\$1,418.71Unrestricted Shared ServicesPayroll31Jefferson State CC138679 Reach Brett12/13/2019\$3,000.65Unrestricted Shared ServicesPayroll31Jefferson State CC138680 Cimalore Beverly12/13/2019\$3,000.65Unrestricted Shared ServicesPayroll31Jefferson State CC138681 Fisher Debra12/13/2019\$3,637.85Unrestricted Shared ServicesPayroll31Jefferson State CC<	31	Jefferson State CC	138667 Sipe James	12/13/2019	\$1,418.71	Unrestricted Shared Services	Payroll
31Jefferson State CC138670 Whitten Alyssa12/13/2019\$2,410.33Unrestricted Shared ServicesPayroll31Jefferson State CC138671 Chambers Lynn12/13/2019\$1,542.25AE-Federal Regular 2XX9-2XX0Payroll31Jefferson State CC138673 Prownlee Lareatha12/13/2019\$2,203.73Unrestricted Shared ServicesPayroll31Jefferson State CC138674 Clark Natalya12/13/2019\$1,931.81Unrestricted Shared ServicesPayroll31Jefferson State CC138676 Dunning Freddie12/13/2019\$1,995.83Unrestricted Shared ServicesPayroll31Jefferson State CC138676 Dunning Freddie12/13/2019\$1,418.71Unrestricted Shared ServicesPayroll31Jefferson State CC138676 Dunning Freddie12/13/2019\$1,418.71Unrestricted Shared ServicesPayroll31Jefferson State CC138677 Ezell Laura12/13/2019\$1,418.71Unrestricted Shared ServicesPayroll31Jefferson State CC138678 McAdory Tracy12/13/2019\$1,913.67Unrestricted Shared ServicesPayroll31Jefferson State CC138680 Cimalore Beverly12/13/2019\$1,00.05Unrestricted Shared ServicesPayroll31Jefferson State CC138681 Crotwell David12/13/2019\$1,625.04Unrestricted Shared ServicesPayroll31Jefferson State CC138682 Culver Cynthia12/13/2019\$1,737.42Unrestricted Shared ServicesPayroll31Jefferson Stat	31	Jefferson State CC	138668 Smith Heather	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC 138671 Chambers Lynn 12/13/2019 \$1,542.25 AE-Federal Regular 2XX9-2XX0 Payroll 12/13/2019 \$1,294.88 Unrestricted Shared Services Payroll 12/13/2019 \$1,831.17 Unrestricted Shared Services Payroll 12/13/2019 \$1,831.17 Unrestricted Shared Services Payroll 12/13/2019 \$1,958.3 Unrestricted Shared Services Payroll 12/13/2019 \$1,958.3 Unrestricted Shared Services Payroll 12/13/2019 \$1,958.3 Unrestricted Shared Services Payroll 12/13/2019 \$1,948.81 Unrestricted Shared Services Payroll 12/13/2019 \$1,958.3 Unrestricted Shared Services Payroll 12/13/2019 \$1,948.81 Unrestricted Shared Services Payroll 12/13/2019 \$1,958.3 Unrestricted Shared Services Payroll 12/13/2019 \$1,948.81 Unrestricted Shared Services Payroll 12/13/2019 \$1,948.81 Unrestricted Shared Services Payroll 12/13/2019 \$1,948.81 Unrestricted Shared Services Payroll 12/13/2019 \$1,949.83 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared S	31	Jefferson State CC	138669 Urbahns Laura	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC 138672 Anderson Laurel 12/13/2019 \$1,294.88 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$1,831.17 Unrestricted Shared Services Payroll 12/13/2019 \$1,995.83 Unrestricted Shared Services Payroll 12/13/2019 \$2,408.58 Unrestricted Shared Services Payroll 12/13/2019 \$2,408.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,418.71 Unrestricte	31	Jefferson State CC	138670 Whitten Alyssa	12/13/2019	\$2,410.33	Unrestricted Shared Services	Payroll
31Jefferson State CC138673 Brownlee Lareatha12/13/2019\$2,037.38Unrestricted Shared ServicesPayroll31Jefferson State CC138674 Clark Natalya12/13/2019\$1,831.17Unrestricted Shared ServicesPayroll31Jefferson State CC138675 Cobb Rose12/13/2019\$2,985.83Unrestricted Shared ServicesPayroll31Jefferson State CC138676 Dunning Freddie12/13/2019\$2,408.58Unrestricted Shared ServicesPayroll31Jefferson State CC138677 Ezell Laura12/13/2019\$1,418.71Unrestricted Shared ServicesPayroll31Jefferson State CC138678 McAdory Tracy12/13/2019\$1,913.67Unrestricted Shared ServicesPayroll31Jefferson State CC138679 Reach Brett12/13/2019\$2,449.63Unrestricted Shared ServicesPayroll31Jefferson State CC138680 Cimalore Beverly12/13/2019\$3,000.65Unrestricted Shared ServicesPayroll31Jefferson State CC138681 Crotwell David12/13/2019\$1,625.04Unrestricted Shared ServicesPayroll31Jefferson State CC138682 Culver Cynthia12/13/2019\$1,748.58Unrestricted Shared ServicesPayroll31Jefferson State CC138684 Guizar Hector12/13/2019\$1,377.42Unrestricted Shared ServicesPayroll31Jefferson State CC138685 Holman Larry12/13/2019\$2,243.50Unrestricted Shared ServicesPayroll31Jefferson State CC <t< td=""><td>31</td><td>Jefferson State CC</td><td>138671 Chambers Lynn</td><td>12/13/2019</td><td>\$1,542.25</td><td>AE-Federal Regular 2XX9-2XX0</td><td>Payroll</td></t<>	31	Jefferson State CC	138671 Chambers Lynn	12/13/2019	\$1,542.25	AE-Federal Regular 2XX9-2XX0	Payroll
31Jefferson State CC138674 Clark Natalya12/13/2019\$1,831.17Unrestricted Shared ServicesPayroll31Jefferson State CC138675 Cobb Rose12/13/2019\$1,995.83Unrestricted Shared ServicesPayroll31Jefferson State CC138676 Dunning Freddie12/13/2019\$2,408.58Unrestricted Shared ServicesPayroll31Jefferson State CC138677 Ezell Laura12/13/2019\$1,418.71Unrestricted Shared ServicesPayroll31Jefferson State CC138678 McAdory Tracy12/13/2019\$1,913.67Unrestricted Shared ServicesPayroll31Jefferson State CC138680 Cimalore Beverly12/13/2019\$2,449.63Unrestricted Shared ServicesPayroll31Jefferson State CC138680 Cimalore Beverly12/13/2019\$3,000.65Unrestricted Shared ServicesPayroll31Jefferson State CC138681 Crotwell David12/13/2019\$1,625.04Unrestricted Shared ServicesPayroll31Jefferson State CC138682 Culver Cynthia12/13/2019\$2,637.85Unrestricted Shared ServicesPayroll31Jefferson State CC138683 Fisher Debra12/13/2019\$1,748.58Unrestricted Shared ServicesPayroll31Jefferson State CC138684 Guizar Hector12/13/2019\$2,037.38Unrestricted Shared ServicesPayroll31Jefferson State CC138685 Holman Larry12/13/2019\$2,037.38Unrestricted Shared ServicesPayroll31Jefferson State CC <t< td=""><td>31</td><td>Jefferson State CC</td><td>138672 Anderson Laurel</td><td>12/13/2019</td><td>\$1,294.88</td><td>Unrestricted Shared Services</td><td>Payroll</td></t<>	31	Jefferson State CC	138672 Anderson Laurel	12/13/2019	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC 138675 Cobb Rose 12/13/2019 \$1,995.83 Unrestricted Shared Services Payroll 12/13/2019 \$2,408.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,418.71 Unrestricted Shared Services Payroll 12/13/2019 \$2,449.63 Unrestricted Shared Services Payroll 12/13/2019 \$2,449.63 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,374.54 Unrestricted Shared Services Payroll 12/13/2019 \$1,374.54 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,233.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shar	31	Jefferson State CC	138673 Brownlee Lareatha	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC 138676 Dunning Freddie 12/13/2019 \$2,408.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,418.71 Unrestricted Shared Services Payroll 12/13/2019 \$1,913.67 Unrestricted Shared Services Payroll 12/13/2019 \$1,913.67 Unrestricted Shared Services Payroll 12/13/2019 \$2,448.53 Unrestricted Shared Services Payroll 12/13/2019 \$2,448.63 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$2,637.85 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$2,637.85 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricte	31	Jefferson State CC	138674 Clark Natalya	12/13/2019	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC 138678 Ezell Laura 12/13/2019 \$1,418.71 Unrestricted Shared Services Payroll 12/13/2019 \$1,913.67 Unrestricted Shared Services Payroll 12/13/2019 \$1,913.67 Unrestricted Shared Services Payroll 12/13/2019 \$2,449.63 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.69 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.69 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Sh	31	Jefferson State CC	138675 Cobb Rose	12/13/2019	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC 138678 McAdory Tracy 12/13/2019 \$1,913.67 Unrestricted Shared Services Payroll 12/13/2019 \$2,449.63 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$2,637.85 Unrestricted Shared Services Payroll 12/13/2019 \$2,637.85 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,237.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,237.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted	31	Jefferson State CC	138676 Dunning Freddie	12/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC 138679 Reach Brett 12/13/2019 \$2,449.63 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$2,637.85 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$1,588.75 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,237.38 Unrestricted Sh	31	Jefferson State CC	138677 Ezell Laura	12/13/2019	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC 138680 Cimalore Beverly 12/13/2019 \$3,000.65 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$2,637.85 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,237.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestrict	31	Jefferson State CC	138678 McAdory Tracy	12/13/2019	\$1,913.67	Unrestricted Shared Services	Payroll
Jefferson State CC 138681 Crotwell David 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$2,637.85 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$1,130.08 Unrestricted	31	Jefferson State CC	138679 Reach Brett	12/13/2019	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC 138682 Culver Cynthia 12/13/2019 \$2,637.85 Unrestricted Shared Services Payroll Jefferson State CC 138683 Fisher Debra 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll Jefferson State CC 138684 Guizar Hector 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll Jefferson State CC 138685 Holman Larry 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 138686 Miller Stephanie 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll Jefferson State CC 138687 Patterson William 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll Jefferson State CC 138688 Pollard Deborah 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll Jefferson State CC 138689 Quekemeyer Carrliss 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll Jefferson State CC 138690 Richey Marty 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 138691 Wilson Colton 12/13/2019 \$1,130.08 Unrestricted Shared Services Payroll	31	Jefferson State CC	138680 Cimalore Beverly	12/13/2019	\$3,000.65	Unrestricted Shared Services	Payroll
Jefferson State CC 138683 Fisher Debra 12/13/2019 \$1,748.58 Unrestricted Shared Services Payroll Jefferson State CC 138684 Guizar Hector 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll Jefferson State CC 138685 Holman Larry 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 138686 Miller Stephanie 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll Jefferson State CC 138687 Patterson William 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll Jefferson State CC 138688 Pollard Deborah 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll Jefferson State CC 138689 Quekemeyer Carrliss 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll Jefferson State CC 138690 Richey Marty 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 138691 Wilson Colton 12/13/2019 \$1,130.08 Unrestricted Shared Services Payroll	31	Jefferson State CC	138681 Crotwell David	12/13/2019	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC 138684 Guizar Hector 12/13/2019 \$1,377.42 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 12/13/2019 \$1,130.08 Unrestricted	31	Jefferson State CC	138682 Culver Cynthia	12/13/2019	\$2,637.85	Unrestricted Shared Services	Payroll
31 Jefferson State CC 138685 Holman Larry 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 138686 Miller Stephanie 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 138687 Patterson William 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 138688 Pollard Deborah 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 31 Jefferson State CC 138689 Quekemeyer Carrliss 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 138690 Richey Marty 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 138691 Wilson Colton 12/13/2019 \$1,130.08 Unrestricted Shared Services Payroll	31	Jefferson State CC	138683 Fisher Debra	12/13/2019	\$1,748.58	Unrestricted Shared Services	Payroll
31 Jefferson State CC 138685 Holman Larry 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 138686 Miller Stephanie 12/13/2019 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 138687 Patterson William 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 138688 Pollard Deborah 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 31 Jefferson State CC 138689 Quekemeyer Carrliss 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 138690 Richey Marty 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 138691 Wilson Colton 12/13/2019 \$1,130.08 Unrestricted Shared Services Payroll	31	Jefferson State CC	138684 Guizar Hector	12/13/2019	\$1,377.42	Unrestricted Shared Services	Payroll
31 Jefferson State CC 138687 Patterson William 12/13/2019 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 138688 Pollard Deborah 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 31 Jefferson State CC 138689 Quekemeyer Carrliss 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 138690 Richey Marty 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 138691 Wilson Colton 12/13/2019 \$1,130.08 Unrestricted Shared Services Payroll	31	Jefferson State CC	138685 Holman Larry	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jefferson State CC 138688 Pollard Deborah 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 31 Jefferson State CC 138689 Quekemeyer Carrliss 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 138690 Richey Marty 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 138691 Wilson Colton 12/13/2019 \$1,130.08 Unrestricted Shared Services Payroll	31	Jefferson State CC	138686 Miller Stephanie	12/13/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31 Jefferson State CC 138688 Pollard Deborah 12/13/2019 \$2,213.68 Unrestricted Shared Services Payroll 31 Jefferson State CC 138699 Quekemeyer Carrliss 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 138690 Richey Marty 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 138691 Wilson Colton 12/13/2019 \$1,130.08 Unrestricted Shared Services Payroll			·				•
31 Jefferson State CC 138689 Quekemeyer Carrliss 12/13/2019 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 138690 Richey Marty 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 138691 Wilson Colton 12/13/2019 \$1,130.08 Unrestricted Shared Services Payroll	31	Jefferson State CC	138688 Pollard Deborah				-
31 Jefferson State CC 138690 Richey Marty 12/13/2019 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 138691 Wilson Colton 12/13/2019 \$1,130.08 Unrestricted Shared Services Payroll							-
31 Jefferson State CC 138691 Wilson Colton 12/13/2019 \$1,130.08 Unrestricted Shared Services Payroll			•				•
· · · · · · · · · · · · · · · · · · ·	31	Jefferson State CC			\$1,130.08	Unrestricted Shared Services	•
	31	Jefferson State CC	138692 Chamblin Juanita	12/13/2019	\$2,631.78	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138693 Key Karen	12/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138694 Sutton Edreama	12/13/2019	\$3,020.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138695 Hamilton-Williams Margaret	12/13/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138696 Kimble Lisa	12/13/2019	\$2,160.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138697 Cooper Jay	12/13/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138698 Barnett C	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138699 Capps Randi	12/13/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138700 Carson William	12/13/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138701 Green Vincent	12/13/2019	\$1,774.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138702 Harris Michael	12/13/2019	\$1,803.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138703 Hawkins Michael	12/13/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138704 McDonald Thomas	12/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138705 Nathan Charlie	12/13/2019	\$1,746.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138706 Solomon R	12/13/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138707 Tidmore Cecil	12/13/2019	\$2,843.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138708 Toney Clifford	12/13/2019	\$3,010.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138709 Sullivan Terri	12/13/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138710 Berry Archie	12/13/2019	\$1,707.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138711 Brown Kenneth	12/13/2019	\$1,137.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138712 Cunningham Velma	12/13/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138713 Eason Haley	12/13/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138714 Martin Jerry	12/13/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138715 Payne Russell	12/13/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138716 Pendleton Carolyn	12/13/2019	\$954.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138717 Purvis Larose	12/13/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138718 Sanders Bernard	12/13/2019	\$1,913.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138719 Steele Kelvin	12/13/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138720 Brown Mavis	12/13/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138721 Cooper-Cox Robbie	12/13/2019	\$1,253.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138722 Duchock Anita	12/13/2019	\$1,253.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138723 Johnson Gayle	12/13/2019	\$786.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138724 Lattimore Rosetta	12/13/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138725 Mathis Brenda	12/13/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138726 Washington Destin	12/13/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138727 Young Reginald	12/13/2019	\$1,377.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138728 Ellison Jonathan	12/13/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138729 Freeman Robine	12/13/2019	\$1,790.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138730 Hodge Dylan	12/13/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138731 Tela Rebecca	12/13/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138732 Wynn Michael	12/13/2019	\$1,295.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138733 Pettry Sherry	12/13/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138734 Baker Tabitha	12/13/2019	\$500.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138735 Bizzell Dorothy	12/13/2019	\$1,802.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138736 Bozeman Amber	12/13/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138737 Brannum Beth	12/13/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138738 Brown Josephine	12/13/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138739 Chapman Chloe	12/13/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138740 Chen Ja Lin	12/13/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138741 Coleman Carolyn	12/13/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138742 Cook Ladedrice	12/13/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138743 Cunningham Dana	12/13/2019	\$634.22	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138744 Dykes Betty	12/13/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138745 Edwards Melanie	12/13/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138746 Floyd Natalie	12/13/2019	\$66.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138747 Fry Kelley	12/13/2019	\$283.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138748 Gore Claudia	12/13/2019	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138749 Greenhalgh Christy	12/13/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138750 Hall Daniel	12/13/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138751 Hallmark Brenda	12/13/2019	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138752 Harper Charman	12/13/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138753 Harris Consetta	12/13/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138754 Hart Melody	12/13/2019	\$116.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138755 Haynes Christal	12/13/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138756 King Sandra	12/13/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138757 Manning Mandi	12/13/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138758 McKinney Ashley	12/13/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138759 Milam Toshia	12/13/2019	\$500.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138760 Montealegre Wendy	12/13/2019	\$350.49	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138761 Mullins Kaitlin	12/13/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138762 Norman Audrey	12/13/2019	\$233.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138763 Odom Donna	12/13/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138764 Ramsey Casey	12/13/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138765 Ray Candice	12/13/2019	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138766 Rockwell Jeremy	12/13/2019	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138767 Saemaldaher Melanie	12/13/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138768 Sasser Carol	12/13/2019	\$1,034.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138769 Saucer Rachel	12/13/2019	\$250.35	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138770 Self Allison	12/13/2019	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138771 Siu Chin	12/13/2019	\$367.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138772 Smith Christopher	12/13/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138773 Smith Kandice	12/13/2019	\$303.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138774 Snipes Britney	12/13/2019	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138775 Stephens Laura	12/13/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138776 Tisdale Kristi	12/13/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138777 Tubbs Carrie	12/13/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138778 Weeks Laura	12/13/2019	\$534.08	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138779 Wells Gabrielle	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138780 Williamson Mary	12/13/2019	\$559.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138781 Wynn Laura	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138782 Young Yasmin	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138783 Balog Kimberly	12/13/2019	\$216.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138784 Bell Na'Tasha	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138785 Hyde Natalie	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138786 Yates Lanette	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138787 Fach Colin	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138788 Hambright David	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138789 Harvey Richard	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138790 Haywood James	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138791 Lowe Russell	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138792 McDonnell Kyle	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138793 Panepento Matthew	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138794 Smiley Jenny	12/13/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138795 Ward William	12/13/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138796 Lormor Jordan	12/13/2019	\$467.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138797 Poe Ami	12/13/2019	\$1,026.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138798 Harris Sandra	12/13/2019	\$948.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138799 Stephens Sheila	12/13/2019	\$757.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138800 Arrowsmith Janice	12/13/2019	\$369.95	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138801 Badio Jessical	12/13/2019	\$570.78	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138802 Barnett Laura	12/13/2019	\$539.07	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138803 Blair Michael	12/13/2019	\$549.64	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138804 Brown Edith	12/13/2019	\$655.34	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138805 Callins Lillian	12/13/2019	\$317.10	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138806 Coleman Henry	12/13/2019	\$803.32	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138807 Cook Kimberly	12/13/2019	\$718.76	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138808 Davis Jeffrey	12/13/2019	\$770.28	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138809 Derrick Mona	12/13/2019	\$570.78	AE-Federal IEL/CE 2XX9-2XX0	Payroll
31	Jefferson State CC	138810 Eichhorn Rhonda	12/13/2019	\$317.10	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138811 Hawkins Felita	12/13/2019	\$594.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138812 Latham Shane	12/13/2019	\$528.50	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138813 Merritt Adrienne	12/13/2019	\$468.00	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138814 Miner Rebecca	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138815 Montgomery Helen	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138816 Moore Cynthia	12/13/2019	\$190.26	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138817 Moore Delisa	12/13/2019	\$729.33	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138818 Morgan Mary	12/13/2019		AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	138819 Noyes Sara	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138820 Oberneder Connie	12/13/2019	\$684.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138821 Pearson Regina	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138822 Porter Nancy	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138823 Rea Patricia	12/13/2019		AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	138824 Rudd Julia	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138825 Sanders Anthony Michael	12/13/2019		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138826 Scott Angela	12/13/2019		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138827 Sheikh Linda	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138828 Skalac Robyn	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138829 Snider Charles	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138830 Spraberry Mollie	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138831 Springfield John	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138832 Tucker Selesta	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138833 Vinson John	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138834 Vinson Phyllis	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138835 Ware Donna	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138836 Ware William	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138837 Wiginton Beverly	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138838 Wood Gayle	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138839 Breaux Carolyn	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138840 Foster Richard	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138841 Frank Theresa	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138842 Lee Felicia	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138843 Smith Victoria	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138844 Carnes Jeddie	12/13/2019		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	138845 Charping Ronda	12/13/2019		Unrestricted Shared Services	Payroll
31	Janes Jon State CC	1999 19 Sharping Ronda	12/13/2019	71,021.32	J Cott leted offared off vices	. ayı on

College, Name	College						
	Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
	31	Jefferson State CC	138846 Armstrong Adell	12/13/2019	\$570.00	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	138847 Addington Jennifer	12/13/2019	\$1,580.80	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	138848 Ashline Kasey	12/13/2019	\$332.80	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	138849 Barnett Chesca	12/13/2019	\$312.00	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	138850 Blakey Kathy	12/13/2019	\$166.40	Unrestricted Shared Services	Payroll
31	31	Jefferson State CC	138851 Carmichael George	12/13/2019	\$748.80	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	138852 Chappel Delena	12/13/2019	\$249.60	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	138853 Franklin Austin	12/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31   Inferson State CC   13885   Martino Lori   17/13/2019   51,758.40   Unrestricted Sharred Services   Payroll	31	Jefferson State CC	138854 Gober Becky	12/13/2019	\$270.40	Unrestricted Shared Services	Payroll
31	31	Jefferson State CC	138855 Graves Candise	12/13/2019	\$124.80	Unrestricted Shared Services	Payroll
31   Jefferson State CC   13885 Martino Lori	31	Jefferson State CC	138856 Hollingsworth Donna	12/13/2019	\$1,726.40	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138859 Miclain Christine   12/13/2019   5249.60 Unrestricted Shared Services   Payroll   31   Jefferson State CC   138861 Mills (State CC)   138861 Mills (State CC)   138861 Mills (State CC)   138862 Mills (State CC)   138863 Mills (State CC)   138864 Mills (State CC)   138864 Mills (State CC)   138864 Mills (State CC)   138864 Mills (State CC)   138865 Mills (State CC)   138865 Mills (State CC)   138864 Mills (State CC)   138865 Mills (State CC)   138864 Mills (State CC)   138865 Mills (State CC)   138866 Mills (State CC)   138876 Mills (State CC)   13887	31	Jefferson State CC	138857 Kamp Linda	12/13/2019	\$83.20	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138860 Mills Justin   12/13/2019   5249.60   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138862 Moore Caltlin   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138863 Murphy Penny   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Murphy Penny   12/13/2019   \$268.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Roan Carl   12/13/2019   \$249.60   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Roan Carl   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Smith Ashlyn   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Mills Blanch   12/13/2019   \$162.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 With Edward Services   Payroll   12/13/2019   \$162.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 With Mills   12/13/2019   \$162.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138871 Taylor Whitney   12/13/2019   \$561.60   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138871 Taylor Whitney   12/13/2019   \$228.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138873 Washington Ellise   12/13/2019   \$228.80   Unrestricted Shared Services   Payroll   Jefferson State CC   138873 Washington Ellise   12/13/2019   \$249.50   Unrestricted Shared Services   Payroll   Jefferson State CC   138873 Washington Ellise   12/13/2019   \$249.50   Unrestricted Shared Services   Payroll   Jefferson State CC   138873 Winsom Jennifer   12/13/2019   \$249.00   Unrestricted Shared Services   Payroll   Jefferson State CC   138875 Winsom Jennifer   12/13/2019   \$249.00   Unrestricted Shared Service   Payroll   Jefferson State CC   138875 Winsom Jennifer   12/13/2019   \$249.00   Unrestricted Shared Service   Payroll   Jefferson State	31	Jefferson State CC	138858 Martino Lori	12/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138851 Milton Emily   12/13/2019   \$324.860   Unrestricted Shared Services   Payroll   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   12/13/2019   \$328.80   Unrestricted Shared Services   Payroll   12/13/2019   \$328.80   Unrestricted Shared Services   Payroll   12/13/2019   \$328.80   Unrestricted Shared Services   Payroll   12/13/2019   \$260.00   Unrestricted Shared Services   Payroll   12/13/2019   \$260.00   Unrestricted Shared Services   Payroll   12/13/2019   \$260.00   Unrestricted Shared Services   Payroll   12/13/2019   \$328.80   Unrestricted Shared Services   Payroll   13/15/2019   \$332.80   Unrestricted Shared Services   Payroll   13/15/2019   \$328.80   Unrestricted Shared Services   Payroll   13/15/2019   \$329.80   Unrestricted Shared Services   Payroll   13/15/2019	31	Jefferson State CC	138859 McLain Christine	12/13/2019	\$436.80	City of Birmingham BOLD Grant	Payroll
31   Jefferson State CC   138862   Moore Caltin   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138864   Gals Christy   12/13/2019   \$208.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865   Roan Carl   12/13/2019   \$249.60   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138866   Table Shared Services   Payroll   12/13/2019   \$328.80   Unrestricted Shared Services   Payroll   12/13/2019   \$332.80   Unrestricted	31	Jefferson State CC	138860 Mills Justin	12/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138863 Murphy Penny   12/13/2019   \$260.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Roan Carl   12/13/2019   \$226.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Roan Carl   12/13/2019   \$323.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Russell Stephanie   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Russell Stephanie   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Smith Laura   12/13/2019   \$312.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138870 Swift Mitzi   12/13/2019   \$162.50   Unrestricted Shared Services   Payroll   12/13/2019   \$162.50   Unrestricted Shared	31	Jefferson State CC	138861 Milton Emily	12/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138864 Oaks Christy   12/13/2019   \$260.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Roan Carl   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138866 Smith Laura   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Smith Laura   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Smith Laura   12/13/2019   \$516.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138867 Smith Marby   12/13/2019   \$516.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138871 Taylor Whitney   12/13/2019   \$516.50   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138871 Taylor Whitney   12/13/2019   \$665.60   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138872 Thomas Linda   12/13/2019   \$228.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138873 Whits Erica   12/13/2019   \$228.80   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138874 Willis Erica   12/13/2019   \$299.20   Unrestricted Shared Services   Payroll   14/13/2019   \$288.80   Unrestricted Shared Services   Payroll   14/13/2019   \$299.20   Unrestricted Shared Services   Payroll   14/13/2019   \$399.20   Unrestricted Shared Servi	31	Jefferson State CC	138862 Moore Caitlin	12/13/2019	\$332.80	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138865 Roan Carl   12/13/2019   5324.960   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138866 Russell Stephanie   12/13/2019   5332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138865 Smith Ashlyn   12/13/2019   5332.80   Unrestricted Shared Services   Payroll   31   Jefferson State CC   138867 Smith Ashlyn   12/13/2019   5162.50   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138870 Swift Mitzi   12/13/2019   5162.50   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138871 Taylor Whitney   12/13/2019   5124.80   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138871 Taylor Whitney   12/13/2019   528.80   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138873 Washington Ellise   12/13/2019   5249.60   Unrestricted Shared Services   Payroll   13   Jefferson State CC   138873 Washington Ellise   12/13/2019   5249.60   Unrestricted Shared Services   Payroll   14   Jefferson State CC   138875 Winborn Jennifer   12/13/2019   5249.60   Unrestricted Shared Services   Payroll   14   Jefferson State CC   138876 Busby Yvette   12/13/2019   5220.00   Unrestricted Shared Services   Payroll   14   Jefferson State CC   138876 Busby Yvette   12/13/2019   5249.60   Unrestricted Shared Services   Payroll   14   Jefferson State CC   138876 Busby Yvette   12/13/2019   5391.218   Unrestricted Shared Services   Payroll   14   Jefferson State CC   138876 Glover Anita   12/13/2019   5399.00   Unrestricted Shared Services   Payroll   14   Jefferson State CC   138878 Glover Anita   12/13/2019   5399.00   Unrestricted Shared Services   Payroll   14   Jefferson State CC   138878 Glover Anita   12/13/2019   5399.00   Unrestricted Shared Services   Payroll   14   Jefferson State CC   1388878 Glover Anita   12/13/2019   5399.00   Unrestricted Shared Services   Payroll   14   Jefferson State CC   138888 Glover Shanine   12/13/2019   5399.00   Unrestricted Shared Services   Payroll   14	31	Jefferson State CC	138863 Murphy Penny	12/13/2019	\$208.00	Unrestricted Shared Services	Payroll
31   Iefferson State CC   138866 Russell Stephanie   12/13/2019   S332.80   Unrestricted Shared Services   Payroll     31   Iefferson State CC   138866 Smith Laura   12/13/2019   S162.50   Unrestricted Shared Services   Payroll     32   Iefferson State CC   138869 Smith Laura   12/13/2019   S162.50   Unrestricted Shared Services   Payroll     33   Iefferson State CC   138869 Smith Laura   12/13/2019   S561.60   Unrestricted Shared Services   Payroll     34   Iefferson State CC   138870 Smith Mitzi   12/13/2019   S124.80   Unrestricted Shared Services   Payroll     35   Iefferson State CC   138871 Taylor Whitney   12/13/2019   S265.60   Unrestricted Shared Services   Payroll     36   Iefferson State CC   138873 Mashington Ellise   12/13/2019   S248.60   Unrestricted Shared Services   Payroll     37   Iefferson State CC   138873 Mashington Ellise   12/13/2019   S249.60   Unrestricted Shared Services   Payroll     38   Iefferson State CC   138874 Willis Erica   12/13/2019   S249.60   Unrestricted Shared Services   Payroll     39   Iefferson State CC   138876 Bushy Yvette   12/13/2019   S249.60   Unrestricted Shared Services   Payroll     31   Iefferson State CC   138876 Bushy Yvette   12/13/2019   S249.60   Unrestricted Shared Services   Payroll     31   Iefferson State CC   138876 Bushy Yvette   12/13/2019   S249.60   Unrestricted Shared Services   Payroll     31   Iefferson State CC   138878 Glover Anita   12/13/2019   S249.60   Unrestricted Shared Services   Payroll     31   Iefferson State CC   138878 Glover Anita   12/13/2019   S249.60   Unrestricted Shared Services   Payroll     31   Iefferson State CC   138878 Glover Anita   12/13/2019   S249.60   Unrestricted Shared Services   Payroll     31   Iefferson State CC   138881 Amerson-Dobbs Jessica   12/13/2019   S349.00   Unrestricted Shared Services   Payroll     31   Iefferson State CC   138888 Amerson-Dobbs Jessica   12/13/2019   S340.00   Unrestricted Shared Services   Payroll     31   Iefferson State CC   138888 Amerson-Dobbs Jessica   12/13/2019   S399.	31	Jefferson State CC	138864 Oaks Christy	12/13/2019	\$260.00	Unrestricted Shared Services	Payroll
31   Jefferson State CC   13887 Smith Ashlyn   12/13/2019   \$332.80   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138868 Smith Laura   12/13/2019   \$162.50   Unrestricted Shared Services   Payroll     32   Jefferson State CC   138870 Swift Mitzl   12/13/2019   \$124.80   Unrestricted Shared Services   Payroll     33   Jefferson State CC   138871 Jaylor Whitney   12/13/2019   \$248.80   Unrestricted Shared Services   Payroll     34   Jefferson State CC   138871 Taylor Whitney   12/13/2019   \$228.80   Unrestricted Shared Services   Payroll     35   Jefferson State CC   138873 Washington Ellise   12/13/2019   \$248.60   Unrestricted Shared Services   Payroll     36   Jefferson State CC   138873 Washington Ellise   12/13/2019   \$249.60   Unrestricted Shared Services   Payroll     37   Jefferson State CC   138875 Winborn Jennifer   12/13/2019   \$249.00   Unrestricted Shared Services   Payroll     38   Jefferson State CC   138875 Winborn Jennifer   12/13/2019   \$520.00   Unrestricted Shared Services   Payroll     39   Jefferson State CC   138876 Busby Vvette   12/13/2019   \$520.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138876 Busby Vvette   12/13/2019   \$312.18   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138878 Glover Anita   12/13/2019   \$325.80   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138878 Glover Anita   12/13/2019   \$359.40   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138888 Bass Amerson-Dobbs Jessica   12/13/2019   \$327.04   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138888 Amerson-Dobbs Jessica   12/13/2019   \$399.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138888 Amerson-Dobbs Jessica   12/13/2019   \$399.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138888 Clamba Andrea   12/13/2019   \$399.00   Unrestricted Shared Services   Payroll     31   Jefferson State CC   138888 Clamba Andrea   12/13	31	Jefferson State CC	138865 Roan Carl	12/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31   Jefferson State CC   138868 Smith Laura   12/13/2019   \$162.50   Unrestricted Shared Services   Payroll   12/13/2019   \$561.60   Unrestricted Shared Services   Payroll   12/13/2019   \$561.60   Unrestricted Shared Services   Payroll   12/13/2019   \$124.80   Unrestricted Shared Services   Payroll   12/13/2019   \$124.80   Unrestricted Shared Services   Payroll   12/13/2019   \$228.80   Unrestricted Shared Services   Payroll   12/13/2019   \$229.80   Unrestricted Shared Services   Payroll   12/13/2019	31	Jefferson State CC	138866 Russell Stephanie	12/13/2019	\$332.80	Unrestricted Shared Services	Payroll
31Jefferson State CC138869 Suttle Debra12/13/2019\$561.60Unrestricted Shared ServicesPayroll31Jefferson State CC138871 Taylor Whitney12/13/2019\$665.60Unrestricted Shared ServicesPayroll31Jefferson State CC138872 Thomas Linda12/13/2019\$28.80Unrestricted Shared ServicesPayroll31Jefferson State CC138873 Washington Ellise12/13/2019\$249.60Unrestricted Shared ServicesPayroll31Jefferson State CC138874 Willis Erica12/13/2019\$499.20Unrestricted Shared ServicesPayroll31Jefferson State CC138876 Busby Yvette12/13/2019\$520.00Unrestricted Shared ServicesPayroll31Jefferson State CC138876 Busby Yvette12/13/2019\$624.00Unrestricted Shared ServicesPayroll31Jefferson State CC138876 Glover Anita12/13/2019\$312.81Unrestricted Shared ServicesPayroll31Jefferson State CC138878 Glover Anita12/13/2019\$359.48Unrestricted Shared ServicesPayroll31Jefferson State CC138878 Glover Anita12/13/2019\$359.48Unrestricted Shared ServicesPayroll31Jefferson State CC138881 Almerson-Dobbs Jessica12/13/2019\$359.48Unrestricted Shared ServicesPayroll31Jefferson State CC138881 Almerson-Dobbs Jessica12/13/2019\$402.00Unrestricted Shared ServicesPayroll31Jefferson State CC138883 Dan	31	Jefferson State CC	138867 Smith Ashlyn	12/13/2019	\$332.80	Unrestricted Shared Services	Payroll
31Jefferson State CC138870 Swift Mitzi12/13/20195124.80Unrestricted Shared ServicesPayroll31Jefferson State CC138877 Thomas Linda12/13/20195228.80Unrestricted Shared ServicesPayroll31Jefferson State CC138873 Washington Ellise12/13/20195248.60Unrestricted Shared ServicesPayroll31Jefferson State CC138874 Willis Erica12/13/20195499.00Unrestricted Shared ServicesPayroll31Jefferson State CC138876 Busby Vette12/13/20195520.00Unrestricted Shared ServicesPayroll31Jefferson State CC138876 Busby Vette12/13/20195520.00Unrestricted Shared ServicesPayroll31Jefferson State CC138877 Clifton Tracy12/13/20195312.18Unrestricted Shared ServicesPayroll31Jefferson State CC138877 Glover Anita12/13/20195325.59Unrestricted Shared ServicesPayroll31Jefferson State CC138879 Moore Kimberly12/13/20195329.48Unrestricted Shared ServicesPayroll31Jefferson State CC138880 Stewart Janice12/13/20195329.40Unrestricted Shared ServicesPayroll31Jefferson State CC138881 Amerson-Dobbs Jessica12/13/20195329.00Unrestricted Shared ServicesPayroll31Jefferson State CC138883 Dancy Darryl12/13/20195329.00Unrestricted Shared ServicesPayroll31Jefferson State CC138884 Grayson Shirl	31	Jefferson State CC	138868 Smith Laura	12/13/2019	\$162.50	Unrestricted Shared Services	Payroll
Jefferson State CC 138871 Taylor Whitney 12/13/2019 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 138872 Thomas Linda 12/13/2019 \$228.80 Unrestricted Shared Services Payroll 12/13/2019 \$249.60 Unrestricted Shared Services Payroll 12/13/2019 \$499.00 Unrestricted Shared Services Payroll 12/13/2019 \$520.00 Unrestricted Shared Services Payroll 12/13/2019 \$520.00 Unrestricted Shared Services Payroll 12/13/2019 \$520.00 Unrestricted Shared Services Payroll 12/13/2019 \$312.18 Unrestricted Shared Services Payroll 12/13/2019 \$329.80 Unrestricted Shared Services Payroll 12/13/2019 \$329.00 Unrestricted Shared Services Payroll 12/13/2019 \$320.00 Unrestricted Shared Services Payroll 12/13/2019 \$320.00 Unrestricted Shared Services Payroll 12/13/2019 \$320.00 Unrestricted Shared Services Payroll 12/13/	31	Jefferson State CC	138869 Suttle Debra	12/13/2019	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC 138872 Thomas Linda 12/13/2019 \$228.80 Unrestricted Shared Services Payroll 12/13/2019 S249.60 Unrestricted Shared Services Payroll 12/13/2019 S249.60 Unrestricted Shared Services Payroll 12/13/2019 S249.60 Unrestricted Shared Services Payroll 12/13/2019 S250.00 Unrestricted Shared Services Payroll 12/13/2019 S350.00 Unrestricted Shared Services	31	Jefferson State CC	138870 Swift Mitzi	12/13/2019	\$124.80	Unrestricted Shared Services	Payroll
31Jefferson State CC138873 Washington Ellise12/13/2019\$249.60Unrestricted Shared ServicesPayroll31Jefferson State CC138874 Willis Frica12/13/2019\$529.00Unrestricted Shared ServicesPayroll31Jefferson State CC138876 Busby Yvette12/13/2019\$520.00Unrestricted Shared ServicesPayroll31Jefferson State CC138876 Busby Yvette12/13/2019\$312.18Unrestricted Shared ServicesPayroll31Jefferson State CC138877 Clifton Tracy12/13/2019\$312.18Unrestricted Shared ServicesPayroll31Jefferson State CC138878 Glover Anita12/13/2019\$359.59Unrestricted Shared ServicesPayroll31Jefferson State CC138880 Stewart Janice12/13/2019\$359.48Unrestricted Shared ServicesPayroll31Jefferson State CC138881 Amerson-Dobbs Jessica12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138882 Cannon Kimberly12/13/2019\$462.00Unrestricted Shared ServicesPayroll31Jefferson State CC138883 Dancy Darryl12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138884 Grayson Shirley12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138886 Moore Shanine12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138887 Niswa	31	Jefferson State CC	138871 Taylor Whitney	12/13/2019	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC 138875 Willis Érica 12/13/2019 \$499.20 Unrestricted Shared Services Payroll 12/13/2019 \$520.00 Unrestricted Shared Services Payroll 12/13/2019 \$12.18 Unrestricted Shared Services Payroll 12/13/2019 \$227.04 Unrestricted Shared Services Payroll 12/13/2019 \$227.04 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$462.00 Unrestricted Shared Services Payroll 12/13/2019 \$229.00 Unrestricted Shared Services Payroll 12/13/2019 \$299.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll	31	Jefferson State CC	138872 Thomas Linda	12/13/2019	\$228.80	Unrestricted Shared Services	Payroll
Jefferson State CC 138875 Winborn Jennifer 12/13/2019 \$520.00 Unrestricted Shared Services Payroll 12/13/2019 \$624.00 Unrestricted Shared Services Payroll 12/13/2019 \$12.18 Unrestricted Shared Services Payroll 12/13/2019 \$295.59 Unrestricted Shared Services Payroll 12/13/2019 \$295.59 Unrestricted Shared Services Payroll 12/13/2019 \$295.59 Unrestricted Shared Services Payroll 12/13/2019 \$227.04 Unrestricted Shared Services Payroll 12/13/2019 \$227.04 Unrestricted Shared Services Payroll 12/13/2019 \$227.04 Unrestricted Shared Services Payroll 12/13/2019 \$462.00 Unrestricted Shared Services	31	Jefferson State CC	138873 Washington Ellise	12/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31Jefferson State CC138876 Busby Yvette12/13/2019\$624.00Unrestricted Shared ServicesPayroll31Jefferson State CC138877 Clifton Tracy12/13/2019\$312.18Unrestricted Shared ServicesPayroll31Jefferson State CC138878 Glover Anita12/13/2019\$295.59Unrestricted Shared ServicesPayroll31Jefferson State CC138879 Moore Kimberly12/13/2019\$359.48Unrestricted Shared ServicesPayroll31Jefferson State CC138880 Stewart Janice12/13/2019\$227.04Unrestricted Shared ServicesPayroll31Jefferson State CC138881 Amerson-Dobbs Jessica12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138882 Cannon Kimberly12/13/2019\$462.00Unrestricted Shared ServicesPayroll31Jefferson State CC138883 Dancy Darryl12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138884 Grayson Shirley12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138885 Gumbs Andrea12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138886 Moore Shanine12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138887 Niswander Carly12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138889 Wood	31	Jefferson State CC	138874 Willis Erica	12/13/2019	\$499.20	Unrestricted Shared Services	Payroll
31Jefferson State CC138877 Clifton Tracy12/13/2019\$312.18Unrestricted Shared ServicesPayroll31Jefferson State CC138878 Glover Anita12/13/2019\$295.59Unrestricted Shared ServicesPayroll31Jefferson State CC138880 Stewart Janice12/13/2019\$359.48Unrestricted Shared ServicesPayroll31Jefferson State CC138881 Amerson-Dobbs Jessica12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138882 Cannon Kimberly12/13/2019\$462.00Unrestricted Shared ServicesPayroll31Jefferson State CC138883 Dancy Darryl12/13/2019\$462.00Unrestricted Shared ServicesPayroll31Jefferson State CC138884 Grayson Shirley12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138885 Gumbs Andrea12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138886 Moore Shanine12/13/2019\$296.02Unrestricted Shared ServicesPayroll31Jefferson State CC138887 Niswander Carly12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138888 Payne Adrian12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138890 Wilson Candace12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138891 Acoff	31	Jefferson State CC	138875 Winborn Jennifer	12/13/2019	\$520.00	Unrestricted Shared Services	Payroll
31Jefferson State CC138878 Glover Anita12/13/2019\$295.59Unrestricted Shared ServicesPayroll31Jefferson State CC138879 Moore Kimberly12/13/2019\$359.48Unrestricted Shared ServicesPayroll31Jefferson State CC138880 Stewart Janice12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138881 Amerson-Dobbs Jessica12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138882 Cannon Kimberly12/13/2019\$462.00Unrestricted Shared ServicesPayroll31Jefferson State CC138883 Dancy Darryl12/13/2019\$294.00Unrestricted Shared ServicesPayroll31Jefferson State CC138884 Grayson Shirley12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138885 Gumbs Andrea12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138886 Moore Shanine12/13/2019\$296.02Unrestricted Shared ServicesPayroll31Jefferson State CC138887 Niswander Carly12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138888 Payne Adrian12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138889 Wood Kelly12/13/2019\$399.00Unrestricted Shared ServicesPayroll31Jefferson State CC138891 Acoff Ke	31	Jefferson State CC	138876 Busby Yvette	12/13/2019	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC 138879 Moore Kimberly 12/13/2019 \$359.48 Unrestricted Shared Services Payroll 12/13/2019 \$227.04 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$462.00 Unrestricted Shared Servic	31	Jefferson State CC	138877 Clifton Tracy	12/13/2019	\$312.18	Unrestricted Shared Services	Payroll
Jefferson State CC 138880 Stewart Janice 12/13/2019 \$227.04 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$462.00 Unrestricted Shared Services Payroll 12/13/2019 \$462.00 Unrestricted Shared Services Payroll 12/13/2019 \$462.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$309.00 Unrestricted Shared Services Payroll 12/13/2019 \$309.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services	31	Jefferson State CC	138878 Glover Anita	12/13/2019	\$295.59	Unrestricted Shared Services	Payroll
Jefferson State CC 138881 Amerson-Dobbs Jessica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$462.00 Unrestricted Shared Services Payroll 12/13/2019 \$462.00 Unrestricted Shared Services Payroll 12/13/2019 \$294.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$199.50 Unrestricted Shared Services Payroll 12/13/2019 \$296.02 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$309.00 Unrestricted Shared Se	31	Jefferson State CC	138879 Moore Kimberly	12/13/2019	\$359.48	Unrestricted Shared Services	Payroll
Jefferson State CC 138882 Cannon Kimberly 12/13/2019 \$462.00 Unrestricted Shared Services Payroll 12/13/2019 \$294.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$19.50 Unrestricted Shared Services Payroll 12/13/2019 \$296.02 Unrestricted Shared Services Payroll 12/13/2019 \$296.02 Unrestricted Shared Services Payroll 12/13/2019 \$296.02 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Service	31	Jefferson State CC	138880 Stewart Janice	12/13/2019	\$227.04	Unrestricted Shared Services	Payroll
Jefferson State CC 138883 Dancy Darryl 12/13/2019 \$294.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$199.50 Unrestricted Shared Services Payroll 12/13/2019 \$199.50 Unrestricted Shared Services Payroll 12/13/2019 \$296.02 Unrestricted Shared Services Payroll 12/13/2019 \$296.02 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services	31	Jefferson State CC	138881 Amerson-Dobbs Jessica	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC 138884 Grayson Shirley 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$199.50 Unrestricted Shared Services Payroll 12/13/2019 \$199.50 Unrestricted Shared Services Payroll 12/13/2019 \$296.02 Unrestricted Shared Services Payroll 12/13/2019 \$296.02 Unrestricted Shared Services Payroll 12/13/2019 \$296.02 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$300.25 Unrestricted Shared Services Payroll 12/13/2019 \$300.25 Unrestricted Shared Services Payroll 12/13/2019 \$300.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Servic	31	Jefferson State CC	138882 Cannon Kimberly	12/13/2019	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC 138885 Gumbs Andrea 12/13/2019 \$199.50 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138886 Moore Shanine 12/13/2019 \$296.02 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138887 Niswander Carly 12/13/2019 \$42.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138888 Payne Adrian 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138889 Wood Kelly 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138890 Wilson Candace 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138891 Acoff Kenniyah 12/13/2019 \$320.25 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138892 Anderson Davida 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138893 Blankenship Jamie 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll \$1 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.	31	Jefferson State CC	138883 Dancy Darryl	12/13/2019	\$294.00	Unrestricted Shared Services	Payroll
Jefferson State CC 138886 Moore Shanine 12/13/2019 \$296.02 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$320.25 Unrestricted Shared Services Payroll 12/13/2019 \$320.25 Unrestricted Shared Services Payroll 12/13/2019 \$362.25 Unrestricted Shared Services Payroll 12/13/2019 \$399.00 Unrestricted Shared Services	31	Jefferson State CC	138884 Grayson Shirley	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC 138887 Niswander Carly 12/13/2019 \$42.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138888 Payne Adrian 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138899 Wood Kelly 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138890 Wilson Candace 12/13/2019 \$320.25 Unrestricted Shared Services Payroll 31 Jefferson State CC 138891 Acoff Kenniyah 12/13/2019 \$362.25 Unrestricted Shared Services Payroll 31 Jefferson State CC 138892 Anderson Davida 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138893 Blankenship Jamie 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 32 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$495.00 Unrestricted Shared Services Payroll	31	Jefferson State CC	138885 Gumbs Andrea	12/13/2019	\$199.50	Unrestricted Shared Services	Payroll
31 Jefferson State CC 13888 Payne Adrian 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 13889 Wood Kelly 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 13889 Wilson Candace 12/13/2019 \$320.25 Unrestricted Shared Services Payroll 31 Jefferson State CC 138891 Acoff Kenniyah 12/13/2019 \$362.25 Unrestricted Shared Services Payroll 31 Jefferson State CC 138892 Anderson Davida 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138893 Blankenship Jamie 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$399.00 Unrestricted Shared Services Payroll	31	Jefferson State CC	138886 Moore Shanine	12/13/2019	\$296.02	Unrestricted Shared Services	Payroll
31 Jefferson State CC 13889 Wood Kelly 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 13889 Wilson Candace 12/13/2019 \$320.25 Unrestricted Shared Services Payroll 31 Jefferson State CC 138891 Acoff Kenniyah 12/13/2019 \$362.25 Unrestricted Shared Services Payroll 31 Jefferson State CC 138892 Anderson Davida 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138893 Blankenship Jamie 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$495.00 Unrestricted Shared Services Payroll	31	Jefferson State CC	138887 Niswander Carly	12/13/2019	\$42.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC 13889 Wood Kelly 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 13889 Wilson Candace 12/13/2019 \$320.25 Unrestricted Shared Services Payroll 31 Jefferson State CC 138891 Acoff Kenniyah 12/13/2019 \$362.25 Unrestricted Shared Services Payroll 31 Jefferson State CC 138892 Anderson Davida 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138893 Blankenship Jamie 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$495.00 Unrestricted Shared Services Payroll	31	Jefferson State CC	138888 Payne Adrian	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC 138891 Acoff Kenniyah 12/13/2019 \$362.25 Unrestricted Shared Services Payroll 31 Jefferson State CC 138892 Anderson Davida 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138893 Blankenship Jamie 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$495.00 Unrestricted Shared Services Payroll	31	Jefferson State CC	138889 Wood Kelly	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC 138891 Acoff Kenniyah 12/13/2019 \$362.25 Unrestricted Shared Services Payroll 31 Jefferson State CC 138892 Anderson Davida 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138893 Blankenship Jamie 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$495.00 Unrestricted Shared Services Payroll	31	Jefferson State CC	138890 Wilson Candace		\$320.25	Unrestricted Shared Services	•
31 Jefferson State CC 138892 Anderson Davida 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138893 Blankenship Jamie 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$495.00 Unrestricted Shared Services Payroll					•		
31 Jefferson State CC 138893 Blankenship Jamie 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$495.00 Unrestricted Shared Services Payroll	31	Jefferson State CC	•				-
31 Jefferson State CC 138894 Brown Carol 12/13/2019 \$399.00 Unrestricted Shared Services Payroll 12/13/2019 \$495.00 Unrestricted Shared Services Payroll 12/13/2019 \$495.00 Unrestricted Shared Services Payroll							•
31 Jefferson State CC 138895 Carlee Jerrica 12/13/2019 \$495.00 Unrestricted Shared Services Payroll	31	Jefferson State CC	138894 Brown Carol		\$399.00	Unrestricted Shared Services	
· · · · · · · · · · · · · · · · · · ·	31	Jefferson State CC	138895 Carlee Jerrica		\$495.00	Unrestricted Shared Services	•
	31	Jefferson State CC	138896 Carruba Lorrie	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138897 Daniels Nautyca	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138898 Dunning William	12/13/2019	\$304.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138899 Duren Courtney	12/13/2019	\$178.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138900 Edwards Tracy	12/13/2019	\$199.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138901 Elliott Julie	12/13/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138902 Evans Mary	12/13/2019	\$199.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138903 Gordon Mattie	12/13/2019	\$351.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138904 Hicks Candace	12/13/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138905 Kirkland Olivia	12/13/2019	\$375.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138906 Liddle Elizabeth	12/13/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138907 Minter Shondrika	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138908 Mize Chelsea	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138909 Pattillo Christopher	12/13/2019	\$296.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138910 Powers John	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138911 Putnam Patricia	12/13/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138912 Rheaume Stephanie	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138913 Smith Victoria	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138914 Spencer Marguerite	12/13/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138915 Twymon Erika	12/13/2019	\$294.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138916 White Sandra	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138917 Wills Natalie	12/13/2019	\$299.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138918 Wilson Courtney	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138919 Zandi Nader	12/13/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138920 Adams Floyce	12/13/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138921 Hampton Jacqueline	12/13/2019	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138922 McRae Kenneth	12/13/2019	\$750.47	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138923 Moore Wilma	12/13/2019	\$740.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	138924 Black Sharon	12/13/2019	\$283.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138925 Brown-Ward Maurita	12/13/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138926 Crim Margaret	12/13/2019	\$613.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138927 Grant Joshua	12/13/2019	\$257.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138928 Hicks Anjanette	12/13/2019	\$375.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138929 Holman Beatrice	12/13/2019	\$480.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138930 Johnson Fannie	12/13/2019	\$204.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138931 Kirk Willodean	12/13/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138932 Lewis Stephanie	12/13/2019	\$393.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138933 Prevo Deborah	12/13/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138934 Bray Lotoria	12/13/2019	\$267.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138935 Faulk Marilynn	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138936 Graves Austin	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138937 Harmon Judy	12/13/2019	\$351.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138938 Lacy Cynthia	12/13/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138939 Balog Adam	12/13/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138940 Boggan Brenda	12/13/2019	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138941 Burton Kenneth	12/13/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138942 Cornner Thaddeus	12/13/2019	\$555.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138943 Crowe Jeffrey	12/13/2019	\$300.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138944 Gibbs John	12/13/2019	\$585.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138945 Gilchrist Benny	12/13/2019	\$562.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138946 Harrell John	12/13/2019	\$127.05	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138947 Hicks Alan	12/13/2019	\$75.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	138948 Keitges Steven	12/13/2019	\$270.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138949 Lovelace Michael	12/13/2019	\$390.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138950 Nelson James	12/13/2019	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138951 Sartain Jeffrey	12/13/2019	\$427.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138952 Shobe Phillip	12/13/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138953 Turner Yolanda	12/13/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138954 Washington Wanda	12/13/2019	\$84.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138955 Partain Mark	12/13/2019	\$665.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138956 Steele Pamela	12/13/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138957 Stoeckert Wendi	12/13/2019	\$437.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138958 Crotwell Edward	12/13/2019	\$890.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138959 Davis Patricia	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138960 Burge Kathy	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138961 Hinton Maurice	12/13/2019	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138962 Vann Rowella	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	406753 ABS Business Systems of Birmingham LLC	12/13/2019	\$12,210.00	Unrestricted Shared Services	Equipment - non capitalized - MS
31	Jefferson State CC	406754 Adams Iris	12/13/2019	\$1,102.52	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406755 Advance Alabama Media Llc	12/13/2019	\$1,067.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	406756 Alabama Power Company	12/13/2019	\$221.28	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	406756 Alabama Power Company	12/13/2019	\$507.87	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	406756 Alabama Power Company	12/13/2019	\$1,061.11	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	406756 Alabama Power Company	12/13/2019	\$1,179.43	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	406757 Alcohol and Drug Abuse Council Inc.	12/13/2019	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	406758 Alexander Zachary	12/13/2019	\$198.94	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	406759 Alzoubi Kasim	12/13/2019	\$52.66	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406759 Alzoubi Kasim	12/13/2019	\$400.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	406760 AmeriPride Services Inc.	12/13/2019	\$85.96	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406761 AT&T Mobility National Accounts LLC	12/13/2019	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	406761 AT&T Mobility National Accounts LLC	12/13/2019	\$226.56	DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	406762 Auto-Graphics Inc.	12/13/2019	\$5,019.00	Unrestricted Shared Services	Subscriptions - OOS
31	Jefferson State CC	406763 Bank of America	12/13/2019	\$118.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406763 Bank of America	12/13/2019	\$676.43	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406764 Bank of America	12/13/2019	\$300.00	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406764 Bank of America	12/13/2019	\$378.66	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406764 Bank of America	12/13/2019	\$457.56	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406764 Bank of America	12/13/2019	\$461.23	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406765 Carnes Jeddie	12/13/2019	\$95.06	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406766 CDW-Government Inc	12/13/2019	\$387.03	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	406766 CDW-Government Inc	12/13/2019	\$895.00	Unrestricted Chilton Campus	Technology - non capitalized - MS
31	Jefferson State CC	406766 CDW-Government Inc	12/13/2019	\$6,543.62	Unrestricted Shelby Campus	Technology \$5K to \$25K - CE
31	Jefferson State CC	406767 Collins Angela	12/13/2019	\$100.75	Unrestricted Jefferson Campus	Conus (meals) - IS
31	Jefferson State CC	406767 Collins Angela	12/13/2019	\$133.40	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406767 Collins Angela	12/13/2019	\$286.38	Unrestricted Jefferson Campus	Lodging - IS
31	Jefferson State CC	406768 Cook Paul	12/13/2019	\$62.87	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406768 Cook Paul	12/13/2019	\$400.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	406769 Decola Anthony	12/13/2019	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406769 Decola Anthony	12/13/2019	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406769 Decola Anthony	12/13/2019	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406769 Decola Anthony	12/13/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406770 Diversified Elevator Service & Equipment Company Inc.	12/13/2019	\$129.90	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406770 Diversified Elevator Service & Equipment Company Inc.	12/13/2019	\$259.80	R&R Chilton Campus	Maintenance & Repairs - OOS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406770 Diversified Elevator Service & Equipment Company Inc.	12/13/2019	\$497.95	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406770 Diversified Elevator Service & Equipment Company Inc.	12/13/2019	\$1,277.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406771 Gallimore Charlette	12/13/2019	\$224.75	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406772 Guinn Philip	12/13/2019	\$250.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406773 Harland Technology Services	12/13/2019	\$286.82	Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	406774 Harris Sandra	12/13/2019	\$232.00	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406775 Henderson Kristin	12/13/2019	\$16.18	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406776 Hill Candance	12/13/2019	\$70.18	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406777 Jennings Kendra	12/13/2019	\$234.43	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406778 Kelley Pamela	12/13/2019	\$87.00	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406779 Lattimore Paula	12/13/2019	\$708.64	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406780 Layer 3 Communications Llc	12/13/2019	\$35,513.07	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406781 Logan Sandra	12/13/2019	\$12.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
31	Jefferson State CC	406781 Logan Sandra	12/13/2019	\$96.28	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406782 Marcus Service & Solutions LLC	12/13/2019	\$365.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406783 McIntosh Linda	12/13/2019	\$132.24	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406783 McIntosh Linda	12/13/2019	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406784 McKinney Enterprises LLC	12/13/2019	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406785 Moridge Manufacturing Inc.	12/13/2019	\$4,867.75	Unrestricted Jefferson Campus	Equipment - non capitalized - MS
31	Jefferson State CC	406786 Morris David	12/13/2019	\$39.44	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406786 Morris David	12/13/2019	\$400.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	406787 Office Depot	12/13/2019	\$181.71	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406788 Pitney Bowes Credit Corp.	12/13/2019	\$2,229.33	R&R Jefferson Campus	Postage - OOS
31	Jefferson State CC	406789 Pleasants-Pegues Ticey	12/13/2019	\$723.54	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406790 Pulmonary Associates of the Southeast PC	12/13/2019	\$3,200.00	Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31	Jefferson State CC	406791 Randox Laboratories-US Ltd	12/13/2019	\$150.65	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406792 Republic Services Inc	12/13/2019		Unrestricted St. Clair Campus	Waste Disposal - UC
31	Jefferson State CC	406792 Republic Services Inc	12/13/2019	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
31	Jefferson State CC	406792 Republic Services Inc	12/13/2019	\$1,373.80	Unrestricted Jefferson Campus	Waste Disposal - UC
31	Jefferson State CC	406793 RJ Young Company	12/13/2019	\$1,891.90	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406794 Spence Tracy	12/13/2019	\$62.25	Unrestricted Shelby Campus	Conus (meals) - IS
31	Jefferson State CC	406794 Spence Tracy	12/13/2019	\$137.97	Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	406794 Spence Tracy	12/13/2019	\$142.68	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406795 Sweatt Wendy	12/13/2019	\$73.54	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406796 Thomas Brandy	12/13/2019	\$36.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
31	Jefferson State CC	406796 Thomas Brandy	12/13/2019		Unrestricted Jefferson Campus	Conus (meals) - IS
31	Jefferson State CC	406796 Thomas Brandy	12/13/2019	\$121.80	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406796 Thomas Brandy	12/13/2019	\$225.30	Unrestricted Jefferson Campus	Lodging - IS
31	Jefferson State CC	406797 Turner Shelita	12/13/2019	\$368.35	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	406798 W W Grainger Inc	12/13/2019	\$1,190.24	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406798 W W Grainger Inc	12/13/2019	\$64,562.45	STEAM 2XX8-2XX9	Technology > \$25K - CE
31	Jefferson State CC	406799 Wallace Preston	12/13/2019	\$285.36	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406800 Bank of America	12/13/2019	\$47.47	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406800 Bank of America	12/13/2019	\$661.04	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406801 Bell Norma	12/13/2019	\$18.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406801 Bell Norma	12/13/2019		Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406801 Bell Norma	12/13/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406801 Bell Norma	12/13/2019		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406803 State of Alabama	12/13/2019		Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	561442 Swann Christopher	12/13/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561445 Liddle Christiana	12/13/2019		Unrestricted Shared Services	, Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561446 Brown Jason	12/13/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561447 Cofield Sally	12/13/2019	\$108.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561448 Brand Charlotte	12/13/2019	\$449.44	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561449 McGowan Elsie	12/13/2019	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561450 Roberts Barbara	12/13/2019	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561451 Sweatt Helen	12/13/2019	\$549.64	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561452 Begnaud Phillip	12/13/2019	\$1,184.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561453 O'Hern David	12/13/2019	\$435.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561454 Patterson Adam	12/13/2019	\$480.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561455 Adams Tracy	12/13/2019	\$676.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561456 Castleberry James	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561457 Dickinson Charles	12/13/2019	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561458 Morgan Rickey	12/13/2019	\$330.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561459 Gillham Martha	12/13/2019	\$437.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561460 Karluk Dakota	12/13/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561461 Sanders Patsy	12/13/2019	\$110.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561462 Channel Raymond	12/13/2019	\$630.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561463 Johnson Marvin	12/13/2019	\$600.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	406804 Alabama Power Company	12/18/2019	\$204.83	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	406805 Alabama Power Company	12/18/2019	\$4,946.00	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	406806 Alabama Power Company	12/18/2019	\$11,422.65	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	406807 Alexander Zachary	12/18/2019	\$359.02	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	406808 American Association Of Community College	12/18/2019	\$900.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	406809 American Culinary Federation	12/18/2019	\$1,750.00	Unrestricted Shared Services	Accreditation Expense - PS
31	Jefferson State CC	406810 Argo Power Equipment	12/18/2019	\$609.18	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406811 AT&T Mobility National Accounts LLC	12/18/2019	\$82.48	AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	406812 AT&T Mobility National Accounts LLC	12/18/2019	\$259.48	Unrestricted Shared Services	Wireless Phones - UC
31	Jefferson State CC	406813 AT&T Mobility National Accounts LLC	12/18/2019	\$19.99	Unrestricted Jefferson Campus	Wireless Phones - UC
31	Jefferson State CC	406813 AT&T Mobility National Accounts LLC	12/18/2019	\$259.48	Unrestricted Shared Services	Wireless Phones - UC
31	Jefferson State CC	406814 AutoZone	12/18/2019	\$154.57	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406815 Berney Office Solutions Llc	12/18/2019		Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406816 Blair David	12/18/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406817 Bolton Christie	12/18/2019	\$50.46	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406818 Brown Catherine	12/18/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406819 Call Jacob	12/18/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406820 Caskey Connie	12/18/2019		Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	406821 Chamberlain Cassandra	12/18/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406822 Char House Foods	12/18/2019		Safe Zone Alabama	Materials and Supplies - MS
31	Jefferson State CC	406823 Cook Paul	12/18/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406823 Cook Paul	12/18/2019		Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	406824 Council For Advancement And Support Of Education	12/18/2019			Memberships - PS
31	Jefferson State CC	406825 Cox Melanie	12/18/2019		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406826 Creamer Kelli	12/18/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406827 Cuevas Eugene	12/18/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406828 Ferguson Lydia	12/18/2019	•	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019	\$197.00		Conus (meals) - OS
31	Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019		Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019		Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019		Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406830 Goodman Adam	12/18/2019		Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406830 Goodman Adam	12/18/2019		Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406831 Harland Technology Services	12/18/2019		Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406831 Harland Technology Services	12/18/2019		Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
31	Jefferson State CC	406832 Harris Liesl	12/18/2019		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406832 Harris Liesl	12/18/2019	\$225.30	Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	406833 Holmes Elizabeth	12/18/2019	\$5.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406833 Holmes Elizabeth	12/18/2019	\$92.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406833 Holmes Elizabeth	12/18/2019	\$100.75	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406834 Home Depot U.S.A. Inc	12/18/2019	\$896.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406834 Home Depot U.S.A. Inc	12/18/2019	\$1,465.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406835 Hughes Tina	12/18/2019	\$24.94	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406836 International Concepts LLC	12/18/2019	\$1,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406836 International Concepts LLC	12/18/2019	\$2,800.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406836 International Concepts LLC	12/18/2019		Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406837 Kin Nicholas	12/18/2019	\$233.16	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	406839 Lathan Associates Architects P.C.	12/18/2019	\$2,245.45	R&R Jefferson Campus	Buildings - CE
31	Jefferson State CC	406840 Layer 3 Communications Llc	12/18/2019	\$10,042.77	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406841 Luna Wilmer	12/18/2019	\$186.52	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	406842 Mays Theresa	12/18/2019	\$100.75	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406842 Mays Theresa	12/18/2019	\$120.64	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406843 National Institute on The Teaching of Psychology	12/18/2019	\$585.00	Unrestricted Jefferson Campus	Registration Fees- OS
31	Jefferson State CC	406844 nexAir LLC	12/18/2019	\$4,661.64	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406845 nexAir LLC	12/18/2019	\$442.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406846 Office Depot	12/18/2019	\$146.76	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406847 Owens Lillian	12/18/2019	\$25.59	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406848 Payne Tamara	12/18/2019	\$48.25	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406849 Ralya Janice	12/18/2019	\$137.50	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406850 Ralya Janice	12/18/2019	\$17.90	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406851 Self Bonnie	12/18/2019	\$108.50	Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	406852 Standard Roofing of Montgomery Inc	12/18/2019	\$3,000.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406853 State of Alabama	12/18/2019	\$540.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406854 Tecta America Southeast LLC	12/18/2019	\$3,210.50	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	406855 Terracon Consultants Inc	12/18/2019	\$2,452.50	R&R Jefferson Campus	Buildings - CE
31	Jefferson State CC	406856 Terry Damsky	12/18/2019	\$273.93	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406857 Townes Kevin	12/18/2019	\$53.59	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	406858 U.S. Bank	12/18/2019	\$1,650.00	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	406859 United Parcel Service Inc	12/18/2019	\$33.82	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	406860 United Rentals	12/18/2019	\$1,108.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406861 Verified Credentials Inc	12/18/2019	\$139.20	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	406862 Warren Germaine	12/18/2019	\$243.60	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	406863 Water Works & Sewer Board	12/18/2019	\$7,572.66	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	406864 Wiley Jeffrey	12/18/2019	\$124.23	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406865 Williamson Angela	12/18/2019	\$444.98	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406866 Williford Orman Construction LLC	12/18/2019	\$104,830.26	R&R Jefferson Campus	Buildings - CE
31	Jefferson State CC	406867 ACT Inc	12/19/2019	\$2,992.50	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406868 ACT Inc	12/19/2019	\$5,150.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406869 American Culinary Federation	12/19/2019	\$125.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406870 Argo Power Equipment	12/19/2019	\$229.50	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406871 AutoZone	12/19/2019	\$27.27	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406872 Award Concepts Inc.	12/19/2019	\$1,290.00	Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	406873 Battles Thomas	12/19/2019	\$18.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
31	Jefferson State CC	406873 Battles Thomas	12/19/2019	\$96.28	Unrestricted Shelby Campus	Mileage - IS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406874 Boyer Katherine	12/19/2019	\$123.70	Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	406875 Brown Keith	12/19/2019	\$118.32	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406875 Brown Keith	12/19/2019	\$175.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406875 Brown Keith	12/19/2019	\$183.50	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406875 Brown Keith	12/19/2019	\$598.00	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	406875 Brown Keith	12/19/2019	\$628.29	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406876 Carter Michael	12/19/2019	\$365.40	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406877 Coburn Danielle	12/19/2019	\$44.54	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406877 Coburn Danielle	12/19/2019	\$213.50	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406877 Coburn Danielle	12/19/2019	\$382.60	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	406878 Credentials Solutions LLC	12/19/2019	\$1,550.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406879 Daffron Cristy	12/19/2019	\$85.84	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	406880 Ellucian Company LP	12/19/2019	\$1,813.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
31	Jefferson State CC	406881 Fisher Justin	12/19/2019	\$46.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
31	Jefferson State CC	406881 Fisher Justin	12/19/2019	\$96.28	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406881 Fisher Justin	12/19/2019	\$100.75	Unrestricted Shelby Campus	Conus (meals) - IS
31	Jefferson State CC	406881 Fisher Justin	12/19/2019	\$225.30	Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	406882 Hill Candance	12/19/2019	\$53.36	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406883 Hobbs Phillip	12/19/2019	\$98.52	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406883 Hobbs Phillip	12/19/2019	\$213.50	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406883 Hobbs Phillip	12/19/2019	\$525.98	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	406883 Hobbs Phillip	12/19/2019		Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406884 Infobase Holdings Inc	12/19/2019		Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406885 JRCERT	12/19/2019		Unrestricted Shelby Campus	Accreditation Expense - PS
31	Jefferson State CC	406886 Kin Amanda	12/19/2019		Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	406886 Kin Amanda	12/19/2019		Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	406886 Kin Amanda	12/19/2019	\$406.60	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	406886 Kin Amanda	12/19/2019		Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	406887 McKinney David	12/19/2019		Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	406887 McKinney David	12/19/2019		Unrestricted Chilton Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	406888 Miller Stephanie	12/19/2019		Unrestricted Shelby Campus	Other Travel Expenses - IS
31	Jefferson State CC	406888 Miller Stephanie	12/19/2019		Unrestricted Shelby Campus	Conus (meals) - IS
31	Jefferson State CC	406888 Miller Stephanie	12/19/2019		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406888 Miller Stephanie	12/19/2019		Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	406889 Moore Stephen	12/19/2019		Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406889 Moore Stephen	12/19/2019		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406889 Moore Stephen	12/19/2019		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406890 National League for Nursing Inc.	12/19/2019	\$2,875.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	406891 Naugher Leslie	12/19/2019	\$98.60	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406891 Naugher Leslie	12/19/2019		Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406892 O'Neal Brenda	12/19/2019	\$151.89	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406893 Opportunity Systems Incorporating Independence LLC	12/19/2019	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406894 Owens Lillian	12/19/2019	\$23.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406894 Owens Lillian	12/19/2019		Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406894 Owens Lillian	12/19/2019	\$227.82	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406894 Owens Lillian	12/19/2019		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406895 RJ Young Company	12/19/2019		Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	406895 RJ Young Company	12/19/2019		Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406896 Sweatt Wendy	12/19/2019		Unrestricted Jefferson Campus	Other Travel Expenses - IS
31	Jefferson State CC	406896 Sweatt Wendy	12/19/2019		Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406897 Warren Germaine	12/19/2019		Unrestricted St. Clair Campus	Mileage - IS
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406916 Blevins Anthony	12/20/2019		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406916 Blevins Anthony	12/20/2019	•	Unrestricted Shelby Campus	Conus (meals) - IS
31	Jefferson State CC	406916 Blevins Anthony	12/20/2019		Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	406916 Blevins Anthony	12/20/2019	\$175.00	Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	406917 Blevins Chris	12/20/2019	\$300.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406918 Bone Darrell	12/20/2019	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406919 Carr Kathi	12/20/2019	\$36.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	406919 Carr Kathi	12/20/2019	\$100.75	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	406919 Carr Kathi	12/20/2019	\$108.92	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406919 Carr Kathi	12/20/2019	\$280.50	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	406920 City of Clanton	12/20/2019	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	406921 City of Clanton	12/20/2019	\$212.40	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	406922 Clackley David	12/20/2019	•	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406923 Cougar Oil Inc.	12/20/2019	\$11,796.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406924 Culbertson Shay	12/20/2019	\$306.24	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	406925 Daffron Cristy	12/20/2019	•	Unrestricted St. Clair Campus	Mileage - OS
31	Jefferson State CC	406925 Daffron Cristy	12/20/2019		Unrestricted St. Clair Campus	Registration Fees- OS
31	Jefferson State CC	406925 Daffron Cristy	12/20/2019		Unrestricted St. Clair Campus	Lodging - OS
31	Jefferson State CC	406926 Dehart Michael	12/20/2019	\$270.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406927 Edwards James	12/20/2019	\$207.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406928 Eubanks Colin	12/20/2019	•	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406929 Ferguson Ladeitris	12/20/2019	\$18.56	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406929 Ferguson Ladeitris	12/20/2019	\$175.00	Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	406930 Florence Jeffrey	12/20/2019	\$390.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406931 Harris Jason	12/20/2019	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406932 Home Depot U.S.A. Inc.	12/20/2019	\$10.76	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406932 Home Depot U.S.A. Inc.	12/20/2019		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406933 Hurst Hunter	12/20/2019		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406934 ITW Food Equipment Group LLC	12/20/2019	\$44.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406934 ITW Food Equipment Group LLC	12/20/2019	\$88.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406935 Janousek Mel	12/20/2019	\$680.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406936 LeBlanc Vanessa	12/20/2019	\$100.75	Unrestricted Shelby Campus	Conus (meals) - IS
31	Jefferson State CC	406936 LeBlanc Vanessa	12/20/2019	\$104.05	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406936 LeBlanc Vanessa	12/20/2019	\$253.30	Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	406937 Moore Kenneth	12/20/2019	\$36.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
31	Jefferson State CC	406937 Moore Kenneth	12/20/2019	\$92.82	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406937 Moore Kenneth	12/20/2019	\$100.75	Unrestricted Shelby Campus	Conus (meals) - IS
31	Jefferson State CC	406937 Moore Kenneth	12/20/2019	\$225.30	Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	406938 Mullins William	12/20/2019	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406939 Nasworthy Sara	12/20/2019	\$18.56	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406939 Nasworthy Sara	12/20/2019	\$175.00	Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	406940 Office Depot	12/20/2019	\$296.20	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406941 QCI Inc.	12/20/2019	\$6,207.62	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406942 RJ Young Company	12/20/2019	\$276.23	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406943 Scarbrough William	12/20/2019	\$216.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406944 Smitherman Daniel	12/20/2019	\$396.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406945 Steven Watkins	12/20/2019	\$1,034.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406946 Todd Tiffany	12/20/2019	\$100.75	Unrestricted Jefferson Campus	Conus (meals) - IS
31	Jefferson State CC	406946 Todd Tiffany	12/20/2019	\$120.64	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	406946 Todd Tiffany	12/20/2019	\$223.00	Unrestricted Jefferson Campus	Lodging - IS
31	Jefferson State CC	406947 Touch Net Information Systems Inc	12/20/2019	\$12,090.00	Unrestricted Shared Services	Technology - non capitalized - MS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406948 Wheeler Christopher	12/20/2019	\$565.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	406949 White James	12/20/2019	\$80.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	406950 Whittle Christopher	12/20/2019	\$387.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	406951 Wiley Jeffrey	12/20/2019	\$82.82	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	406952 Willis Rebecca	12/20/2019	\$18.56	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	406952 Willis Rebecca	12/20/2019		Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	138963 Starnes Jane	12/30/2019	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138964 Cruso Lisa	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138965 Self Bonnie	12/30/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138966 Harris Seena	12/30/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138967 Wallace Preston	12/30/2019	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138968 Ray Beth	12/30/2019	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138969 Cox Melanie	12/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138970 DeLoach Merissa	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138971 Jackson Debra	12/30/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138972 Lewis Cara	12/30/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138973 Braswell Gail	12/30/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138974 Archer Teresa	12/30/2019	\$2,202.46	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138975 Geralds Jacqueline	12/30/2019	\$2,202.46	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	138976 Hawkins Chelsie	12/30/2019	\$1,088.71	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	138977 Jebeles Dimitra	12/30/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138978 Carr Kathi	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138979 Coker Pamela	12/30/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138980 Keenum Lisa	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138981 Stockley Ginger	12/30/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138982 Cooper Ginger	12/30/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	138983 Grady Octavia	12/30/2019	\$1,695.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138984 McLendon Rita	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	138985 Naramore Anna	12/30/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138986 Pugh Sandra	12/30/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138987 Hughes Erma	12/30/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138988 Pickens Elizabeth	12/30/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138989 Hughes Tina	12/30/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138990 Turner Jeanie	12/30/2019	\$2,602.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138991 Thomas Donna	12/30/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138992 Boackle Emil	12/30/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138993 Burney Roscelia	12/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138994 Call Jacob	12/30/2019	\$2,168.39	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138995 Carpenter Valencia	12/30/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138996 Collins Angela	12/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138997 Duncan Leconyea	12/30/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138998 Fennell Tapeka	12/30/2019	\$2,360.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138999 Foster Deborah	12/30/2019	\$1,428.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139000 Fraser Thompson Stacye	12/30/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139001 Howard Amber	12/30/2019	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139002 Jones Juanita	12/30/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139003 Kelley Pamela	12/30/2019	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139004 Mendez Roosevelt	12/30/2019	\$1,789.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139005 Pippens Amberetta	12/30/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139006 Silor Virginia	12/30/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139007 Sipe James	12/30/2019	\$1,418.71	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139008 Smith Heather	12/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139009 Urbahns Laura	12/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139010 Whitten Alyssa	12/30/2019	\$2,583.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139011 Chambers Lynn	12/30/2019	\$1,542.25	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139012 Anderson Laurel	12/30/2019	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139013 Brownlee Lareatha	12/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139014 Clark Natalya	12/30/2019	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139015 Cobb Rose	12/30/2019	\$1,995.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139016 Dunning Freddie	12/30/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139017 Ezell Laura	12/30/2019	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139018 McAdory Tracy	12/30/2019	\$1,913.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139019 Reach Brett	12/30/2019	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139020 Cimalore Beverly	12/30/2019	\$3,058.89	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139021 Crotwell David	12/30/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139022 Culver Cynthia	12/30/2019	\$2,867.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139023 Fisher Debra	12/30/2019	\$1,748.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139024 Guizar Hector	12/30/2019	\$1,377.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139025 Holman Larry	12/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139026 Miller Stephanie	12/30/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139027 Patterson William	12/30/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139028 Pollard Deborah	12/30/2019	\$2,178.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139029 Quekemeyer Carrliss	12/30/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139030 Richey Marty	12/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139031 Wilson Colton	12/30/2019	\$1,130.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139032 Chamblin Juanita	12/30/2019	\$2,631.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139033 Key Karen	12/30/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139034 Sutton Edreama	12/30/2019	\$3,020.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139035 Hamilton-Williams Margaret	12/30/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139036 Kimble Lisa	12/30/2019	\$2,160.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139037 Cooper Jay	12/30/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139038 Barnett C	12/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139039 Capps Randi	12/30/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139040 Carson William	12/30/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139041 Green Vincent	12/30/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139042 Harris Michael	12/30/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139043 Hawkins Michael	12/30/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139044 McDonald Thomas	12/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139045 Nathan Charlie	12/30/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139046 Solomon R	12/30/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139047 Tidmore Cecil	12/30/2019	\$1,790.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139048 Toney Clifford	12/30/2019	\$2,285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139049 Sullivan Terri	12/30/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139050 Berry Archie	12/30/2019	\$1,707.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139051 Brown Kenneth	12/30/2019	\$1,137.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139052 Cunningham Velma	12/30/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139053 Eason Haley	12/30/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139054 Martin Jerry	12/30/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139055 Payne Russell	12/30/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139056 Pendleton Carolyn	12/30/2019	\$954.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139057 Purvis Larose	12/30/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139058 Sanders Bernard	12/30/2019	\$1,913.96	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139059 Steele Kelvin	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139060 Wilson Dave	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139061 Brown Mavis	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139062 Cooper-Cox Robbie	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139063 Duchock Anita	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139064 Johnson Gayle	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139065 Lattimore Rosetta	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139066 Mathis Brenda	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139067 Washington Destin	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139068 Young Reginald	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139069 Ellison Jonathan	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139070 Freeman Robine	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139071 Hodge Dylan	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139072 Tela Rebecca	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139073 Wynn Michael	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139074 Pettry Sherry	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139075 Brown Keith	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139076 Bonds Amanda	12/30/2019		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139077 Cabaniss Amanda	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139078 Clifton Teresa	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139079 Craven Kimberly	12/30/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139080 Cuevas Jennifer	12/30/2019		•	•
					Unrestricted Shared Services	Payroll
31	Jefferson State CC	139081 Daffron Cristy	12/30/2019		Unrestricted St. Clair Campus	Payroll
31 31	Jefferson State CC Jefferson State CC	139082 Ferguson Ladeitris	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139083 Forbes Christopher 139084 French Kimberly	12/30/2019 12/30/2019		Unrestricted Chilton Campus Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139085 Grimes Natasha			·	Payroll
31	Jefferson State CC		12/30/2019 12/30/2019		Unrestricted Shared Services Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139086 Havard Patricia 139087 Haywood Patricia	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	•			, ,	Payroll
31	Jefferson State CC	139088 Hicks Stacy 139089 Hill Cynthia	12/30/2019 12/30/2019		Unrestricted Jefferson Campus Unrestricted Jefferson Campus	Payroll Payroll
31	Jefferson State CC	139090 Jones Julie	12/30/2019		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139091 Keene Jeremy	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139092 Lee Donna	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139093 Naramore Anita	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139094 Nasworthy Sara	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139095 O'Neal Brenda	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139096 Parker Amber	12/30/2019		Unrestricted Jefferson Campus	-
31	Jefferson State CC	139097 Richardson Gena	12/30/2019		Unrestricted Shelby Campus	Payroll Payroll
31	Jefferson State CC	139098 Rowe Tina	12/30/2019		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139099 Satterfield Jennifer	12/30/2019		Unrestricted Chilton Campus  Unrestricted Shared Services	Payroll
31	Jefferson State CC	139100 Smith Jajuana	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139101 Smith Veronica	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139102 Turner Venius	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139103 Walker Melisa	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139104 Willis Rebecca	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139105 Wilson Marjorie	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139106 Carwell Eric	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139107 Hill Candance	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139108 Sweatt Wendy	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139109 Chamberlain Cassandra	12/30/2019		Unrestricted Shared Services	Payroll
31	Jenerson State CC	155105 Chambeham Cassanara	12/30/2013	75,55 <del>7</del> .22	om cometeu onareu oer vices	i dyron

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139110 Hill Mandel	12/30/2019	\$5,554.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139111 Norris James	12/30/2019	\$6,600.15	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139112 Arnold Erin	12/30/2019	\$2,924.94	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139112 Arnold Erin	12/30/2019	\$5,938.50	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139113 Baccus Steven	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139114 Bej Meena	12/30/2019	\$2,251.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139114 Bej Meena	12/30/2019	\$6,755.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139115 Black Kelley	12/30/2019	\$8,416.09	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139116 Boitet Evan	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139117 Borden Ruth	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139118 DeRamus Nerissa	12/30/2019	\$474.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139119 Dodwad-Khan Zareen	12/30/2019	\$6,377.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139120 Harman Leigh	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139121 Hunsinger Ronald	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139122 Jackson William	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139123 Kin Nicholas	12/30/2019	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139124 Limbaugh Amy	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139125 Lomax Lillie	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139126 Maharrey Julie	12/30/2019	\$2,019.45	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139126 Maharrey Julie	12/30/2019	\$6,058.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139127 Manners Bettie	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139128 Miller Stephanie	12/30/2019	\$2,098.20	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139128 Miller Stephanie	12/30/2019	\$6,294.58	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139129 Pettway Markia	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139130 Petty Courtney	12/30/2019	\$2,231.75	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139130 Petty Courtney	12/30/2019	\$4,531.14	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139131 Pruitt Karl	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139132 Raymond Charles	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139133 Ross Martha	12/30/2019	\$6,255.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139134 Stinson Alvin	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139135 Swindall Amanda	12/30/2019	\$7,199.11	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139136 Venglarik Charles	12/30/2019	\$8,514.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139137 Wheeler Crystal	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139138 Elliott Cindy	12/30/2019	\$1,577.07	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139138 Elliott Cindy	12/30/2019	\$4,263.93	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139139 LeBlanc Vanessa	12/30/2019	\$2,406.67	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139139 LeBlanc Vanessa	12/30/2019	\$5,356.77	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139140 Naugher Leslie	12/30/2019	\$6,278.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139141 Bolton Christie	12/30/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139142 Ferguson Lydia	12/30/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139143 Jefferson Angelica	12/30/2019	\$5,841.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139144 Trott David	12/30/2019	\$5,882.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139145 Campbell Michelle	12/30/2019	\$6,704.67	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139146 Healy Kristianna	12/30/2019	\$4,412.08	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139147 Turner-Bloch Jodi	12/30/2019	\$7,527.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139148 Blanton William	12/30/2019	\$7,197.83	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139149 Bryson Jesse	12/30/2019	\$1,705.44	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139149 Bryson Jesse	12/30/2019	\$3,795.98	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139150 Calhoun James	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139151 Cartwright Darrell	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139152 Cummings Frances	12/30/2019	\$1,696.33	Unrestricted Distance Ed	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139152 Cummings Frances	12/30/2019	\$5,089.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139153 Edge Mary	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139154 Goss Nathan	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139155 Hughes Fred	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139156 Knox Telicia	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139157 Smith Wanda	12/30/2019	\$6,334.11	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139158 Todd Tiffany	12/30/2019	\$2,621.25	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139158 Todd Tiffany	12/30/2019	\$2,621.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139159 Tolbert Shirley	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139160 Battles Thomas	12/30/2019	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139161 Blevins Anthony	12/30/2019	\$1,036.69	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139161 Blevins Anthony	12/30/2019	\$4,146.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139162 Crawford Wade	12/30/2019	\$950.12	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139162 Crawford Wade	12/30/2019	\$3,800.46	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139163 Dobyns Linda	12/30/2019	\$5,501.42	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139164 Langley Linda	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139165 Logan Sandra	12/30/2019	\$7,968.28	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139166 Love John	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139167 Maddox Patricia	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139168 McGhee Benjamin	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139169 Mitchell Peasant Denedra	12/30/2019	\$2,035.60	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139169 Mitchell Peasant Denedra	12/30/2019	\$3,053.40	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139170 Peeples Peggy	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139171 Raza Syed	12/30/2019	\$1,211.67	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139171 Raza Syed	12/30/2019	\$4,846.66	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139172 Fisher Justin	12/30/2019	\$2,830.11	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139172 Fisher Justin	12/30/2019	\$4,245.17	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139173 Tydlaska Michael	12/30/2019	\$4,595.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139174 Jackson Todd	12/30/2019	\$3,107.43	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139174 Jackson Todd	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139175 Mitchell Joseph	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139175 Mitchell Joseph	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139176 Rinsky Glenn	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139177 Fletcher La'Toya	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139178 Angers Donald	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139179 Avery Camilla	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139179 Avery Camilla	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139180 Bullock Joel	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139181 Carter Alice	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139182 Chisholm Angela	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139183 Corley Kevin	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139184 Crain Carol	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139185 Davis Samuel	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139186 Griffen Tywain	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139187 Helms David	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139188 Hirschy Jeffery	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139189 Johnson Ana-Sky	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139190 Jones Pamela	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139191 Leo Mark	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139192 Mayton Patrick	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139193 McWhorter Kimberly	12/30/2019		Unrestricted Shared Services	Payroll
31			12, 30, 2013	φ-1 <b>2</b> .30		, 1 0 11

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139194 Montgomery Margaret	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139195 Morgan Melissa	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139196 Owens Alicia	12/30/2019	\$534.15	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139197 Patrick Frank	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139198 Puckett Christina	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139199 Richard Mary	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139200 Thompson Scott	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139201 Trucks Linda	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139202 Warren Germaine	12/30/2019	\$3,930.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139203 Wright Catherine	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139204 Yount Ron	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139205 Lanier Mildred	12/30/2019	\$5,913.92	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139206 Thomas Michael	12/30/2019	\$1,217.81	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139206 Thomas Michael	12/30/2019	\$4,871.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139207 Jones Murray	12/30/2019	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139208 Scofield Douglas	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139209 Tubbs Cecilia	12/30/2019	\$7,526.28	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139210 Boehm Matthew	12/30/2019	\$6,429.72	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139211 Boulware Kim	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139212 Boyer Katherine	12/30/2019	\$6,907.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139213 Brooks Michael	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139214 Burke Eleanna	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139215 Burns Syreeta	12/30/2019	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139216 Carr Bethany	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139217 Caskey Connie	12/30/2019	\$6,634.42	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139218 Conner Debra	12/30/2019	\$4,827.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139219 Cook Susan	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139220 Cornelius Kindall	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139221 Crumpton Eva	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139222 Cuevas Eugene	12/30/2019	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139223 Eastman Jacqueline	12/30/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139224 Eastman Robert	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139225 Forsythe Trisha	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139226 Henderson Kristin	12/30/2019	\$2,104.90	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139226 Henderson Kristin	12/30/2019	\$6,314.71	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139227 Hicks Jeremy	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139228 Howard Daniel	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139229 Hultgren Leisha	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139230 Hyde Dianna	12/30/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139231 Johnson Sarah	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139232 Kaiser Mary	12/30/2019	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139233 Kendrick Haley	12/30/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139234 King Jamie	12/30/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139234 King Jamie	12/30/2019		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139235 Kitchens Lauren	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139236 Kosmus Amanda	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139237 Krayer Jerry	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139238 Lewis Erin	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139238 Lewis Erin	12/30/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139239 Lucas Gail	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139240 Mathis Julie	12/30/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139241 McDonald Harrison	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139242 Melvin Jacob	12/30/2019	\$1,250.70	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139242 Melvin Jacob	12/30/2019	\$5,002.80	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139243 Moore Walter	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139244 Moreman Sarah	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139245 Oliver Sharde	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139246 Pass Lynn	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139247 Pelliccio Priscilla	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139248 Phares Jane	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139249 Rismanchi-Dolatabadi Leila	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139250 Rockett Brian	12/30/2019	\$6,417.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139251 Rudd Tammy	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139252 Steed Thomas	12/30/2019	\$895.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139253 Tubbs Lauren	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139254 White Elizabeth	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139255 Williams Betty	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139256 Williams Wanda	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139257 Woods Christinia	12/30/2019	\$5,366.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139258 Worthington Shirley	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139259 Yates Patricia	12/30/2019	\$687.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139260 Youngblood Mark	12/30/2019	\$4,750.58	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139261 Bacani Tanja	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139262 Irvin Joseph	12/30/2019	\$7,556.56	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139263 Kline David	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139264 McRae David	12/30/2019	\$2,830.22	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139264 McRae David	12/30/2019	\$4,245.34	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139265 Parsons Rex	12/30/2019	\$8,121.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139266 Shuffett Wendy	12/30/2019	\$6,952.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139267 West Pamela	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139268 Bonner Phaer	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139269 Ford Angela	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139269 Ford Angela	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139270 Gasper Sarah	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139270 Gasper Sarah	12/30/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139271 Jones Samuel	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139271 Jones Samuel	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139272 Triplett Stanley	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139272 Triplett Stanley	12/30/2019		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139273 Lewis Lucy	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139273 Lewis Lucy	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139274 Aldrich Summer	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139275 Dudchock Natalie	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139276 Hamilton Marisa	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139276 Hamilton Marisa	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139277 Harrison Vernon	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139277 Marrison Vernon 139278 McKinney David	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139278 McKinney David	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139278 McKinney David	12/30/2019		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139279 Morgan Qunnice	12/30/2019		Unrestricted Chilton Campus  Unrestricted Shared Services	Payroll
31	Jefferson State CC	139280 Ralya Janice	12/30/2019		Unrestricted Shalby Campus	Payroll
31	Jefferson State CC	•			Unrestricted Shared Services	Payroll
21	Jenerson State CC	139281 Carroll Penny	12/30/2019	φοου.00	Om estricted shared services	rayıvıı

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139282 Chapatwala Kirit	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139283 Cockerham-Maynor Alexis	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139284 Green Morgan	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139285 Smith Jessica	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139286 Hendrickson Tina	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139287 Adams Vicki	12/30/2019	\$7,555.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139288 Bates Susan	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139289 Bennett Kim	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139290 Compton Leah	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139291 Cunningham Jarrod	12/30/2019	\$2,058.54	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139291 Cunningham Jarrod	12/30/2019	\$2,058.54	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139292 Darby Jeffrey	12/30/2019	\$7,747.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139293 Easterling Brittany	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139294 Easterling Nanette	12/30/2019	\$1,276.92	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139294 Easterling Nanette	12/30/2019	\$6,703.86	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139295 Fall Ethel	12/30/2019	\$8,019.61	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139296 Gray Mark	12/30/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139297 Green Leslee	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139298 Green-Douglas Terri	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139299 Hammett Jonathan	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139300 Hargett Yu-Ing	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139300 Hargett Yu-Ing	12/30/2019	\$4,389.43	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139301 Holley Jamie	12/30/2019	\$1,885.45	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139301 Holley Jamie	12/30/2019	\$4,616.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139302 Kinstler Thomas	12/30/2019	\$674.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139304 Mizzell Angela	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139305 Moore Sabrina	12/30/2019	\$6,226.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139306 Mortey Kingsley	12/30/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139307 Nagy Lisa	12/30/2019	\$8,446.69	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139308 Parker Darlene	12/30/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139309 Parpura Vedrana	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139310 Pate Peggy	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139311 Phillips Scott	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139312 Ray Clarence	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139313 Stricklin Sharon	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139314 Theodorou Konstantinos	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139315 Thrasher Margaret	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139316 Underwood Katrina	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139317 Wallace Robert	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139317 Wallace Robert	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139318 White Samuel	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139319 Williams Chad	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139320 Wills Nina	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139321 Yazdi Roya	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139322 Gross Montez	12/30/2019		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139323 Jett Mary	12/30/2019		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139324 Mathis Kassie	12/30/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139325 Rowland Adrienne	12/30/2019		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139326 Skelton Laurie	12/30/2019		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139327 Stanley Nathaniel	12/30/2019		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139328 Watson Judith	12/30/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139329 Wood Barbara	12/30/2019	\$5,971.75	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139330 Welch Adrienne	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139331 Best Fred	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139332 Safavi Seyed	12/30/2019	\$6,200.14	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139333 Adams Iris	12/30/2019	\$3,171.42	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	139334 Gallimore Charlette	12/30/2019	\$2,979.83	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	139335 Jennings Kendra	12/30/2019	\$3,121.92	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	139336 Lattimore Paula	12/30/2019	\$3,308.92	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	139337 Seagle Heather	12/30/2019	\$1,291.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139337 Seagle Heather	12/30/2019	\$5,165.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139338 Shackelford Cindy	12/30/2019	\$1,073.33	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	139338 Shackelford Cindy	12/30/2019	\$1,430.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139338 Shackelford Cindy	12/30/2019	\$1,431.29	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139338 Shackelford Cindy	12/30/2019	\$1,431.30	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139339 Turner Shelita	12/30/2019	\$3,073.67	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	139340 Williams Wanda	12/30/2019	\$4,804.11	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	139341 Davidson Susan	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139342 Ennis Jzyk	12/30/2019	\$3,668.58	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139342 Ennis Jzyk	12/30/2019	\$5,502.86	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139343 Smith Venus	12/30/2019	\$1,778.53	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139343 Smith Venus	12/30/2019	\$5,335.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139344 Burroughs Kelley	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139345 Carter Michael	12/30/2019	\$6,785.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139346 Foster Michelle	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139347 Payne Michael	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139348 Wilcher Donald	12/30/2019	\$7,439.71	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139349 Taylor Danny	12/30/2019	\$6,405.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139350 Wiley Jeffrey	12/30/2019	\$1,193.34	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139350 Wiley Jeffrey	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139351 Bigbee Leah	12/30/2019	\$7,491.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139352 Tomlin Tonya	12/30/2019	\$5,083.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139353 Hughes Kevin	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139354 Coburn Danielle	12/30/2019	\$9,879.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139355 Brown Catherine	12/30/2019	\$1,332.55	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	139355 Brown Catherine	12/30/2019	\$5,330.23	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139356 Echols Danise	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139356 Echols Danise	12/30/2019	\$2,850.35	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139357 Hallmark Camille	12/30/2019	\$1,398.29	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139357 Hallmark Camille	12/30/2019	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139358 Harris Liesl	12/30/2019	\$8,626.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139359 Bell Norma	12/30/2019	\$10,525.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139360 Bierley Jason	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139361 Moore Kenneth	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139362 Sykes-Bennett Latosha	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139363 Alexander Zachary	12/30/2019		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139364 Culbertson Shay	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139364 Culbertson Shay	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139365 Davis Alan	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139366 Luna Wilmer	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139367 Lyons Charlotte	12/30/2019		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	139368 Payne Michael	12/30/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding Source	Purpose
31	Jefferson State CC	139369 Townes Kevin	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139370 Folds Dusty	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	139371 Goss Barbara	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139372 King Clare	12/30/2019	\$5,676.56	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	139373 Lawley Heather	12/30/2019	\$6,088.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139374 Stewart Sharon	12/30/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139375 Ginn Shannon	12/30/2019	\$6,343.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139376 Lane Tiffany	12/30/2019	\$5,202.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139377 Sherman Anne	12/30/2019	\$5,800.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139378 Armstrong Toneka	12/30/2019	\$5,836.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139379 Bobo Cynthia	12/30/2019	\$6,858.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139380 Creer Reina	12/30/2019	\$2,214.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139381 Emmerich Julie	12/30/2019	\$5,826.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139382 Goodman Adam	12/30/2019	\$6,456.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139383 Guinn Philip	12/30/2019	\$6,762.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139384 Hobbs Phillip	12/30/2019	\$11,912.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139385 Johnson Kathleen	12/30/2019	\$4,645.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139386 Owens Lillian	12/30/2019	\$9,110.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139387 Rigg Kimberly	12/30/2019	\$4,524.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139388 Sanford Ollena	12/30/2019	\$5,820.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139389 Spence Tracy	12/30/2019	\$4,203.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139390 Thomas Brandy	12/30/2019	\$3,770.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139391 Thompson Rodney	12/30/2019	\$6,340.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139392 Evans Lynn	12/30/2019	\$5,253.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139393 Payne Tamara	12/30/2019	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139394 Wright Tierra	12/30/2019	\$4,508.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139395 Alzoubi Kasim	12/30/2019	\$6,989.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139396 Chandler Kimberly	12/30/2019	\$5,394.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139397 Mays Theresa	12/30/2019	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139398 Harris Patricia	12/30/2019	\$7,044.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139399 Brown India	12/30/2019	\$3,714.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139400 Cole Ched	12/30/2019	\$5,639.41	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139401 Cook Paul	12/30/2019	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139402 Morris David	12/30/2019	\$10,867.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139403 Relihan Bruce	12/30/2019	\$6,209.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139404 White Pamela	12/30/2019	\$6,209.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139405 Holmes Elizabeth	12/30/2019	\$4,997.08	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139406 Kennedy Tonja	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139407 Wilson Kenneth	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139408 Kin Amanda	12/30/2019	\$8,912.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139409 Stephens Nareiko	12/30/2019	\$5,610.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139410 Bailey Mark	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139411 Kennedy Ronphael	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139412 Bobo David	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139413 Creamer Kelli	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139414 Hill Damita	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139415 Robinson Darryl	12/30/2019	\$9,588.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139416 Blair David	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139417 Bowers Andrew	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139418 Burton James	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139419 Eubanks Colin	12/30/2019	\$8,943.33	Unrestricted Shared Services	Payroll

College						
Code	College Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139420 McCallister Gregory	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139421 McCombs Valerie	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139422 McIntosh Linda	12/30/2019	1 - 7	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139423 Mitchell Michael	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139424 Moore Stephen	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139425 Pardazi Behnazsadat	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139426 Stewart James	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139427 Tindill-Rohr Elaine	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139428 Wangle Jonathan	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139429 Harris Perry	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139430 Renshaw Teresa	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139431 Graves Sterling	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139432 Fulmer Ann	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139433 Yazdi Aliakbar	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139434 Akers Amber	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139435 Baker Tabitha	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139436 Brannum Beth	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139437 Brown Josephine	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139438 Chapman Chloe	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139439 Cook Ladedrice	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139440 Cunningham Dana	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139441 Dykes Betty	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139442 Fry Kelley	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139443 Gore Claudia	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139444 Hallmark Brenda	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139445 Maddox Lindsey	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139446 Manning Mandi	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139447 McKinney Ashley	12/30/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139448 Milam Toshia	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139449 Miller Shaleen	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139450 Odom Donna	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139451 Poe Stedman	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139452 Rockwell Jeremy	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139453 Sasser Carol	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139454 Self Allison	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139455 Smith Kandice	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139456 Snipes Britney	12/30/2019	\$634.22	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139457 Stocks Susan	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139458 Tisdale Kristi	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139459 Weeks Laura	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139460 Williamson Mary	12/30/2019	\$1.084.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139461 Wynn Laura	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139462 Balog Kimberly	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139463 Bell Na'Tasha	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139464 Hyde Natalie	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139465 Yates Lanette	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139466 Fach Colin	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139467 Hambright David	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139468 Harvey Richard	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139469 Haywood James	12/30/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139470 High Heather	12/30/2019	\$217.76	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139471 Key Christopher	12/30/2019	\$272.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139472 Lowe Russell	12/30/2019	\$851.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139473 McDonnell Kyle	12/30/2019	\$1,347.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139474 Panepento Matthew	12/30/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139475 Smiley Jenny	12/30/2019	\$462.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139476 Ward William	12/30/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139477 Brantley Karlie	12/30/2019	\$216.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139478 Lormor Jordan	12/30/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139479 Poe Ami	12/30/2019	\$1,026.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139480 Smith Lisa	12/30/2019	\$1,700.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139481 Harris Sandra	12/30/2019	\$961.23	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139482 Stephens Sheila	12/30/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139483 Arrowsmith Janice	12/30/2019	\$380.52	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139484 Badio Jessical	12/30/2019	\$761.04	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139485 Barnett Laura	12/30/2019	\$687.05	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139486 Blair Michael	12/30/2019	\$549.64	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139487 Brown Edith	12/30/2019	\$761.04	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139488 Callins Lillian	12/30/2019	\$433.37	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139489 Coleman Henry	12/30/2019	\$803.32	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139490 Cook Kimberly	12/30/2019	\$570.78	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139491 Davis Jeffrey	12/30/2019	\$935.34	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139492 Derrick Mona	12/30/2019	\$634.20	AE-Federal IEL/CE 2XX9-2XX0	Payroll
31	Jefferson State CC	139493 Eichhorn Rhonda	12/30/2019	\$634.20	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139494 Hawkins Felita	12/30/2019	\$684.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139495 Latham Shane	12/30/2019	\$803.32	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139496 Merritt Adrienne	12/30/2019	\$592.80	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139497 Miner Rebecca	12/30/2019	\$676.48	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139498 Montgomery Helen	12/30/2019	\$338.24	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139499 Moore Cynthia	12/30/2019	\$285.39	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139500 Moore Delisa	12/30/2019	\$644.77	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139501 Morgan Mary	12/30/2019	\$499.20	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	139502 Noyes Sara	12/30/2019	\$739.90	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139503 Oberneder Connie	12/30/2019	\$684.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139504 Pearson Regina	12/30/2019	\$592.80	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139505 Porter Nancy	12/30/2019	\$317.10	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139506 Rea Patricia	12/30/2019	\$676.48	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	139507 Rudd Julia	12/30/2019	\$697.62	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139508 Sanders Anthony Michael	12/30/2019	\$475.65	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139509 Scott Angela	12/30/2019	\$401.66	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139510 Sheikh Linda	12/30/2019	\$285.39	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139511 Skalac Robyn	12/30/2019	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139512 Smith Adrienne	12/30/2019	\$31.71	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139513 Snider Charles	12/30/2019	\$850.94	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139514 Spraberry Mollie	12/30/2019	\$440.16	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139515 Springfield John	12/30/2019	\$351.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139516 Tucker Selesta	12/30/2019	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139517 Vinson John	12/30/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139518 Vinson Phyllis	12/30/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139519 Ware Donna	12/30/2019		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139520 Ware William	12/30/2019	\$187.20	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139521 Wiginton Beverly	12/30/2019	\$803.32	AE-State Regular 2XX9-2XX0	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139522 Wood Gayle	12/30/2019	\$338.24	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139523 Breaux Carolyn	12/30/2019	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139524 Foster Richard	12/30/2019	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139525 Frank Theresa	12/30/2019	\$436.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139526 Lee Felicia	12/30/2019	\$458.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139527 Smith Victoria	12/30/2019	\$436.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139528 Carnes Jeddie	12/30/2019	\$693.12	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	139529 Charping Ronda	12/30/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139530 Armstrong Adell	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139531 Addington Jennifer	12/30/2019	\$1,955.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139532 Ashline Kasey	12/30/2019	\$832.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139533 Barnett Chesca	12/30/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139534 Blakey Kathy	12/30/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139535 Cantley David	12/30/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139536 Carmichael George	12/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139537 Chappel Delena	12/30/2019	\$478.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139538 Contreras Garcia Bertha	12/30/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139539 Crump Kimberly	12/30/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139540 Flanagan Soneaqua	12/30/2019	\$811.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139541 Franklin Austin	12/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139542 Gober Becky	12/30/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139543 Graves Candise	12/30/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139544 Hollingsworth Donna	12/30/2019	\$1,310.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139545 Kamp Linda	12/30/2019	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139546 Martino Lori	12/30/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139547 McLain Christine	12/30/2019	\$600.60	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	139548 McLelland Cheryl	12/30/2019	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139549 Mills Justin	12/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139550 Milton Emily	12/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139551 Moore Caitlin	12/30/2019	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139552 Murphy Penny	12/30/2019	\$416.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139553 Oaks Christy	12/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139554 Parsons Charles	12/30/2019	\$478.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139555 Roan Carl	12/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139556 Russell Stephanie	12/30/2019	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139557 Smith Ashlyn	12/30/2019	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139558 Smith Laura	12/30/2019	\$381.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139559 Smith Mia	12/30/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139560 Suttle Debra	12/30/2019	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139561 Swift Mitzi	12/30/2019	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139562 Taylor Whitney	12/30/2019	\$1,331.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139563 Thomas Linda	12/30/2019	\$416.00	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139564 Washington Ellise	12/30/2019	\$499.20	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139565 Williams-Gillard Taneka	12/30/2019	\$166.40	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139566 Willis Erica	12/30/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139567 Winborn Jennifer	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139568 Busby Yvette	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139569 Clifton Tracy	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139570 Glover Anita	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139571 Moore Kimberly	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139572 Stewart Janice	12/30/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139573 Amerson-Dobbs Jessica	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139574 Cannon Kimberly	12/30/2019	\$798.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139575 Dancy Darryl	12/30/2019	\$315.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139576 Grayson Shirley	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139577 Gumbs Andrea	12/30/2019	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139578 Moore Shanine	12/30/2019	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139579 Niswander Carly	12/30/2019	\$94.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139580 Payne Adrian	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139581 Wood Kelly	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139582 Wilson Candace	12/30/2019	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139583 Acoff Kenniyah	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139584 Adams Tracy	12/30/2019	\$884.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139585 Anderson Davida	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139586 Blankenship Jamie	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139587 Brown Carol	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139588 Carlee Jerrica	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139589 Carruba Lorrie	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139590 Daniels Nautyca	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139591 Dunning William	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139592 Duren Courtney	12/30/2019	\$278.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139593 Edwards Tracy	12/30/2019	\$383.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139594 Elliott Julie	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139595 Gordon Mattie	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139596 Hicks Candace	12/30/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139597 Kirkland Olivia	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139598 Liddle Elizabeth	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139599 Minter Shondrika	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139600 Mize Chelsea	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139601 Pattillo Christopher	12/30/2019	\$267.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139602 Powers John	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139603 Putnam Patricia	12/30/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139604 Rheaume Stephanie	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139605 Smith Victoria	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139606 Spencer Marguerite	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139607 Twymon Erika	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139608 White Sandra	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139609 Wilson Courtney	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139610 Zandi Nader	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139611 Adams Floyce	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139612 Hampton Jacqueline	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139613 McRae Kenneth	12/30/2019		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139614 Black Sharon	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139615 Brown-Ward Maurita	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139616 Crim Margaret	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139617 Grant Joshua	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139618 Hicks Anjanette	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139619 Holman Beatrice	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139620 Johnson Fannie	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139621 Kirk Willodean	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139622 Lewis Stephanie	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139623 Prevo Deborah	12/30/2019		Unrestricted Shared Services	Payroll
31			12, 30, 2013	Ç370.00		. 4,7011

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139624 Bray Lotoria	12/30/2019	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139625 Graves Austin	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139626 Harmon Judy	12/30/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139627 Lacy Cynthia	12/30/2019	\$341.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139628 Balog Adam	12/30/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139629 Boggan Brenda	12/30/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139630 Burton Kenneth	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139631 Cornner Thaddeus	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139632 Crowe Jeffrey	12/30/2019	\$285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139633 Culpepper Arthur	12/30/2019	\$480.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139634 Gibbs John	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139635 Gilchrist Benny	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139636 Harrell John	12/30/2019	\$126.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139637 Hicks Alan	12/30/2019	\$150.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139638 Keitges Steven	12/30/2019	\$510.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139639 Nelson James	12/30/2019	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139640 Sartain Jeffrey	12/30/2019	\$502.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139641 Shobe Phillip	12/30/2019	\$870.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139642 Turner Yolanda	12/30/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139643 Washington Wanda	12/30/2019	\$84.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139644 Partain Mark	12/30/2019	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139645 Steele Pamela	12/30/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139646 Stoeckert Wendi	12/30/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139647 Crotwell Edward	12/30/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139648 Davis Patricia	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139649 Burge Kathy	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139650 Hinton Maurice	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139651 Vann Rowella	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561524 Hopkins Seantel	12/30/2019		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	561525 Swann Christopher	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561528 Liddle Christiana	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561529 Cresswell Richard	12/30/2019	\$7,114.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	561530 Clark Stacy	12/30/2019		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	561531 Barnes Debra	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561532 Culpepper Michael	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561533 Therrien Corie	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561534 Logan Robert	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561535 Robinson Mary Alice	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561536 Harris Gail	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561537 Wood John	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561538 Lavender Bridget	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561539 Black Edward	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561540 Looney Yvonne	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561541 Waldron Edward	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561542 Ginas Gallow Elizabeth	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561543 Goss Christine	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561544 Graves Mary	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561545 Rezek Thomas	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561546 Roberson Rebecca	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561547 Smitherman April	12/30/2019		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561548 Lawson Thomas	12/30/2019		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561549 Safavy Ahmad	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561550 Jones Tonya	12/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561551 Bowen Heath	12/30/2019	\$542.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561552 Dunn Darrin	12/30/2019	\$1,084.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561553 Hall Melissa	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561554 Brown Jason	12/30/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561555 Cofield Sally	12/30/2019	\$216.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561556 Morrow Loren	12/30/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561557 Brand Charlotte	12/30/2019	\$761.05	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561558 McGowan Elsie	12/30/2019	\$317.10	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561559 Roberts Barbara	12/30/2019	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561560 Sweatt Helen	12/30/2019	\$528.50	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561561 Begnaud Phillip	12/30/2019	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561562 O'Hern David	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561563 Patterson Adam	12/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561564 Castleberry James	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561565 Dickinson Charles	12/30/2019	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561566 Morgan Rickey	12/30/2019	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561567 Gillham Martha	12/30/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561568 Karluk Dakota	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561569 Sanders Patsy	12/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561570 Channel Raymond	12/30/2019	\$510.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561571 Johnson Marvin	12/30/2019	\$630.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561573 Minter Shondrika	12/30/2019	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	406953 Alabama Power Company	1/2/2020	\$3,718.80	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	406953 Alabama Power Company	1/2/2020	\$7,478.49	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	406953 Alabama Power Company	1/2/2020	\$7,834.73	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	406954 Alabama Power Company	1/2/2020	\$3,515.93	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	406955 Alabama Power Company	1/2/2020	\$28,351.35	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	406956 Alabama Power Company	1/2/2020	\$1,843.25	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	406957 Alabama Power Company	1/2/2020	\$911.23	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	406958 Alabama Power Company	1/2/2020	\$21,972.82	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	406959 Albert Uster Imports Inc.	1/2/2020	\$108.03	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406960 AmeriPride Services Inc.	1/2/2020	\$251.88	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406961 AT&T	1/2/2020	\$2,128.69	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	406961 AT&T	1/2/2020	\$2,128.70	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	406961 AT&T	1/2/2020	\$2,128.70	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	406961 AT&T	1/2/2020	\$2,128.70	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	406962 AT&T	1/2/2020	\$4,484.16	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	406963 Auxiliary Power Systems Inc	1/2/2020	\$256.84	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406963 Auxiliary Power Systems Inc	1/2/2020	\$479.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406964 Barnes & Noble Booksellers	1/2/2020	\$15.19	Unrestricted St. Clair Campus	Books - CE
31	Jefferson State CC	406965 Central Paper Co Inc	1/2/2020	\$569.53	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406966 City of Clanton	1/2/2020	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	406967 Falls Facility Services Inc.	1/2/2020	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406968 Layer 3 Communications Llc	1/2/2020	\$24,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406969 McKinney Enterprises LLC	1/2/2020	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406970 Meeks Environmental Services LLC	1/2/2020	\$1,425.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406971 Office Depot	1/2/2020	\$53.50	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406971 Office Depot	1/2/2020	\$236.34	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406971 Office Depot	1/2/2020	\$424.84	Unrestricted Jefferson Campus	Materials and Supplies - MS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	406972 Owens Landscape Group LLC	1/2/2020	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406973 Publix	1/2/2020	\$167.77	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406974 RJ Young Company	1/2/2020	\$507.91	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	406974 RJ Young Company	1/2/2020	\$1,392.99	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406975 Sherwin Williams Company	1/2/2020	\$59.95	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406976 Southern Cleaning Service Inc. / SCSI	1/2/2020	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406977 US Foods Inc.	1/2/2020	\$861.60	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406978 W W Grainger Inc	1/2/2020	\$196.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	406979 W.L. Halsey Grocery Co. Inc.	1/2/2020	\$234.90	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	406980 Water Works & Sewer Board	1/2/2020	\$2,785.30	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	406981 Wittichen Supply Company Inc.	1/2/2020	\$66.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406982 Alabama Power Company	1/3/2020	\$1,737.03	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	406983 Amazon	1/3/2020	\$170.63	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	406984 AT&T	1/3/2020	\$263.85	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	406985 AT&T	1/3/2020	\$492.96	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	406985 AT&T	1/3/2020	\$492.96	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	406985 AT&T	1/3/2020	\$985.96	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	406986 AT&T	1/3/2020	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	406986 AT&T	1/3/2020	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	406986 AT&T	1/3/2020	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	406987 AT&T	1/3/2020	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	406988 CDW-Government Inc	1/3/2020	\$1,305.31	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	406989 CenturyTel of Alabama	1/3/2020	\$2,814.43	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	406990 Hodge Mechanical Services LLC	1/3/2020	\$3,271.10	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406990 Hodge Mechanical Services LLC	1/3/2020	\$3,911.15	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406990 Hodge Mechanical Services LLC	1/3/2020	\$11,118.12	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406991 Johnson Gerald	1/3/2020	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	406992 Office Depot	1/3/2020	\$304.67	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	406993 RJ Young Company	1/3/2020	\$731.49	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	406994 Southern Pipe & Supply Co Inc	1/3/2020	\$157.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406995 Southwest Water Company	1/3/2020	\$815.40	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	406996 Specialty Contractors	1/3/2020	\$6,800.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	406997 Water Works & Sewer Board	1/3/2020	\$304.89	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	407011 Southwest Water Company	1/3/2020	\$815.40	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	407016 A.S.T.A.R	1/8/2020	\$2,497.50	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	407017 Alabama Poverty Project Inc.	1/8/2020		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	407018 Advance Alabama Media Llc	1/8/2020	\$52.25	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	407019 AEA	1/8/2020	\$331.97	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	407020 AEA	1/8/2020	\$153.08	Payroll Clearing Fund	Withheld Liberty Mutual
31	Jefferson State CC	407021 Al Council Of Admin Of Prof Nurs Ed Prog	1/8/2020		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	407022 Alabama Child Support Payment Center (ACSPC)	1/8/2020		Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	407023 Alabama Child Support Payment Center (ACSPC)	1/8/2020		Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	407024 Alcohol and Drug Abuse Council Inc.	1/8/2020		Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	407025 All-South Subcontractors Inc.	1/8/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	407026 American Family Life Assurance Co Of Columbus	1/8/2020		Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	407027 Associated Schools of Construction	1/8/2020		Building Science Technology	Memberships - PS
31	Jefferson State CC	407028 AT&T Mobility National Accounts LLC	1/8/2020		AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	407029 Avery III Edgar	1/8/2020		Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	407030 Birmingham Business Alliance	1/8/2020		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	407031 Birmingham Landmarks Inc.	1/8/2020		Unrestricted Shared Services	Short-Term Building Rentals - OOS
31	Jefferson State CC	407032 Blevins Chris	1/8/2020		Unrestricted Shelby Campus	Other Professional Fees - PS
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	407033 Campbell Michelle	1/8/2020	\$32.48	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	407033 Campbell Michelle	1/8/2020		Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	407034 CDW-Government Inc	1/8/2020		Unrestricted Distance Ed	Technology - non capitalized - MS
31	Jefferson State CC	407034 CDW-Government Inc	1/8/2020	\$3,858.08	Unrestricted Chilton Campus	Technology - non capitalized - MS
31	Jefferson State CC	407035 City Of Birmingham	1/8/2020	\$14,732.96	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	407036 City of Pell City	1/8/2020	\$565.04	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	407037 City of Pell City	1/8/2020	\$67.05	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	407038 Clackley David	1/8/2020	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	407039 Cunningham Jarrod	1/8/2020	\$103.01	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	407040 Dehart Michael	1/8/2020	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	407041 Ebsco Subscription Services	1/8/2020	\$5,723.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	407042 Equitable Life	1/8/2020	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	407043 Essential Education	1/8/2020	\$446.87	AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	407044 Florence Jeffrey	1/8/2020	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	407045 Follett Higher Education Group Inc.	1/8/2020	\$2,438.50	AARP Back to Work 50+ Grant	Scholarship Books
31	Jefferson State CC	407046 Harland Technology Services	1/8/2020	\$1,338.63	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	407047 Harris Jason	1/8/2020	\$405.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	407048 Honorlock Inc.	1/8/2020	\$4,860.00	Unrestricted Distance Ed	Technology - non capitalized - MS
31	Jefferson State CC	407049 Hurst Hunter	1/8/2020	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	407050 Janousek Mel	1/8/2020	\$190.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	407051 Lathan Associates Architects P.C.	1/8/2020	\$58,958.16	Unrestricted Shelby Campus	Buildings - CE
31	Jefferson State CC	407052 Liberty National Life Insurance Company	1/8/2020	\$863.94	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	407053 Mathis Kassie	1/8/2020	\$139.20	AE-State Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	407054 Means Advertising Inc	1/8/2020	\$1,000.00	AARP Back to Work 50+ Grant	Advertising & Promotions - OOS
31	Jefferson State CC	407055 Morris David	1/8/2020	\$195.34	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	407056 Mullins William	1/8/2020	\$110.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	407057 Northern District of Alabama	1/8/2020	\$466.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	407058 Northern District of Alabama	1/8/2020	\$471.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	407059 Northern District of Alabama	1/8/2020	\$385.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	407060 Northern District of Alabama	1/8/2020	\$976.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	407061 Northern District of Alabama	1/8/2020	\$580.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	407062 Office Depot	1/8/2020	\$741.30	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	407062 Office Depot	1/8/2020	\$930.86	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	407063 Owens Landscape Group LLC	1/8/2020	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	407064 Pleasants-Pegues Ticey	1/8/2020	\$108.34	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	407065 Reliastar Life Insurance Co	1/8/2020	\$51.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	407066 SACRAO	1/8/2020	\$300.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	407067 Satterfield Jennifer	1/8/2020	\$18.56	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	407067 Satterfield Jennifer	1/8/2020	\$175.00	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	407068 Shelby County Board of Education	1/8/2020	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	407069 Sherwin Williams Company	1/8/2020	\$627.82	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	407070 Smitherman Daniel	1/8/2020	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	407071 State of Alabama	1/8/2020	\$177.19	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	407072 Terracon Consultants Inc	1/8/2020	\$2,052.50	R&R Jefferson Campus	Buildings - CE
31	Jefferson State CC	407073 United Rentals	1/8/2020	\$4,631.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	407074 United Way of Central Alabama Inc	1/8/2020	\$435.80	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	407075 US Department of Education	1/8/2020	\$603.37	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	407076 Varsity Brands Holding Co. Inc.	1/8/2020	\$647.80	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	407077 Verified Credentials Inc	1/8/2020		Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	407078 Wheeler Christopher	1/8/2020	\$560.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	407079 White James	1/8/2020	\$160.00	Unrestricted Jefferson Campus	Other Professional Fees - PS

College						
Code	College_Name	Check # Payee		Amount	Funding_Source	Purpose
31	Jefferson State CC	407080 Williams Betty	1/8/2020	\$994.30	Unrestricted Shelby Campus	Board of Adjustment Payments - PS
31	Jefferson State CC	407081 ACT Inc	1/8/2020	\$2,575.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	407082 ACT Inc	1/8/2020	\$285.00	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	407083 Adams Iris	1/8/2020	\$868.26	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	407084 Bone Darrell	1/8/2020	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	407085 Gallimore Charlette	1/8/2020	\$149.57	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	407086 Jennings Kendra	1/8/2020	\$549.42	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	407087 Lattimore Paula	1/8/2020	\$1,089.58	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	407088 Pitney Bowes	1/8/2020	\$15,000.00	Unrestricted Shared Services	Postage - OOS
31	Jefferson State CC	407089 SunBelt Golf Corporation	1/8/2020	\$6,230.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	407090 SunBelt Golf Corporation	1/8/2020	\$4,910.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	407091 Triple Point Industries LLC	1/8/2020	\$65.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	407091 Triple Point Industries LLC	1/8/2020	\$245.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	407091 Triple Point Industries LLC	1/8/2020	\$325.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	407091 Triple Point Industries LLC	1/8/2020	\$360.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	407092 Turner Shelita	1/8/2020	\$216.10	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	407166 Alabama Power Company	1/10/2020	\$217.68	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	407166 Alabama Power Company	1/10/2020		Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	407166 Alabama Power Company	1/10/2020		Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	407166 Alabama Power Company	1/10/2020		Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	407167 AT&T Mobility National Accounts LLC	1/10/2020		Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	407167 AT&T Mobility National Accounts LLC	1/10/2020		DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	407167 AT&T Mobility National Accounts LLC	1/10/2020	\$269.48	Unrestricted Shared Services	Wireless Phones - UC
31	Jefferson State CC	407168 Avery III Edgar	1/10/2020	•	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	407169 Bishop State Community College	1/10/2020		Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	407170 Bobo David	1/10/2020	•	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	407171 Caskey Connie	1/10/2020		Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	407172 CDW-Government Inc	1/10/2020		Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	407173 Chamberlain Cassandra	1/10/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	407174 Chambers Lynn	1/10/2020		AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	407175 Christopherson Andavo Travel LP	1/10/2020		Unrestricted Shelby Campus	Commercial Transportation - OS
31	Jefferson State CC	407176 Credo Reference Limited	1/10/2020		Unrestricted Shared Services	Subscriptions - OOS
31	Jefferson State CC	407177 Grant Writing USA	1/10/2020		Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	407178 Harland Technology Services	1/10/2020		Unrestricted Chilton Campus	Service Contracts on Equipment -OOS
31	Jefferson State CC	407179 Harris Liesl	1/10/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	407179 Harris Liesl	1/10/2020		Unrestricted Shelby Campus	Other Travel Expenses - IS
31	Jefferson State CC	407179 Harris Liesl	1/10/2020		Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	407180 Hill Damita	1/10/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	407181 Kelley Pamela	1/10/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	407183 Moody Area of Commerce	1/10/2020		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	407184 O'Neal Brenda	1/10/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	407185 Office Depot	1/10/2020		Unrestricted Shelby Campus	Printing and Binding - OOS
31	Jefferson State CC	407185 Office Depot	1/10/2020		Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	407186 Republic Services Inc	1/10/2020		Unrestricted St. Clair Campus	Waste Disposal - UC
31	Jefferson State CC	407186 Republic Services Inc	1/10/2020		Unrestricted Jefferson Campus	Waste Disposal - UC
31	Jefferson State CC	407187 Rigg Kimberly	1/10/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	407188 RJ Young Company	1/10/2020		Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	407189 Shobe Phillip	1/10/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	407190 Spire	1/10/2020	•	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	407190 Spire 407190 Spire	1/10/2020	•	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	407190 Spire 407190 Spire	1/10/2020		Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31	Jenerson State CC	10/130 Spire	1, 10, 2020	713,324.00	on estricted sticiby earripus	Sus a reating ruer oc

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	407190 Spire	1/10/2020	\$22,547.70	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	407191 State of Alabama	1/10/2020	\$30.00	R&R Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	407192 Sullivan Terri	1/10/2020	\$20.88	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	407193 Technology Capital LLP	1/10/2020	\$2,719.05	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	407194 Trussville Area Chamber of Commerce	1/10/2020	\$50.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	407195 United Parcel Service Inc	1/10/2020	\$54.80	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	407196 Williford Orman Construction LLC	1/10/2020		R&R Jefferson Campus	Buildings - CE
31	Jefferson State CC	407197 Yazdi Aliakbar	1/10/2020	\$17.40	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	409489 Bank of America	1/14/2020	\$257.39	JS ASN of Nur Students	Deposit Liabilities - AP
31	Jefferson State CC	409489 Bank of America	1/14/2020	\$299.50	Unrestricted Shared Services	Subscriptions - OOS
31	Jefferson State CC	409489 Bank of America	1/14/2020	\$1,810.18	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	409490 Bell Clyde	1/14/2020	\$400.00	Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	409491 Blake Advertising	1/14/2020	\$1,272.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	409492 CDW-Government Inc	1/14/2020	\$43.59	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	409492 CDW-Government Inc	1/14/2020	\$600.90	Unrestricted Distance Ed	Technology - non capitalized - MS
31	Jefferson State CC	409493 Harland Technology Services	1/14/2020	\$415.04	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	409494 Hodge Mechanical Services LLC	1/14/2020	\$1,359.24	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409494 Hodge Mechanical Services LLC	1/14/2020	\$2,581.55	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409494 Hodge Mechanical Services LLC	1/14/2020	\$4,770.85	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409495 Home Depot U.S.A. Inc	1/14/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409496 Office Depot	1/14/2020	\$99.99	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	409496 Office Depot	1/14/2020	\$432.12	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	409496 Office Depot	1/14/2020	\$570.07	Women's Fund Opport in Healthcare	Materials and Supplies - MS
31	Jefferson State CC	409497 Republic Services Inc	1/14/2020	\$50.00	Unrestricted Jefferson Campus	Waste Disposal - UC
31	Jefferson State CC	409497 Republic Services Inc	1/14/2020	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
31	Jefferson State CC	409498 Steven Watkins	1/14/2020	\$1,809.82	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409499 W W Grainger Inc	1/14/2020	\$3,068.08	Vulcan Materials-CP Welding/Ind.Mnt	Materials and Supplies - MS
31	Jefferson State CC	409500 WEX Bank	1/14/2020	\$134.02	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	409500 WEX Bank	1/14/2020	\$222.00	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	409500 WEX Bank	1/14/2020	\$353.35	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	139652 Starnes Jane	1/15/2020	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139653 Cruso Lisa	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139654 Self Bonnie	1/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139655 Harris Seena	1/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139656 Wallace Preston	1/15/2020	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139657 Ray Beth	1/15/2020	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139658 McLendon Rita	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139659 Cox Melanie	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139660 DeLoach Merissa	1/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139661 Jackson Debra	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139662 Lewis Cara	1/15/2020	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139663 Braswell Gail	1/15/2020	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139664 Archer Teresa	1/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139665 Hopkins Seantel	1/15/2020	\$1,748.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139666 Geralds Jacqueline	1/15/2020	\$2,202.46	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139667 Hawkins Chelsie	1/15/2020	\$1,088.71	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	139668 Jebeles Dimitra	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139669 Carr Kathi	1/15/2020	\$1,954.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139670 Coker Pamela	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139671 Keenum Lisa	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139672 Stockley Ginger	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll

Code   College, Name   College   Name   College   Puppose	College						
	Code	College_Name	Check # Payee			Funding_Source	Purpose
	31	Jefferson State CC	139673 Cooper Ginger	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	139674 Grady Octavia	1/15/2020	\$1,460.00	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	139675 Naramore Anna	1/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	139676 Pugh Sandra	1/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Inferson State C	31	Jefferson State CC	139677 Hughes Erma	1/15/2020	\$2,532.38	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139680 Turmer Jamine   11/15/2002   52,1373.90   Unrestricted Shared Services   Payroll	31	Jefferson State CC	139678 Pickens Elizabeth	1/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139681 Thomas Donna   115/2020   52,119.92   Unrestricted Shared Services   Payroll	31	Jefferson State CC	139679 Hughes Tina	1/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139683 Burney Roscella   1,15/2002   51,944.01   Unrestricted Shared Services   Payroll   1,15/2002   52,105.04   Unrestricted Shared Services   Payroll   1,15/2002   52,005.07   Unrestricted Shared Services   Payroll   1,15/2002   1,15/2002   1,15/202   Unrestricted Shared Services   Payroll   1,15/2002   1,15/202   1,1	31	Jefferson State CC	139680 Turner Jeanie	1/15/2020	\$2,373.99	Unrestricted Shared Services	Payroll
Interiorn State C   139683 Burney Roscella   11/15/2020   52,0373.8 Unrestricted Shared Services   Payroll	31	Jefferson State CC	139681 Thomas Donna	1/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	139682 Boackle Emil	1/15/2020	\$1,944.01	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139687 Duncan Leconyea   11/5/2020   52/007.5   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139687 Duncan Leconyea   11/5/2020   52/007.5   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139687 Duncan Leconyea   11/5/2020   52/007.5   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139688 Formell Tapeka   11/5/2020   52/008.8   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139690 Forser Thompson Stacy   11/5/2020   52/008.8   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139691 Howard Amber   11/5/2020   51/209.8   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139692 Jones Juanita   11/5/2020   51/209.8   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139693 Kelley Pamela   11/5/2020   51/209.8   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139696 Pamela   11/5/2020   51/209.8   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139696 Minter Shondrika   11/5/2020   51/309.8   Sile Jumpson   Payroll   11/5/202	31	Jefferson State CC	139683 Burney Roscelia	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139686 Collins Angels   11,57,000   52,000.27   Unrestricted Shared Services   Payroll	31	Jefferson State CC	139684 Call Jacob	1/15/2020	\$2,150.40	Unrestricted Shared Services	Payroll
31   Inferson State CC   139687 Duncan Leconyea   1.15/2002   52,093.98   Unrestricted Shared Services   Payroll   31   Inferson State CC   139689 Foster Deborah   1.15/2002   52,093.98   Unrestricted Shared Services   Payroll   31   Inferson State CC   139689 Foster Deborah   1.15/2002   51,294.88   Unrestricted Shared Services   Payroll   31   Inferson State CC   139690 Fraser Thompson Stacye   1.15/2002   51,129.92   Unrestricted Shared Services   Payroll   1.15/2002   51,129.92   Unrestricted Shared Services   Payroll   1.15/2002   1.15/2002   1.15/2002   1.15/2002   Unrestricted Shared Services   Payroll   1.15/2002   1.15/200	31	Jefferson State CC	139685 Carpenter Valencia	1/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31   Jefferson State CC   13968F Fennell Tapeka   1/15/2020   51,294.88   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139690 Fraser Thompson Stacye   1/15/2020   51,294.88   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139690 Fraser Thompson Stacye   1/15/2020   51,294.88   Unrestricted Shared Services   Payroll   31   Jefferson State CC   139691 Howard Amber   1/15/2020   51,707.58   Unrestricted Shared Services   Payroll   1/15/2020	31	Jefferson State CC	139686 Collins Angela	1/15/2020	\$2,090.27	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139689 Foster Deborah   1/15/2020   51,294.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139690 Fraser Thompson Stacye   1/15/2020   52,208.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139691 Howard Amber   1/15/2020   51,179.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139692 Jones Juanita   1/15/2020   51,179.05   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139695 Milete Pamela   1/15/2020   51,179.20   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139695 Mileter Shondrika   1/15/2020   51,171.21   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139696 Pippens Amberetta   1/15/2020   51,475.54   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139696 Pippens Amberetta   1/15/2020   51,455.54   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139696 Pippens Amberetta   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139696 Pippens   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700 Urbahns Laura   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139701 Whiten Alyssa   1/15/2020   51,542.5   AF-federal Regular Zuvg-Zuvg   Payroll     31   Jefferson State CC   139702 C Ammbers Lynn   1/15/2020   51,542.5   AF-federal Regular Zuvg-Zuvg   Payroll     31   Jefferson State CC   139703 Anderson Laurel   1/15/2020   51,242.5   AF-federal Regular Zuvg-Zuvg   Payroll     31   Jefferson State CC   139706 Kobb Rose   1/15/2020   51,341.7   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139706 Dob Rose   1/15/2020   51,341.7   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139706 Kobb Rose   1/15/2020   51,341.7   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139706 Kobb Rose   1/15/2020   52,341.7   U	31	Jefferson State CC	139687 Duncan Leconyea	1/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139609 Fraser Thompson Stacye   1/15/2020   \$2,408.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139691 Howard Amber   1/15/2020   \$1,129.92   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139693 Kelley Pamela   1/15/2020   \$1,170.758   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139695 Kelley Pamela   1/15/2020   \$1,171.21   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139696 Pippens Amberetta   1/15/2020   \$1,583.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139696 Pippens Amberetta   1/15/2020   \$1,583.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139697 Silor Virginia   1/15/2020   \$1,583.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139697 Silor Virginia   1/15/2020   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700 Urbahns Laura   1/15/2020   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700 Urbahns Laura   1/15/2020   \$2,307.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700 Urbahns Laura   1/15/2020   \$2,307.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700 Urbahns Laura   1/15/2020   \$2,307.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700 Shared Services   Payroll   1/15/2020   \$2,307.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700 Shared Services   Payroll   1/15/2020   \$1,311.71   Unrestricted Shared Services	31	Jefferson State CC	139688 Fennell Tapeka	1/15/2020	\$2,089.89	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139691   Howard Amber   1/15/2020   51,129.92   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139693   Jones Juanita   1/15/2020   51,707.58   Unrestricted Shared Services   Payroll     32   Jefferson State CC   139695   Minter Shondrika   1/15/2020   51,711.21   Unrestricted Shared Services   Payroll     33   Jefferson State CC   139695   Minter Shondrika   1/15/2020   51,711.21   Unrestricted Shared Services   Payroll     34   Jefferson State CC   139697   Slor Virginia   1/15/2020   52,685.78   Unrestricted Shared Services   Payroll     35   Jefferson State CC   139699   Smith Heather   1/15/2020   52,685.78   Unrestricted Shared Services   Payroll     36   Jefferson State CC   139699   Smith Heather   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700   Urbains Laura   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700   Urbains Laura   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139702   Chambers Lynn   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139702   Chambers Lynn   1/15/2020   51,542.25   AE-Federal Regular 2XX9-2XX0   Payroll     31   Jefferson State CC   139704   Brownlee Lareatha   1/15/2020   51,242.54   Error State CC   139705   Clark Natalya   1/15/2020   51,242.54   Error State CC   139705   Clark Natalya   1/15/2020   51,254.25   Larestricted Shared Services   Payroll     31   Jefferson State CC   139706   Drop State CC   139706   Drop State CC   139706   Drop State CC   139707   Dunning Freddie   1/15/2020   52,512.21   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708   Carlo State CC   139708	31	Jefferson State CC	139689 Foster Deborah	1/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139692 Jones Juanita   1/15/2020   51,707.58   Unrestricted Shared Services   Payroll   11/5/2020   51,717.11   Unrestricted Shared Services   Payroll   11/5/2020   51,717.12   Unrestricted Shared Services   Payroll   11/5/2020   51,717.12   Unrestricted Shared Services   Payroll   11/5/2020   51,717.12   Unrestricted Shared Services   Payroll   11/5/2020   51,757.58   Unrestricted Shared Services   Payroll   11/5/2020   51,757.58   Unrestricted Shared Services   Payroll   11/5/2020   51,757.58   Unrestricted Shared Services   Payroll   11/5/2020   51,755.54   Unrestricted Shared Services   Payroll   11/5/2020   11/	31	Jefferson State CC	139690 Fraser Thompson Stacye	1/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139693 Kelley Pamela   1/15/2020   \$1,518.99   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139695 Minter Shondrika   1/15/2020   \$1,538.75   Unrestricted Shared Services   Payroll     32   Jefferson State CC   139697 Filor Virginia   1/15/2020   \$1,583.75   Unrestricted Shared Services   Payroll     33   Jefferson State CC   139697 Silor Virginia   1/15/2020   \$2,685.78   Unrestricted Shared Services   Payroll     34   Jefferson State CC   139699 Smith Heather   1/15/2020   \$2,037.38   Unrestricted Shared Services   Payroll     35   Jefferson State CC   139700 Urbahns Laura   1/15/2020   \$2,037.38   Unrestricted Shared Services   Payroll     36   Jefferson State CC   139701 Whitten Alyssa   1/15/2020   \$2,306.71   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139702 Chambers Lynn   1/15/2020   \$2,306.71   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139703 Chambers Lynn   1/15/2020   \$3,366.71   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139704 Brownlee Lareatha   1/15/2020   \$3,208.61   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139705 Clark Natalya   1/15/2020   \$3,208.61   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139705 Clark Natalya   1/15/2020   \$3,208.61   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139706 Clark Natalya   1/15/2020   \$3,208.61   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139707 Dunning Fredie   1/15/2020   \$3,245.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708 Aground   1/15/2020   \$3,245.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708 Aground   1/15/2020   \$3,245.75   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708 Aground   1/15/2020   \$3,93.61   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139714 Eight   1/15/2020   \$3,93.73   Unrestricted Sha	31	Jefferson State CC	139691 Howard Amber	1/15/2020	\$1,129.92	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139695 Minter Shondrika   1/15/2020   \$1,271.21   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139695 Pippens Amberetta   1/15/2020   \$1,583.75   Unrestricted Shared Services   Payroll     32   Jefferson State CC   139698 Sipe James   1/15/2020   \$1,485.54   Unrestricted Shared Services   Payroll     33   Jefferson State CC   139698 Sipe James   1/15/2020   \$1,485.54   Unrestricted Shared Services   Payroll     34   Jefferson State CC   139700 Urbahns Laura   1/15/2020   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139701 Whitten Alyssa   1/15/2020   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139702 Mhitten Alyssa   1/15/2020   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139703 Anderson Laurel   1/15/2020   \$1,242.58   Lar-Federal Regular ZWS-2XXO   Payroll     31   Jefferson State CC   139704 Brownlee Lareatha   1/15/2020   \$1,243.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139705 Clark Natalya   1/15/2020   \$1,243.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139706 Cobb Rose   1/15/2020   \$2,813.17   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708 Ezell Laura   1/15/2020   \$2,151.27   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708 Ezell Laura   1/15/2020   \$2,429.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708 Rodory Tracy   1/15/2020   \$2,429.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139710 Reach Brett   1/15/2020   \$2,513.22   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139712 Reach Brett   1/15/2020   \$2,617.01   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139713 Curved Under   1/15/2020   \$2,617.01   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139714 Fisher Debra   1/15/2020   \$2,617.01   Unres	31	Jefferson State CC	139692 Jones Juanita	1/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139696 Pippens Amberetta   1/15/2020   51,583.75   Unrestricted Shared Services   Payroll	31	Jefferson State CC	139693 Kelley Pamela	1/15/2020	\$1,518.99	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139697 Silor Virginia   1/15/2020   52,685.78   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139698 Simb Heather   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700 Urbahns Laura   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139700 Wrbahns Laura   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139702 Wrbahns Laura   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139703 Anderson Laurel   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139703 Anderson Laurel   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139703 Anderson Laurel   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139706 Cobb Rose   1/15/2020   52,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139706 Cobb Rose   1/15/2020   52,429.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139707 Dunning Fredie   1/15/2020   52,429.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708 Ezell Laura   1/15/2020   52,429.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708 McAdory Tracy   1/15/2020   51,435.54   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139710 Reach Brett   1/15/2020   52,942.41   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139710 Reach Brett   1/15/2020   52,942.41   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139713 Cuber Cynthia   1/15/2020   51,317.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139714 Fisher Debra   1/15/2020   52,317.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139715 Guizar Hector   1/15/2020   52,317.42   Unrestr	31	Jefferson State CC	139695 Minter Shondrika	1/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll
1   15/2020   51,455.54   Unrestricted Shared Services   Payroll	31	Jefferson State CC	139696 Pippens Amberetta	1/15/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31   Jefferson State CC   139699 Smith Heather   1/15/2020   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139701 Urbahns Laura   1/15/2020   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139702 (Chambers Lynn   1/15/2020   \$2,037.38   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139703 Anderson Laurel   1/15/2020   \$1,542.25   AE-Federal Regular 2XX9-2XX0   Payroll     31   Jefferson State CC   139704 Rownlee Lareatha   1/15/2020   \$1,294.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139705 Rownlee Lareatha   1/15/2020   \$1,831.17   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139705 Clark Natalya   1/15/2020   \$1,831.17   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139706 Robse   1/15/2020   \$2,151.27   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139707 Omning Fredie   1/15/2020   \$2,249.42   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708 Ezell Laura   1/15/2020   \$1,455.54   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139708 Roach Frett   1/15/2020   \$1,455.54   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139711 Cimalore Beverly   1/15/2020   \$2,942.41   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139712 Cirotwell David   1/15/2020   \$2,942.41   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139713 Cilver Cynthia   1/15/2020   \$1,625.04   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139714 Fisher Debra   1/15/2020   \$1,748.58   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139713 Patterson William   1/15/2020   \$2,243.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139713 Patterson William   1/15/2020   \$2,243.50   Unrestricted Shared Services   Payroll     31   Jefferson State CC   139713 Patterson William   1/15/2020	31	Jefferson State CC	139697 Silor Virginia	1/15/2020	\$2,685.78	Unrestricted Shared Services	Payroll
Jefferson State CC 139700 Urbahns Laura 1/15/2020 \$2,303.7.38 Unrestricted Shared Services Payroll Jefferson State CC 139701 Whitten Alyssa 1/15/2020 \$2,306.71 Unrestricted Shared Services Payroll Jefferson State CC 139702 Chambers Lynn 1/15/2020 \$1,542.25 AE-Federal Regular ZXX9-ZXX0 Payroll Jefferson State CC 139703 Anderson Laurel 1/15/2020 \$1,294.88 Unrestricted Shared Services Payroll Jefferson State CC 139704 Brownlee Lareatha 1/15/2020 \$1,294.88 Unrestricted Shared Services Payroll Jefferson State CC 139706 Cobb Rose 1/15/2020 \$2,081.46 Unrestricted Shared Services Payroll Jefferson State CC 139706 Cobb Rose 1/15/2020 \$2,151.27 Unrestricted Shared Services Payroll Jefferson State CC 139707 Dunning Freddie 1/15/2020 \$2,429.42 Unrestricted Shared Services Payroll Jefferson State CC 139707 Dunning Freddie 1/15/2020 \$2,429.42 Unrestricted Shared Services Payroll Jefferson State CC 139708 McAdory Tracy 1/15/2020 \$1,455.54 Unrestricted Shared Services Payroll Jefferson State CC 139708 McAdory Tracy 1/15/2020 \$1,913.67 Unrestricted Shared Services Payroll Jefferson State CC 139710 Reach Brett 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll Jefferson State CC 139711 Cimalore Beverly 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll Jefferson State CC 139712 Crotwell David 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll Jefferson State CC 139713 Curve Cynthia 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll Jefferson State CC 139714 Fisher Debra 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll Jefferson State CC 139714 Fisher Debra 1/15/2020 \$1,748.58 Unrestricted Shared Services Payroll Jefferson State CC 139714 Fisher Debra 1/15/2020 \$1,748.59 Unrestricted Shared Services Payroll Jefferson State CC 139714 Miller Stephanie 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll Jefferson State CC 139714 Miller Stephanie 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll Jefferson State CC 139712 Miller Stephanie 1/15/2020 \$2,243.50 Unrestricted Shared Services Payr	31	Jefferson State CC	139698 Sipe James	1/15/2020	\$1,455.54	Unrestricted Shared Services	Payroll
Jefferson State CC 139701 Whitten Alyssa 1/15/2020 \$2,306.71 Unrestricted Shared Services Payroll Jefferson State CC 139702 Chambers Lynn 1/15/2020 \$1,542.25 AE-Federal Regular 2XX9-2XX0 Payroll 1/15/2020 \$1,294.88 Unrestricted Shared Services Payroll 1/15/2020 \$1,294.88 Unrestricted Shared Services Payroll 1/15/2020 \$1,294.88 Unrestricted Shared Services Payroll 1/15/2020 \$2,081.46 Unrestricted Shared Services Payroll 1/15/2020 \$2,081.46 Unrestricted Shared Services Payroll 1/15/2020 \$2,151.27 Unrestricted Shared Services Payroll 1/15/2020 \$2,151.27 Unrestricted Shared Services Payroll 1/15/2020 \$2,249.42 Unrestricted Shared Services Payroll 1/15/2020 \$2,429.42 Unrestricted Shared Services Payroll 1/15/2020 \$2,429.42 Unrestricted Shared Services Payroll 1/15/2020 \$1,913.67 Unrestricted Shared Services Payroll 1/15/2020 \$1,913.67 Unrestricted Shared Services Payroll 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$2,134.55 Unrestr	31	Jefferson State CC	139699 Smith Heather	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC 139702 Chambers Lynn 1/15/2020 \$1,542.25 AE-Federal Regular 2XX9-2XX0 Payroll Jefferson State CC 139703 Anderson Laurel 1/15/2020 \$1,294.88 Unrestricted Shared Services Payroll Jefferson State CC 139705 Clark Natalya 1/15/2020 \$2,081.46 Unrestricted Shared Services Payroll Jefferson State CC 139706 Cobb Rose 1/15/2020 \$2,151.27 Unrestricted Shared Services Payroll Jefferson State CC 139706 Cobb Rose 1/15/2020 \$2,151.27 Unrestricted Shared Services Payroll Jefferson State CC 139706 Cobb Rose 1/15/2020 \$2,151.27 Unrestricted Shared Services Payroll Jefferson State CC 139706 Cobb Rose 1/15/2020 \$2,429.42 Unrestricted Shared Services Payroll Jefferson State CC 139708 Ezell Laura 1/15/2020 \$1,435.54 Unrestricted Shared Services Payroll Jefferson State CC 139709 McAdory Tracy 1/15/2020 \$1,913.67 Unrestricted Shared Services Payroll Jefferson State CC 139710 Reach Brett 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll Jefferson State CC 139710 Reach Brett 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll Jefferson State CC 139712 Crotwell David 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll Jefferson State CC 139713 Culver Cynthia 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll Jefferson State CC 139713 Culver Cynthia 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll Jefferson State CC 139715 Guizar Hector 1/15/2020 \$1,748.58 Unrestricted Shared Services Payroll Jefferson State CC 139716 Holman Larry 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson St	31	Jefferson State CC	139700 Urbahns Laura	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC 139703 Anderson Laurel 1/15/2020 \$1,294.88 Unrestricted Shared Services Payroll 1/15/2020 \$2,081.46 Unrestricted Shared Services Payroll 1/15/2020 \$2,081.46 Unrestricted Shared Services Payroll 1/15/2020 \$1,831.17 Unrestricted Shared Services Payroll 1/15/2020 \$2,151.27 Unrestricted Shared Services Payroll 1/15/2020 \$2,151.27 Unrestricted Shared Services Payroll 1/15/2020 \$2,49.42 Unrestricted Shared Services Payroll 1/15/2020 \$2,49.42 Unrestricted Shared Services Payroll 1/15/2020 \$2,49.42 Unrestricted Shared Services Payroll 1/15/2020 \$1,455.54 Unrestricted Shared Services Payroll 1/15/2020 \$1,455.54 Unrestricted Shared Services Payroll 1/15/2020 \$1,455.54 Unrestricted Shared Services Payroll 1/15/2020 \$1,913.67 Unrestricted Shared Services Payroll 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll 1/15/2020 \$2,942.41 Unrestricted Shared Services Payroll 1/15/2020 \$2,942.41 Unrestricted Shared Services Payroll 1/15/2020 \$2,942.41 Unrestricted Shared Services Payroll 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll 1/15/2020 \$1,373.42 Unrestricted Shared Services Payroll 1/15/2020 \$1,373.42 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll 1/15/2020 \$2	31	Jefferson State CC	139701 Whitten Alyssa	1/15/2020	\$2,306.71	Unrestricted Shared Services	Payroll
Jefferson State CC   139704 Brownlee Lareatha   1/15/2020   \$2,081.46   Unrestricted Shared Services   Payroll	31	Jefferson State CC	139702 Chambers Lynn	1/15/2020	\$1,542.25	AE-Federal Regular 2XX9-2XX0	Payroll
31Jefferson State CC139704 Brownlee Lareatha1/15/2020\$2,081.46Unrestricted Shared ServicesPayroll31Jefferson State CC139705 Clark Natalya1/15/2020\$1,831.17Unrestricted Shared ServicesPayroll31Jefferson State CC139706 Cobb Rose1/15/2020\$2,151.27Unrestricted Shared ServicesPayroll31Jefferson State CC139707 Dunning Freddie1/15/2020\$2,429.42Unrestricted Shared ServicesPayroll31Jefferson State CC139708 Ezell Laura1/15/2020\$1,455.54Unrestricted Shared ServicesPayroll31Jefferson State CC139709 McAdory Tracy1/15/2020\$1,913.67Unrestricted Shared ServicesPayroll31Jefferson State CC139711 Cimalore Beverly1/15/2020\$2,513.22Unrestricted Shared ServicesPayroll31Jefferson State CC139712 Crotwell David1/15/2020\$2,617.01Unrestricted Shared ServicesPayroll31Jefferson State CC139712 Crotwell David1/15/2020\$2,617.01Unrestricted Shared ServicesPayroll31Jefferson State CC139713 Cluver Cynthia1/15/2020\$1,625.04Unrestricted Shared ServicesPayroll31Jefferson State CC139714 Fisher Debra1/15/2020\$1,748.58Unrestricted Shared ServicesPayroll31Jefferson State CC139715 Guizar Hector1/15/2020\$1,377.42Unrestricted Shared ServicesPayroll31Jefferson State CC139718	31	Jefferson State CC	139703 Anderson Laurel	1/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31Jefferson State CC139705 Clark Natalya1/15/2020\$1,831.17Unrestricted Shared ServicesPayroll31Jefferson State CC139706 Cobb Rose1/15/2020\$2,151.27Unrestricted Shared ServicesPayroll31Jefferson State CC139707 Dunning Freddie1/15/2020\$2,429.42Unrestricted Shared ServicesPayroll31Jefferson State CC139708 Ezell Laura1/15/2020\$1,455.54Unrestricted Shared ServicesPayroll31Jefferson State CC139709 McAdory Tracy1/15/2020\$1,913.67Unrestricted Shared ServicesPayroll31Jefferson State CC139710 Reach Brett1/15/2020\$2,513.22Unrestricted Shared ServicesPayroll31Jefferson State CC139711 Cimalore Beverly1/15/2020\$2,942.41Unrestricted Shared ServicesPayroll31Jefferson State CC139712 Crotwell David1/15/2020\$2,617.01Unrestricted Shared ServicesPayroll31Jefferson State CC139713 Culver Cynthia1/15/2020\$1,748.58Unrestricted Shared ServicesPayroll31Jefferson State CC139714 Fisher Debra1/15/2020\$1,377.42Unrestricted Shared ServicesPayroll31Jefferson State CC139715 Guizar Hector1/15/2020\$2,243.50Unrestricted Shared ServicesPayroll31Jefferson State CC139717 Miller Stephanie1/15/2020\$2,243.50Unrestricted Shared ServicesPayroll31Jefferson State CC139718 Patt	31	Jefferson State CC		1/15/2020	\$2,081.46	Unrestricted Shared Services	Payroll
31Jefferson State CC139706 Cobb Rose1/15/2020\$2,151.27Unrestricted Shared ServicesPayroll31Jefferson State CC139707 Dunning Freddie1/15/2020\$2,429.42Unrestricted Shared ServicesPayroll31Jefferson State CC139708 Ezell Laura1/15/2020\$1,455.54Unrestricted Shared ServicesPayroll31Jefferson State CC139709 McAdory Tracy1/15/2020\$1,913.67Unrestricted Shared ServicesPayroll31Jefferson State CC139710 Reach Brett1/15/2020\$2,942.41Unrestricted Shared ServicesPayroll31Jefferson State CC139711 Cimalore Beverly1/15/2020\$2,942.41Unrestricted Shared ServicesPayroll31Jefferson State CC139712 Crotwell David1/15/2020\$1,625.04Unrestricted Shared ServicesPayroll31Jefferson State CC139713 Culver Cynthia1/15/2020\$1,625.04Unrestricted Shared ServicesPayroll31Jefferson State CC139714 Fisher Debra1/15/2020\$1,748.58Unrestricted Shared ServicesPayroll31Jefferson State CC139715 Guizar Hector1/15/2020\$1,377.42Unrestricted Shared ServicesPayroll31Jefferson State CC139716 Holman Larry1/15/2020\$2,037.38Unrestricted Shared ServicesPayroll31Jefferson State CC139718 Patterson William1/15/2020\$2,134.35Unrestricted Shared ServicesPayroll31Jefferson State CC139720 Quek	31	Jefferson State CC	139705 Clark Natalya	1/15/2020	\$1,831.17	Unrestricted Shared Services	-
31 Jefferson State CC 139708 Ezell Laura 1/15/2020 \$1,455.54 Unrestricted Shared Services Payroll 31 Jefferson State CC 139710 Reach Brett 1/15/2020 \$1,913.67 Unrestricted Shared Services Payroll 31 Jefferson State CC 139711 Cimalore Beverly 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll 31 Jefferson State CC 139712 Crotwell David 1/15/2020 \$2,942.41 Unrestricted Shared Services Payroll 31 Jefferson State CC 139713 Culver Cynthia 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll 31 Jefferson State CC 139714 Fisher Debra 1/15/2020 \$1,748.58 Unrestricted Shared Services Payroll 31 Jefferson State CC 139715 Guizar Hector 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll 31 Jefferson State CC 139716 Holman Larry 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139718 Patterson William 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 139718 Patterson William 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139722 Wilson Colton 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson	31	Jefferson State CC	139706 Cobb Rose			Unrestricted Shared Services	Payroll
31Jefferson State CC139708 Ezell Laura1/15/2020\$1,455.54Unrestricted Shared ServicesPayroll31Jefferson State CC139709 McAdory Tracy1/15/2020\$1,913.67Unrestricted Shared ServicesPayroll31Jefferson State CC139710 Reach Brett1/15/2020\$2,513.22Unrestricted Shared ServicesPayroll31Jefferson State CC139711 Cimalore Beverly1/15/2020\$2,942.41Unrestricted Shared ServicesPayroll31Jefferson State CC139712 Crotwell David1/15/2020\$2,617.01Unrestricted Shared ServicesPayroll31Jefferson State CC139713 Culver Cynthia1/15/2020\$1,748.58Unrestricted Shared ServicesPayroll31Jefferson State CC139714 Fisher Debra1/15/2020\$1,377.42Unrestricted Shared ServicesPayroll31Jefferson State CC139715 Guizar Hector1/15/2020\$1,377.42Unrestricted Shared ServicesPayroll31Jefferson State CC139716 Holman Larry1/15/2020\$2,037.38Unrestricted Shared ServicesPayroll31Jefferson State CC139717 Miller Stephanie1/15/2020\$2,243.50Unrestricted Shared ServicesPayroll31Jefferson State CC139718 Patterson William1/15/2020\$1,583.75Unrestricted Shared ServicesPayroll31Jefferson State CC139720 Quekemeyer Carrliss1/15/2020\$2,037.38Unrestricted Shared ServicesPayroll31Jefferson State CC	31	Jefferson State CC	139707 Dunning Freddie	1/15/2020	\$2,429.42	Unrestricted Shared Services	Payroll
Jefferson State CC 139709 McAdory Tracy 1/15/2020 \$1,913.67 Unrestricted Shared Services Payroll 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll 1/15/2020 \$2,942.41 Unrestricted Shared Services Payroll 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 1/15/2020 \$1,748.58 Unrestricted Shared Services Payroll 1/15/2020 \$1,748.58 Unrestricted Shared Services Payroll 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$	31	Jefferson State CC	· · · · · · · · · · · · · · · · · · ·				•
Jefferson State CC 139710 Reach Brett 1/15/2020 \$2,513.22 Unrestricted Shared Services Payroll 1/15/2020 \$2,942.41 Unrestricted Shared Services Payroll 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll 1/15/2020 \$1,748.58 Unrestricted Shared Services Payroll 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 1/15/2020 \$1,520.04 Unrestricted Shared Services Payroll 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 1/15/2020 \$1,520.04 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$2,	31	Jefferson State CC					•
Jefferson State CC 139711 Cimalore Beverly 1/15/2020 \$2,942.41 Unrestricted Shared Services Payroll 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll 1/15/2020 \$1,748.58 Unrestricted Shared Services Payroll 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 1/15/202	31	Jefferson State CC					-
Jefferson State CC 139712 Crotwell David 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll Jefferson State CC 139713 Culver Cynthia 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll Jefferson State CC 139714 Fisher Debra 1/15/2020 \$1,748.58 Unrestricted Shared Services Payroll Jefferson State CC 139715 Guizar Hector 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll Jefferson State CC 139716 Holman Larry 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139718 Patterson William 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll Jefferson State CC 139723 Chamblin Juanita							•
Jefferson State CC 139713 Culver Cynthia 1/15/2020 \$2,617.01 Unrestricted Shared Services Payroll Jefferson State CC 139714 Fisher Debra 1/15/2020 \$1,748.58 Unrestricted Shared Services Payroll Jefferson State CC 139715 Guizar Hector 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll Jefferson State CC 139716 Holman Larry 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll Jefferson State CC 139718 Patterson William 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll Jefferson State CC 139722 Wilson Colton 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll			•				-
Jefferson State CC 139714 Fisher Debra 1/15/2020 \$1,748.58 Unrestricted Shared Services Payroll Jefferson State CC 139715 Guizar Hector 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll Jefferson State CC 139716 Holman Larry 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139718 Patterson William 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll Unrestricted Shared Services Payroll Jefferson State CC 139723 Chamblin Juanita							-
31 Jefferson State CC 139715 Guizar Hector 1/15/2020 \$1,377.42 Unrestricted Shared Services Payroll 31 Jefferson State CC 139716 Holman Larry 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 139718 Patterson William 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 31 Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll 31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll			•				•
31 Jefferson State CC 139716 Holman Larry 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 139718 Patterson William 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 31 Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll 31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll							•
31 Jefferson State CC 139717 Miller Stephanie 1/15/2020 \$2,243.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 139718 Patterson William 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 31 Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll 31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll							•
31 Jefferson State CC 139718 Patterson William 1/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 31 Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll 31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll			·				-
31 Jefferson State CC 139719 Pollard Deborah 1/15/2020 \$2,134.35 Unrestricted Shared Services Payroll 31 Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll 31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll			·				-
31 Jefferson State CC 139720 Quekemeyer Carrliss 1/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll 31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll							•
31 Jefferson State CC 139721 Richey Marty 1/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll 31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll							•
31 Jefferson State CC 139722 Wilson Colton 1/15/2020 \$1,130.08 Unrestricted Shared Services Payroll 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll			•				•
31 Jefferson State CC 139723 Chamblin Juanita 1/15/2020 \$2,631.78 Unrestricted Shared Services Payroll			, ,				•
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139725 Sutton Edreama	1/15/2020	\$2,748.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139726 Hamilton-Williams Margaret	1/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139727 Kimble Lisa	1/15/2020	\$2,160.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139728 Cooper Jay	1/15/2020	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139729 Barnett C	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139730 Capps Randi	1/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139731 Carson William	1/15/2020	\$2,022.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139732 Green Vincent	1/15/2020	\$1,774.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139733 Harris Michael	1/15/2020	\$2,241.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139734 Hawkins Michael	1/15/2020	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139735 McDonald Thomas	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139736 Nathan Charlie	1/15/2020	\$2,335.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139737 Solomon R	1/15/2020	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139738 Tidmore Cecil	1/15/2020	\$2,781.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139739 Toney Clifford	1/15/2020	\$3,445.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139740 Perry Tashundia	1/15/2020	\$1,325.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139741 Sullivan Terri	1/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139742 Berry Archie	1/15/2020	\$1,707.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139743 Brown Kenneth	1/15/2020	\$1,137.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139744 Cunningham Velma	1/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139745 Eason Haley	1/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139746 Martin Jerry	1/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139747 Payne Russell	1/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139748 Pendleton Carolyn	1/15/2020	\$954.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139749 Purvis Larose	1/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139750 Sanders Bernard	1/15/2020	\$1,913.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139751 Steele Kelvin	1/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139752 Wilson Dave	1/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139753 Brown Mavis	1/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139754 Cooper-Cox Robbie	1/15/2020	\$1,253.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139755 Duchock Anita	1/15/2020	\$1,253.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139756 Johnson Gayle	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139757 Lattimore Rosetta	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139758 Mathis Brenda	1/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139759 Washington Destin	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139760 Young Reginald	1/15/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139761 Ellison Jonathan	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139762 Freeman Robine	1/15/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139763 Hodge Dylan	1/15/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139764 Tela Rebecca	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139765 Wynn Michael	1/15/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139766 Pettry Sherry	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139767 Brown Josephine	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139768 Dykes Betty	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139769 Edwards Melanie	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139770 Price Kelsey	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139771 Sasser Carol	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139772 Self Allison	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139773 Wynn Laura	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139774 Hambright David	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139775 Harvey Richard	1/15/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139776 Haywood James	1/15/2020	\$517.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139777 High Heather	1/15/2020	\$217.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139778 Lowe Russell	1/15/2020	\$283.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139779 McDonnell Kyle	1/15/2020	\$461.11	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139780 Panepento Matthew	1/15/2020	\$571.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139781 Ward William	1/15/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139782 Poe Ami	1/15/2020	\$513.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139783 Smith Lisa	1/15/2020	\$275.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139784 Harris Sandra	1/15/2020	\$923.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139785 Badio Jessical	1/15/2020	\$221.97	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139786 Barnett Laura	1/15/2020	\$338.24	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139787 Brown Edith	1/15/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139788 Callins Lillian	1/15/2020	\$190.26	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139789 Coleman Henry	1/15/2020	\$401.66	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139790 Cook Kimberly	1/15/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139791 Davis Jeffrey	1/15/2020	\$385.14	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139792 Derrick Mona	1/15/2020	\$295.96	AE-Federal IEL/CE 2XX9-2XX0	Payroll
31	Jefferson State CC	139793 Eichhorn Rhonda	1/15/2020	\$317.10	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139794 Hawkins Felita	1/15/2020	\$342.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139795 Latham Shane	1/15/2020	\$359.38	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139796 Merritt Adrienne	1/15/2020	\$296.40	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139797 Miner Rebecca	1/15/2020	\$338.24	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139798 Montgomery Helen	1/15/2020	\$169.12	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139799 Moore Cynthia	1/15/2020	\$190.26	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139800 Moore Delisa	1/15/2020	\$348.81	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139801 Morgan Mary	1/15/2020	\$249.60	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	139802 Noyes Sara	1/15/2020	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139803 Oberneder Connie	1/15/2020	\$477.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139804 Pearson Regina	1/15/2020	\$296.40	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139805 Porter Nancy	1/15/2020	\$338.24	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139806 Rea Patricia	1/15/2020	\$338.24	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	139807 Rudd Julia	1/15/2020	\$348.81	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139808 Sanders Anthony Michael	1/15/2020	\$221.97	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139809 Scott Angela	1/15/2020	\$200.83	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139810 Sheikh Linda	1/15/2020	\$232.54	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139811 Skalac Robyn	1/15/2020	\$190.26	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139812 Snider Charles	1/15/2020	\$359.55	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139813 Spraberry Mollie	1/15/2020	\$165.06	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139814 Springfield John	1/15/2020	\$265.20	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139815 Tucker Selesta	1/15/2020	\$232.54	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139816 Vinson John	1/15/2020	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139817 Vinson Phyllis	1/15/2020	\$348.81	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139818 Ware Donna	1/15/2020	\$232.56	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139819 Ware William	1/15/2020	\$62.40	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139820 Wiginton Beverly	1/15/2020	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139821 Wood Gayle	1/15/2020	\$169.12	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139822 Breaux Carolyn	1/15/2020	\$545.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139823 Foster Richard	1/15/2020	\$509.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139824 Frank Theresa	1/15/2020	\$145.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139825 Lee Felicia	1/15/2020	\$218.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139826 Carnes Jeddie	1/15/2020	\$601.92	DHR Childcare 2XX9-2XX0	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139827 Charping Ronda	1/15/2020	\$1,216.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139828 Armstrong Adell	1/15/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139829 Addington Jennifer	1/15/2020	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139830 Ashline Kasey	1/15/2020	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139831 Barnett Chesca	1/15/2020	\$156.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139832 Blakey Kathy	1/15/2020	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139833 Carmichael George	1/15/2020	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139834 Chappel Delena	1/15/2020	\$228.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139835 Contreras Garcia Bertha	1/15/2020	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139836 Crump Kimberly	1/15/2020	\$291.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139837 Flanagan Soneaqua	1/15/2020	\$478.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139838 Gober Becky	1/15/2020	\$270.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139839 Graves Candise	1/15/2020	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139840 Hollingsworth Donna	1/15/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139841 Kamp Linda	1/15/2020	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139842 Martino Lori	1/15/2020	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139843 McLain Christine	1/15/2020	\$291.20	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	139844 McLelland Cheryl	1/15/2020	\$104.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139845 Mills Justin	1/15/2020	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139846 Milton Emily	1/15/2020	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139847 Moore Caitlin	1/15/2020	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139848 Murphy Penny	1/15/2020	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139849 Parsons Charles	1/15/2020	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139850 Roan Carl	1/15/2020	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139851 Russell Stephanie	1/15/2020	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139852 Smith Ashlyn	1/15/2020	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139853 Smith Laura	1/15/2020	\$243.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139854 Smith Mia	1/15/2020	\$187.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139855 Swift Mitzi	1/15/2020	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139856 Taylor Whitney	1/15/2020	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139857 Washington Ellise	1/15/2020	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139858 Williams-Gillard Taneka	1/15/2020	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139859 Patterson Adam	1/15/2020	\$435.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139860 Busby Yvette	1/15/2020	\$494.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139861 Amerson-Dobbs Jessica	1/15/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139862 Cannon Kimberly	1/15/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139863 Dancy Darryl	1/15/2020	\$273.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139864 Grayson Shirley	1/15/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139865 Gumbs Andrea	1/15/2020	\$283.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139866 Moore Shanine	1/15/2020	\$296.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139867 Niswander Carly	1/15/2020	\$199.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139868 Payne Adrian	1/15/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139869 Wood Kelly	1/15/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139870 Wilson Candace	1/15/2020	\$189.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139871 Acoff Kenniyah	1/15/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139872 Anderson Davida	1/15/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139873 Blankenship Jamie	1/15/2020	\$283.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139874 Brown Carol	1/15/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139875 Carlee Jerrica	1/15/2020	\$495.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139876 Carruba Lorrie	1/15/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139877 Daniels Nautyca	1/15/2020	\$346.50	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139878 Dunning William	1/15/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139879 Elliott Julie	1/15/2020	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139880 Gordon Mattie	1/15/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139881 Hicks Candace	1/15/2020	\$450.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139882 Liddle Elizabeth	1/15/2020	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139883 Mize Chelsea	1/15/2020	\$328.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139884 Pattillo Christopher	1/15/2020	\$267.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139885 Putnam Patricia	1/15/2020	\$725.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139886 Rheaume Stephanie	1/15/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139887 Spencer Marguerite	1/15/2020	\$375.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139888 Twymon Erika	1/15/2020	\$257.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139889 Wilson Courtney	1/15/2020	\$194.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139890 Zandi Nader	1/15/2020	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139891 Adams Floyce	1/15/2020	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139892 Hampton Jacqueline	1/15/2020	\$346.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139893 McRae Kenneth	1/15/2020	\$401.66	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139894 Brown-Ward Maurita	1/15/2020	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139895 Crim Margaret	1/15/2020	\$395.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139896 Grant Joshua	1/15/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139897 Hicks Anjanette	1/15/2020	\$315.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139898 Holman Beatrice	1/15/2020	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139899 Johnson Fannie	1/15/2020	\$68.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139900 Kirk Willodean	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139901 Lewis Stephanie	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139902 Prevo Deborah	1/15/2020	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139903 Bray Lotoria	1/15/2020	\$189.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139904 Faulk Marilynn	1/15/2020	\$147.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139905 Graves Austin	1/15/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139906 Harmon Judy	1/15/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139907 Lacy Cynthia	1/15/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139908 Balog Adam	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139909 Boggan Brenda	1/15/2020	\$84.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139910 Burton Kenneth	1/15/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139911 Cornner Thaddeus	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139912 Crowe Jeffrey	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139913 Gibbs John	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139914 Gilchrist Benny	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139915 Harrell John	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139916 Hicks Alan	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139917 Keitges Steven	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139918 Lovelace Michael	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139919 Nelson James	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139920 Sartain Jeffrey	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139921 Shobe Phillip	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139922 Turner Yolanda	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139923 Partain Mark	1/15/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	139924 Steele Pamela	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139925 Stoeckert Wendi	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139926 Crotwell Edward	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139927 Davis Patricia	1/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139928 Burge Kathy	1/15/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139929 Hinton Maurice	1/15/2020	\$283.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139930 Vann Rowella	1/15/2020	\$273.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	409501 Bank of America	1/15/2020		Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	409501 Bank of America	1/15/2020	\$587.28	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	561574 Swann Christopher	1/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561577 Liddle Christiana	1/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561578 Brand Charlotte	1/15/2020	\$317.60	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561579 McGowan Elsie	1/15/2020	\$338.24	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561580 Roberts Barbara	1/15/2020	\$190.26	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561581 Sweatt Helen	1/15/2020	\$274.82	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561582 Begnaud Phillip	1/15/2020	\$896.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561583 O'Hern David	1/15/2020	\$285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561584 Adams Tracy	1/15/2020	\$494.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561585 Castleberry James	1/15/2020	\$351.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561586 Dickinson Charles	1/15/2020	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561587 Morgan Rickey	1/15/2020	\$283.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561588 Gillham Martha	1/15/2020	\$425.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561589 Karluk Dakota	1/15/2020	\$262.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561590 Sanders Patsy	1/15/2020	\$136.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561591 Channel Raymond	1/15/2020	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561592 Johnson Marvin	1/15/2020	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561647 Mendez Roosevelt	1/15/2020	\$1,882.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561648 Arrowsmith Janice	1/15/2020	\$169.12	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561649 Blair Michael	1/15/2020	\$359.38	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561650 Shines Denise	1/15/2020	\$175.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561651 Culpepper Arthur	1/15/2020	\$855.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	409624 Advance Alabama Media Llc	1/17/2020	\$55.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	409625 Alabama Power Company	1/17/2020	\$11,273.09	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	409626 Alabama Power Company	1/17/2020	\$4,592.61	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	409627 Alabama Power Company	1/17/2020	\$556.77	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	409628 Bel-Air Turf Products	1/17/2020	\$105.33	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409629 CDW-Government Inc	1/17/2020	\$313.79	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	409629 CDW-Government Inc	1/17/2020	\$1,982.95	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	409629 CDW-Government Inc	1/17/2020	\$4,684.86	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	409630 Earl Dudley LLC	1/17/2020	\$6,016.34	Field Engineering Training 2020-068	Technology \$5K to \$25K - CE
31	Jefferson State CC	409631 Fisher Scientific	1/17/2020	\$524.93	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409632 Fisher Scientific	1/17/2020	\$2,662.80	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	409633 Graybar Electric	1/17/2020	\$287.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409634 Inline Electric Supply Co. Inc	1/17/2020	\$57.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409635 KGS Steel Inc	1/17/2020	\$632.90	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	409636 Marcus Service & Solutions LLC	1/17/2020	\$15,119.04	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409637 Means Advertising Inc	1/17/2020	\$63,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	409638 Office Depot	1/17/2020	\$87.52	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409639 Office Depot	1/17/2020	\$251.70	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	409640 Plumb-Tech Inc.	1/17/2020	\$125.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409641 Publix	1/17/2020	\$25.14	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	409642 RJ Young Company	1/17/2020	\$9.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	409643 RJ Young Company	1/17/2020	\$110.69	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	409643 RJ Young Company	1/17/2020	\$214.45	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	409643 RJ Young Company	1/17/2020	\$1,603.22	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	409644 Southern Pipe & Supply Co Inc	1/17/2020	\$50.00	R&R Jefferson Campus	Maintenance & Repairs - OOS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	409645 Springer Equipment Company	1/17/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409646 Strickland Paper Company Inc	1/17/2020	\$8,448.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409647 W W Grainger Inc	1/17/2020	\$314.97	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409648 Water Works & Sewer Board	1/17/2020	\$6,360.75	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	409649 Ralya Janice	1/21/2020	\$720.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	409649 Ralya Janice	1/21/2020	\$864.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	409874 ACCE	1/24/2020	\$450.00	Building Science Technology	Other Travel Expenses - OS
31	Jefferson State CC	409875 ACT Inc	1/24/2020	\$96.00	Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	409875 ACT Inc	1/24/2020	\$516.00	AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	409875 ACT Inc	1/24/2020	\$696.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	409876 ACT Inc	1/24/2020	\$120.00	Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	409876 ACT Inc	1/24/2020	\$900.00	AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	409876 ACT Inc	1/24/2020	\$1,312.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	409877 ACT Inc	1/24/2020	\$96.00	Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	409877 ACT Inc	1/24/2020	\$468.00	AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	409877 ACT Inc	1/24/2020	\$884.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	409878 Adams Iris	1/24/2020	\$655.51	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	409879 AED Superstore	1/24/2020	\$155.85	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	409880 Agent's Choice Drug and Background Screening Inc.	1/24/2020	\$65.00	AARP Back to Work 50+ Grant	Scholarship and Waivers - SW
31	Jefferson State CC	409880 Agent's Choice Drug and Background Screening Inc.	1/24/2020	\$650.00	Women's Fund Opport in Healthcare	Scholarship and Waivers - SW
31	Jefferson State CC	409881 Alabama Foster and Adoptive Parent Association	1/24/2020	\$100.00	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	409882 Alabama Power Company	1/24/2020	\$888.62	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	409883 Alabama Power Company	1/24/2020	\$27,127.51	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	409884 Alabama Power Company	1/24/2020	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	409885 Alabama Power Company	1/24/2020	\$19,875.72	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	409886 Alabama Power Company	1/24/2020	\$3,177.42	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	409887 Alabama StateTrooper Association	1/24/2020	\$14.00	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	409888 Alexander Zachary	1/24/2020	\$184.44	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	409889 Armstrong Medical Industries Inc	1/24/2020	\$348.88	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	409890 AT&T	1/24/2020	\$132.16	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	409891 AT&T	1/24/2020	\$102.95	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	409892 AT&T	1/24/2020	\$4,484.16	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	409893 AT&T Mobility National Accounts LLC	1/24/2020	\$19.99	Unrestricted Shared Services	Wireless Phones - UC
31	Jefferson State CC	409894 AutoZone	1/24/2020	\$31.98	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409895 Avery III Edgar	1/24/2020	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	409896 Berney Office Solutions Llc	1/24/2020	\$5,005.95	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	409897 Bevill State Community College	1/24/2020	\$190.00	CPR Cards Health Science	Deposit Liabilities - AP
31	Jefferson State CC	409898 Blevins Chris	1/24/2020	\$300.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	409899 Bone Darrell	1/24/2020	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	409900 Brown Keith	1/24/2020	\$82.98	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	409900 Brown Keith	1/24/2020	\$83.75	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	409900 Brown Keith	1/24/2020	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	409900 Brown Keith	1/24/2020	\$312.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	409900 Brown Keith	1/24/2020	\$519.84	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	409901 Carnes Jeddie	1/24/2020	\$58.81	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	409902 CDW-Government Inc	1/24/2020	\$15,428.06	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	409903 Clackley David	1/24/2020	\$666.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	409904 Credentials Solutions LLC	1/24/2020	\$2,023.25	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	409905 Cruso Lisa	1/24/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	409906 Cuevas Eugene	1/24/2020	\$8.93	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	409907 Daikin America Inc	1/24/2020	\$3,000.00	Miscellaneous Scholarship	Deposit Liabilities - AP

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	409908 Dehart Michael	1/24/2020	\$240.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	409909 Dell Marketing LP	1/24/2020		Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	409910 Easterling Nanette	1/24/2020	\$23.49	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	409911 Ebsco Subscription Services	1/24/2020	\$33,351.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	409912 Edwards James	1/24/2020	\$126.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	409913 Erwin And Associates	1/24/2020	\$4,934.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409914 Fisher Scientific	1/24/2020	\$3,722.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409915 Florence Jeffrey	1/24/2020	\$530.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	409916 Gallimore Charlette	1/24/2020	\$138.85	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	409917 Global Furniture Group Inc	1/24/2020	\$2,438.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409918 Harris Jason	1/24/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	409919 Hodge Mechanical Services LLC	1/24/2020	\$3,605.50	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409919 Hodge Mechanical Services LLC	1/24/2020	\$4,753.15	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409920 Home Depot U.S.A. Inc.	1/24/2020	\$71.53	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409920 Home Depot U.S.A. Inc.	1/24/2020	\$312.30	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409921 Home Depot U.S.A. Inc	1/24/2020	\$434.09	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409921 Home Depot U.S.A. Inc	1/24/2020	\$469.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409922 Home Depot U.S.A. Inc	1/24/2020	\$361.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409923 Home Depot U.S.A. Inc	1/24/2020	\$114.57	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409924 Home Depot U.S.A. Inc	1/24/2020	\$30.57	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409925 Hurst Hunter	1/24/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	409926 International Scholarship and Tuition Services Inc	1/24/2020	\$1,852.00	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	409927 International Scholarship and Tuition Services Inc	1/24/2020	\$1,258.89	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	409928 Janousek Mel	1/24/2020	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	409929 Jennings Kendra	1/24/2020	\$314.53	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	409930 Jones Meldryn	1/24/2020	\$69.60	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	409931 Jones Samuel	1/24/2020	\$92.50	Unrestricted Jefferson Campus	Conus (meals) - OS
31	Jefferson State CC	409931 Jones Samuel	1/24/2020	\$101.40	Unrestricted Jefferson Campus	Other Travel Expenses - OS
31	Jefferson State CC	409931 Jones Samuel	1/24/2020	\$339.99	Unrestricted Jefferson Campus	Commercial Transportation - OS
31	Jefferson State CC	409931 Jones Samuel	1/24/2020	\$490.42	Unrestricted Jefferson Campus	Lodging - OS
31	Jefferson State CC	409932 Lathan Associates Architects P.C.	1/24/2020	\$1,002.38	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409932 Lathan Associates Architects P.C.	1/24/2020	\$1,056.74	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409932 Lathan Associates Architects P.C.	1/24/2020	\$1,174.22	Unrestricted Jefferson Campus	Buildings - CE
31	Jefferson State CC	409932 Lathan Associates Architects P.C.	1/24/2020	\$1,375.00	Unrestricted Shelby Campus	Buildings - CE
31	Jefferson State CC	409933 Lathan Associates Architects P.C.	1/24/2020	\$2,645.29	Unrestricted Shelby Campus	Buildings - CE
31	Jefferson State CC	409934 Lattimore Paula	1/24/2020	\$176.49	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	409935 Layer 3 Communications Llc	1/24/2020	\$5,066.94	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	409936 Lewis Lucy	1/24/2020	\$400.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	409936 Lewis Lucy	1/24/2020	\$497.04	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	409936 Lewis Lucy	1/24/2020	\$506.99	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	409937 Marcus Service & Solutions LLC	1/24/2020	\$4,858.97	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409937 Marcus Service & Solutions LLC	1/24/2020	\$106,045.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409938 Mitchell Joseph	1/24/2020	\$89.67	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	409939 Mitchell Peasant Denedra	1/24/2020	\$241.28	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	409940 Mullins William	1/24/2020	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	409941 Naramore Anita	1/24/2020	\$102.65	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	409942 Ocampo John	1/24/2020	\$100.00	Multicultural Students Association	Deposit Liabilities - AP
31	Jefferson State CC	409943 Office Depot	1/24/2020	\$371.74	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	409945 PEEHIP	1/24/2020		Unrestricted Shared Services	Group Health Insurance - FB
31	Jefferson State CC	409946 Pocket Nurse Enterprises Inc.	1/24/2020	\$2,564.81	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409947 Pugh Sandra	1/24/2020	\$17.25	Unrestricted Shelby Campus	Mileage - IS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	409948 Pulmonary Associates of the Southeast PC	1/24/2020	\$1,600.00	Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31	Jefferson State CC	409949 QCI Inc.	1/24/2020	\$604.85	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409950 Ralya Janice	1/24/2020	\$140.00	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	409951 Raza Syed	1/24/2020	\$361.92	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	409952 Scarbrough William	1/24/2020	\$216.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	409953 Sherwin Williams Company	1/24/2020	\$349.39	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409954 English Honor Society Sigma Kappa Delta	1/24/2020	\$1,260.00	Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	409955 Smile-A-Mile	1/24/2020	\$4,093.23	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	409956 Smith Heather	1/24/2020	\$73.60	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	409957 Smitherman Daniel	1/24/2020	\$585.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	409958 Southern Pipe & Supply Co Inc	1/24/2020	\$36.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409959 Triple Point Industries LLC	1/24/2020	\$180.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409959 Triple Point Industries LLC	1/24/2020	\$205.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409959 Triple Point Industries LLC	1/24/2020		Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	409960 Turner Shelita	1/24/2020		DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	409961 University of Alabama at Birmingham	1/24/2020		Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	409962 University of Montevallo	1/24/2020		Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	409963 Veterans of Foreign Wars	1/24/2020		Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	409964 W W Grainger Inc	1/24/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	409965 Water Works & Sewer Board	1/24/2020		Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	409966 Wheeler Christopher	1/24/2020		Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	409967 White James	1/24/2020		Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	409968 Whittle Christopher	1/24/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	409969 Williamson Angela	1/24/2020		Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	139931 Starnes Jane	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139932 Cruso Lisa	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139933 Self Bonnie	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139934 Harris Seena	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139935 Wallace Preston	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139936 Ray Beth	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139937 McLendon Rita	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139938 Cox Melanie	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139939 DeLoach Merissa	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139940 Jackson Debra	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139941 Lewis Cara	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139942 Braswell Gail	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139943 Archer Teresa	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139944 Hopkins Seantel	1/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139945 Geralds Jacqueline	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139946 Hawkins Chelsie	1/31/2020		DHR Childcare 2XX9-2XX0	, Payroll
31	Jefferson State CC	139947 Jebeles Dimitra	1/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139948 Carr Kathi	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139949 Coker Pamela	1/31/2020	\$1,171.21	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139950 Keenum Lisa	1/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139951 Stockley Ginger	1/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139952 Cooper Ginger	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139953 Grady Octavia	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139954 Naramore Anna	1/31/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139955 Pugh Sandra	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139956 Hughes Erma	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139957 Pickens Elizabeth	1/31/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	139958 Hughes Tina	1/31/2020	\$2,354.93	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139959 Turner Jeanie	1/31/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139960 Thomas Donna	1/31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139961 Boackle Emil	1/31/2020	\$2,076.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139962 Burney Roscelia	1/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139963 Call Jacob	1/31/2020	\$2,366.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139964 Carpenter Valencia	1/31/2020	\$1,884.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139965 Collins Angela	1/31/2020	\$2,531.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139966 Duncan Leconyea	1/31/2020	\$2,037.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139967 Fennell Tapeka	1/31/2020	\$2,208.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139968 Foster Deborah	1/31/2020	\$1,462.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139969 Fraser Thompson Stacye	1/31/2020	\$2,776.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	139970 Howard Amber	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139971 Jones Juanita	1/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139972 Kelley Pamela	1/31/2020	\$1,815.92	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139973 Minter Shondrika	1/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	139974 Pippens Amberetta	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139975 Silor Virginia	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139976 Sipe James	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139977 Smith Heather	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139978 Urbahns Laura	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139979 Whitten Alyssa	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139980 Chambers Lynn	1/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139981 Anderson Laurel	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139982 Brownlee Lareatha	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139983 Clark Natalya	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139984 Cobb Rose	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139985 Dunning Freddie	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139986 Ezell Laura	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139987 McAdory Tracy	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139988 Reach Brett	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139989 Cimalore Beverly	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139990 Crotwell David	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139991 Culver Cynthia	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139992 Fisher Debra	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139993 Guizar Hector	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139994 Holman Larry	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139995 Miller Stephanie	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139996 Patterson William	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139997 Pollard Deborah	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139998 Quekemeyer Carrliss	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	139999 Richey Marty	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140000 Wilson Colton	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140001 Chamblin Juanita	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140002 Key Karen	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140002 key karen 140003 Sutton Edreama	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140004 Hamilton-Williams Margaret	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140004 Hamilton-Williams Margaret	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140006 Cooper Jay	1/31/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31	Jefferson State CC	140006 Cooper Jay 140007 Barnett C	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140007 Barriett C 140008 Capps Randi	1/31/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	1-10000 Capps Nation	1/31/2020	00.05, د ډ	Om Catheted analed ael vices	rayioii

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140009 Carson William	1/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140010 Green Vincent	1/31/2020	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140011 Harris Michael	1/31/2020	\$1,803.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140012 Hawkins Michael	1/31/2020	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140013 McDonald Thomas	1/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140014 Nathan Charlie	1/31/2020	\$1,615.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140015 Solomon R	1/31/2020	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140016 Tidmore Cecil	1/31/2020	\$2,037.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140017 Toney Clifford	1/31/2020	\$2,285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140018 Perry Tashundia	1/31/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140019 Sullivan Terri	1/31/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140020 Berry Archie	1/31/2020	\$1,707.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140021 Brown Kenneth	1/31/2020	\$1,137.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140022 Cunningham Velma	1/31/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140023 Eason Haley	1/31/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140024 Martin Jerry	1/31/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140025 Payne Russell	1/31/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140026 Pendleton Carolyn	1/31/2020	\$954.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140027 Purvis Larose	1/31/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140028 Sanders Bernard	1/31/2020	\$1,913.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140029 Steele Kelvin	1/31/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140030 Wilson Dave	1/31/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140031 Brown Mavis	1/31/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140032 Cooper-Cox Robbie	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140033 Duchock Anita	1/31/2020	\$1,253.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140034 Johnson Gayle	1/31/2020	\$786.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140035 Lattimore Rosetta	1/31/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140036 Mathis Brenda	1/31/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140037 Washington Destin	1/31/2020	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140038 Young Reginald	1/31/2020	\$1,377.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140039 Ellison Jonathan	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140040 Freeman Robine	1/31/2020	\$1,790.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140041 Hodge Dylan	1/31/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140042 Tela Rebecca	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140043 Wynn Michael	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140044 Pettry Sherry	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140045 Belyeu Angela	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140046 Chapman Chloe	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140047 Chen Ja Lin	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140048 Cummings Te'Ree	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140049 Cunningham Dana	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140050 Dykes Betty	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140051 Evans Lashunda	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140052 Gore Claudia	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140053 Hallmark Brenda	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140054 Hart Melody	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140055 Hyche Lauren	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140056 King Sandra	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140057 Mahaffey Alexis	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140058 McEntire Ann	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140059 Odom Donna	1/31/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140060 Pair Edward	1/31/2020	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140061 Perry Justin	1/31/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140062 Price Kelsey	1/31/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140063 Rockwell Jeremy	1/31/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140064 Saemaldaher Melanie	1/31/2020	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140065 Sasser Carol	1/31/2020	\$1,235.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140066 Self Allison	1/31/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140067 Smith Kandice	1/31/2020	\$480.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140068 Snipes Britney	1/31/2020	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140069 Stocks Susan	1/31/2020	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140070 Tubbs Carrie	1/31/2020	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140071 Weeks Laura	1/31/2020	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140072 Williamson Mary	1/31/2020	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140073 Wynn Laura	1/31/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140074 Hyde Natalie	1/31/2020	\$594.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140075 Yates Lanette	1/31/2020	\$243.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140076 Fach Colin	1/31/2020	\$952.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140077 Hambright David	1/31/2020	\$653.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140078 Harvey Richard	1/31/2020	\$1,205.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140079 Haywood James	1/31/2020	\$843.82	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140080 Kendrick Gary	1/31/2020	\$544.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140081 Lowe Russell	1/31/2020	\$425.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140082 McDonnell Kyle	1/31/2020	\$1,418.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140083 Panepento Matthew	1/31/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140084 Smiley Jenny	1/31/2020	\$544.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140085 Ward William	1/31/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140086 Lormor Jordan	1/31/2020	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140087 Poe Ami	1/31/2020	\$945.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140088 Smith Lisa	1/31/2020	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140089 Harris Sandra	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140090 Stephens Sheila	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140091 Badio Jessical	1/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140092 Barnett Laura	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140093 Blair Michael	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140094 Brown Edith	1/31/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	140095 Callins Lillian	1/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140096 Coleman Henry	1/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140097 Cook Kimberly	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140098 Davis Jeffrey	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140099 Derrick Mona	1/31/2020		AE-Federal IEL/CE 2XX9-2XX0	Payroll
31	Jefferson State CC	140100 Eichhorn Rhonda	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140101 Hawkins Felita	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140102 Latham Shane	1/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140103 Merritt Adrienne	1/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140104 Miner Rebecca	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140105 Montgomery Helen	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140106 Moore Cynthia	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140107 Moore Delisa	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140108 Morgan Mary	1/31/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	140109 Noyes Sara	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140110 Oberneder Connie	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140111 Pearson Regina	1/31/2020	\$499.20	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140112 Rea Patricia	1/31/2020	\$591.92	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	140113 Rudd Julia	1/31/2020	\$613.06	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140114 Sanders Anthony Michael	1/31/2020	\$507.36	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140115 Scott Angela	1/31/2020	\$369.95	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140116 Sheikh Linda	1/31/2020	\$422.80	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140117 Skalac Robyn	1/31/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140118 Snider Charles	1/31/2020	\$647.19	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140119 Spraberry Mollie	1/31/2020	\$440.16	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140120 Springfield John	1/31/2020	\$93.60	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140121 Tucker Selesta	1/31/2020	\$475.65	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140122 Vinson John	1/31/2020	\$676.48	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140123 Vinson Phyllis	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140124 Ware Donna	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140125 Ware William	1/31/2020	\$124.80	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140126 Wiginton Beverly	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140127 Wood Gayle	1/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140128 Breaux Carolyn	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140129 Foster Richard	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140130 Frank Theresa	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140131 Lee Felicia	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140132 Smith Victoria	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140133 Carnes Jeddie	1/31/2020		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	140134 Charping Ronda	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140135 Armstrong Adell	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140136 Addington Jennifer	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140137 Barnett Chesca	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140138 Blakey Kathy	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140139 Cantley David	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140140 Carmichael George	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140141 Contreras Garcia Bertha	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140142 Crump Kimberly	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140143 Flanagan Soneaqua	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140144 Fletcher La'Toya	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140145 Franklin Austin	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140146 Gober Becky	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140147 Graves Candise	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140148 Hollingsworth Donna	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140149 Kamp Linda	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140150 Martino Lori	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140151 McLain Christine	1/31/2020		City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	140152 McLelland Cheryl	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140153 Mills Justin	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140154 Milton Emily	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140155 Moore Caitlin	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140156 Murphy Penny	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140156 Mulphy Penny 140157 Oaks Christy	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140157 Oaks Christy 140158 Parsons Charles	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140159 Roan Carl	1/31/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31	Jefferson State CC	140160 Russell Stephanie	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140160 Russell Stephanie 140161 Shines Denise	1/31/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	TAOTOT DUILLES DELIISE	1/31/2020	41,200.00	Om Catheted analed ael vices	rayioii

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140162 Smith Ashlyn	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140163 Smith Laura	1/31/2020	\$243.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140164 Smith Mia	1/31/2020	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140165 Suttle Debra	1/31/2020	\$998.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140166 Taylor Whitney	1/31/2020	\$1,164.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140167 Thomas Linda	1/31/2020	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140168 Washington Ellise	1/31/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140169 Patterson Adam	1/31/2020	\$555.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140170 Busby Yvette	1/31/2020	\$728.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140171 Clifton Tracy	1/31/2020	\$529.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140172 Glover Anita	1/31/2020	\$522.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140173 Moore Kimberly	1/31/2020	\$577.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140174 Stewart Janice	1/31/2020	\$454.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140175 Amerson-Dobbs Jessica	1/31/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140176 Cannon Kimberly	1/31/2020	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140177 Dancy Darryl	1/31/2020	\$294.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140178 Grayson Shirley	1/31/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140179 Gumbs Andrea	1/31/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140180 Moore Shanine	1/31/2020	\$529.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140181 Niswander Carly	1/31/2020	\$304.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140182 Payne Adrian	1/31/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140183 Wood Kelly	1/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140184 Wilson Candace	1/31/2020	\$404.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140185 Acoff Kenniyah	1/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140186 Adams Tracy	1/31/2020	\$1,482.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140187 Anderson Davida	1/31/2020	\$546.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140188 Blankenship Jamie	1/31/2020	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140189 Brown Carol	1/31/2020	\$409.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140190 Carlee Jerrica	1/31/2020	\$675.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140191 Carruba Lorrie	1/31/2020	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140192 Daniels Nautyca	1/31/2020	\$401.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140193 Dunning William	1/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140194 Duren Courtney	1/31/2020	\$262.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140196 Elliott Julie	1/31/2020	\$735.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140197 Entler Kristin	1/31/2020	\$89.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140198 Gordon Mattie	1/31/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140199 Hicks Candace	1/31/2020	\$581.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140200 Kirkland Olivia	1/31/2020	\$810.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140201 Liddle Elizabeth	1/31/2020	\$652.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140202 Mize Chelsea	1/31/2020	\$404.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140203 Owens Jaycee	1/31/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140204 Peters Andrew	1/31/2020	\$94.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140205 Putnam Patricia	1/31/2020	\$1,824.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140206 Rheaume Stephanie	1/31/2020	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140207 Spencer Marguerite	1/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140208 Twymon Erika	1/31/2020	\$320.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140209 White Sandra	1/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140210 Williams Wanda	1/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140211 Wilson Courtney	1/31/2020	\$401.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140212 Zandi Nader	1/31/2020	\$1,536.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140213 Adams Floyce	1/31/2020	\$735.00	Unrestricted Shared Services	Payroll

College						
Code	College Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140214 Ali Donna	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140215 Hampton Jacqueline	1/31/2020	\$315.00	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140216 McRae Kenneth	1/31/2020	\$761.04	AE-Federal Regular 2XX9-2XX0	, Payroll
31	Jefferson State CC	140217 Robinson Mattie	1/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140218 Brown-Ward Maurita	1/31/2020	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140219 Crim Margaret	1/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140220 Grant Joshua	1/31/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140221 Hicks Anjanette	1/31/2020	\$406.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140222 Holman Beatrice	1/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140223 Johnson Fannie	1/31/2020	\$299.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140224 Kirk Willodean	1/31/2020	\$404.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140225 Lewis Stephanie	1/31/2020	\$414.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140226 Prevo Deborah	1/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140227 Bray Lotoria	1/31/2020	\$383.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140228 Graves Austin	1/31/2020	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140229 Harmon Judy	1/31/2020	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140230 Lacy Cynthia	1/31/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140231 Balog Adam	1/31/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140232 Boggan Brenda	1/31/2020	\$84.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140233 Burton Kenneth	1/31/2020	\$712.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140234 Cornner Thaddeus	1/31/2020	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140235 Crowe Jeffrey	1/31/2020	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140236 Culpepper Arthur	1/31/2020	\$427.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140237 Gibbs John	1/31/2020	\$502.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140238 Gilchrist Benny	1/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140239 Harrell John	1/31/2020	\$63.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140240 Hicks Alan	1/31/2020	\$150.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140241 Keitges Steven	1/31/2020	\$442.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140242 Lovelace Michael	1/31/2020	\$120.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140243 Nelson James	1/31/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140244 Sartain Jeffrey	1/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140245 Shobe Phillip	1/31/2020	\$1,020.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140246 Turner Yolanda	1/31/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140247 Washington Wanda	1/31/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140248 Partain Mark	1/31/2020	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140249 Steele Pamela	1/31/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140250 Stoeckert Wendi	1/31/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140251 Crotwell Edward	1/31/2020	\$890.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140252 Davis Patricia	1/31/2020	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140253 Burge Kathy	1/31/2020	\$409.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140254 Hinton Maurice	1/31/2020	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140255 Vann Rowella	1/31/2020	\$304.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140256 Brown Keith	1/31/2020	\$16,666.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140257 Bonds Amanda	1/31/2020	\$5,645.83	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	140258 Cabaniss Amanda	1/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140259 Clifton Teresa	1/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140260 Craven Kimberly	1/31/2020	\$8,020.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140261 Cuevas Jennifer	1/31/2020	\$6,120.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140262 Daffron Cristy	1/31/2020	\$7,927.78	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140263 Ferguson Ladeitris	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140264 Forbes Christopher	1/31/2020	\$7,927.78	Unrestricted Chilton Campus	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140265 French Kimberly	1/31/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140266 Grimes Natasha	1/31/2020	\$6,120.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140267 Havard Patricia	1/31/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140268 Haywood Patricia	1/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140269 Hicks Stacy	1/31/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140270 Hill Cynthia	1/31/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140271 Jones Julie	1/31/2020	\$8,020.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	140272 Keene Jeremy	1/31/2020	\$5,841.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140273 Lee Donna	1/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140274 Naramore Anita	1/31/2020	\$8,420.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140275 Nasworthy Sara	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140276 O'Neal Brenda	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140277 Parker Amber	1/31/2020		Unrestricted Jefferson Campus	, Payroll
31	Jefferson State CC	140278 Richardson Gena	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140279 Rowe Tina	1/31/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	140280 Satterfield Jennifer	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140281 Smith Jajuana	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140282 Smith Veronica	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140283 Turner Venius	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140284 Walker Melisa	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140285 Willis Rebecca	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140286 Wilson Marjorie	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140287 Carwell Eric	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140288 Hill Candance	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140289 Sweatt Wendy	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140290 Chamberlain Cassandra	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140291 Hill Mandel	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140292 Norris James	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140293 Arnold Erin	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140293 Arnold Erin	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140294 Baccus Steven	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140295 Bej Meena	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140295 Bej Meena	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140296 Black Kelley	1/31/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	140297 Boitet Evan	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140298 Borden Ruth	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140299 Dodwad-Khan Zareen	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140300 Harman Leigh	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140300 Harrian Leigh 140301 Hunsinger Ronald	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140302 Jackson William	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140303 Kin Nicholas	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140304 Limbaugh Amy	1/31/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140305 Lomax Lillie	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140305 Lorida Eline 140306 Maharrey Julie	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140306 Maharrey Julie			Unrestricted Distance Ed	•
31		•	1/31/2020		, ,	Payroll
31	Jefferson State CC Jefferson State CC	140307 Manners Bettie 140308 Miller Stephanie	1/31/2020 1/31/2020		Unrestricted Shared Services Unrestricted Distance Ed	Payroll Payroll
31	Jefferson State CC	·	1/31/2020	. ,	Unrestricted Distance Ed	•
31	Jefferson State CC	140308 Miller Stephanie 140309 Pettway Markia	1/31/2020		Unrestricted Shared Services	Payroll Payroll
31	Jefferson State CC	140310 Petty Courtney	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	·	1/31/2020			Payroll
31	Jenerson State CC	140310 Petty Courtney	1/31/2020	34,437.44	Unrestricted St. Clair Campus	Payron

Code   College Name	College						
31   Jefferson State C   140312 Raymond Charles   1,31/2020   5,880.0   Unrestricted Shared Services   Payroll   31   Jefferson State C   140313 Ross Martha   1,31/2020   57,103.1   Unrestricted Shared Services   Payroll   31   Jefferson State C   140315 Venigatic Charles   1,31/2020   5,859.50.0   Unrestricted Shared Services   Payroll   31   Jefferson State C   140315 Venigatic Charles   1,31/2020   5,859.50.0   Unrestricted Shared Services   Payroll   1,31/2020   5,859.50.0   Unrestricted Distance Ed   Payroll   1,31/2020   5,859.50.0   Unrestricted Distance Ed   Payroll   1,31/2020   5,859.50.0   Unrestricted Shared Services   Payroll   1,31/2020   5,859.3   Unrestricted Shared Services   Payroll   1,31/2020   1,31/2020   1,31/2020   1,31/2020   1,31/2020   1,31/2020   1,31/2020   1,31/2020   1,31/2020   1,31/2020   1,31/2020   1,31/2020	Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31   Jefferson State CC   140313 Ross Martha	31	Jefferson State CC	140311 Pruitt Karl	1/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31   Jefferson State CC   140314 Swindall Amanda   1,31/2002   5,395.00   Unrestricted Shared Services   Payroll   31   Jefferson State CC   140315 Weglard	31	Jefferson State CC	140312 Raymond Charles	1/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31   Jefferson State CC   140315 Venglarik Charles   1,31/2002   5,885.00   Unrestricted Jefferson Campus   Payroll   31   Jefferson State CC   140317 Elliott Cindy   1,31/2002   5,880.00   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   140317 Elliott Cindy   1,31/2002   5,256.37   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   140318 LeBlanc Vanessa   1,31/2002   5,286.75   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   140318 LeBlanc Vanessa   1,31/2002   5,286.75   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   140318 LeBlanc Vanessa   1,31/2002   5,761.63   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   140318 Jefferson State CC   140319 Jefferson Agelica   1,31/2002   5,334.11   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   140322 Jefferson Agelica   1,31/2002   5,334.11   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   140323 McCarver Joanna   1,31/2002   5,388.72   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   140324 Total David   1,31/2002   5,388.73   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   140325 Campbell Michelle   1,31/2002   5,388.73   Unrestricted Shelby Campus   Payroll   31   Jefferson State CC   140325 Campbell Michelle   1,31/2002   5,882.78   Unrestricted Distance Ed   Payroll   31   Jefferson State CC   140325 Campbell Michelle   1,31/2002   5,785.73   Unrestricted Distance Ed   Payroll   1,31/2002   1,31/2002   1,31/2002   1,31/2002   1,31/2002   1,31/2002   1,31	31	Jefferson State CC	140313 Ross Martha	1/31/2020	\$5,705.33	Unrestricted Jefferson Campus	Payroll
31   Jefferson State CC   140316 Wheeler Crystal   1311/2002   1317/2007   1676/2013   1	31	Jefferson State CC	140314 Swindall Amanda	1/31/2020	\$7,199.11	Unrestricted Shared Services	Payroll
31   Jefferson State CC	31	Jefferson State CC	140315 Venglarik Charles	1/31/2020	\$8,954.00	Unrestricted Jefferson Campus	Payroll
31   Iefferson State CC   140317 Elliott Cindy   1/31/2020   52,936.77   Unrestricted Distance Ed   Payroll	31	Jefferson State CC	140316 Wheeler Crystal	1/31/2020	\$880.00	Unrestricted Shared Services	Payroll
141/2020   \$2,936.77   Unrestricted Distance Ed   Payroll	31	Jefferson State CC	140317 Elliott Cindy	1/31/2020	\$1,577.07	Unrestricted Distance Ed	Payroll
1   Inferson State CC	31	Jefferson State CC	140317 Elliott Cindy	1/31/2020	\$4,263.93	Unrestricted Shelby Campus	Payroll
31   Jefferson State CC	31	Jefferson State CC	140318 LeBlanc Vanessa	1/31/2020	\$2,936.77	Unrestricted Distance Ed	Payroll
31   Jefferson State CC   140320 Bolton Christie   1/31/2020   56,278.25   Unrestricted Shared Services   Payroll	31	Jefferson State CC	140318 LeBlanc Vanessa	1/31/2020	\$6,536.67	Unrestricted Shelby Campus	Payroll
31   Jefferson State CC   140320 Bolton Christie   1/31/2020   56,334.11   Unrestricted Shelby Campus   Payroll	31	Jefferson State CC	140318 LeBlanc Vanessa	1/31/2020	\$7,614.63	Unrestricted Shared Services	Payroll
31   Jefferson State CC   140321 Ferguson Lydia   1/31/2020   \$6,334.11   Unrestricted Shelby Campus   Payroll	31	Jefferson State CC	140319 Naugher Leslie	1/31/2020	\$6,278.25	Unrestricted Shared Services	Payroll
31   Jefferson State CC   140322   Jefferson Angelica   1/31/2020   59,679.37   Unrestricted Shelby Campus   Payroll	31	Jefferson State CC	140320 Bolton Christie	1/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC 140323 McCarver Joanna 1/31/2020 \$2,557.73 Unrestricted Shared Services Payroll Jail Jefferson State CC 140325 Campbell Michelle 1/31/2020 \$6,924.67 Unrestricted Distance Ed Payroll Jail Jefferson State CC 140325 Campbell Michelle 1/31/2020 \$4,412.08 Unrestricted Distance Ed Payroll Jail Jefferson State CC 140326 Healy Kristianna 1/31/2020 \$4,412.08 Unrestricted Distance Ed Payroll Jail Jefferson State CC 140327 Turner-Bloch Jodi 1/31/2020 \$7,857.78 Unrestricted Distance Ed Payroll Jefferson State CC 140328 Blanton William 1/31/2020 \$6,785.33 Unrestricted Distance Ed Payroll Jefferson State CC 140329 Bryson Jesse 1/31/2020 \$1,705.44 Unrestricted Distance Ed Payroll Jefferson State CC 140329 Bryson Jesse 1/31/2020 \$3,795.98 Unrestricted Jefferson Campus Payroll Jefferson State CC 140329 Bryson Jesse 1/31/2020 \$3,795.98 Unrestricted Jefferson Campus Payroll Jefferson State CC 140331 Cartwright Darroll 1/31/2020 \$4,710.75 Unrestricted Jefferson Campus Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$4,710.75 Unrestricted Shared Services Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$5,336.50 Unrestricted Shared Services Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$5,336.50 Unrestricted Shared Services Payroll Jefferson State CC 140333 Edge Mary 1/31/2020 \$5,336.50 Unrestricted Shared Services Payroll Jefferson State CC 140334 Hughes Fred 1/31/2020 \$300.00 Unrestricted Shared Services Payroll Jefferson State CC 140334 Hughes Fred 1/31/2020 \$300.00 Unrestricted Shared Services Payroll Jefferson State CC 140335 Inman Joshua 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll Jefferson State CC 140334 Hughes Fred 1/31/2020 \$300.00 Unrestricted Shared Services Payroll Jefferson State CC 140334 Smith Wanda 1/31/2020 \$4,400.00 \$3,800.46 Unrestricted Distance Ed Payroll Jefferson State CC 140334 Blates Thomas 1/31/2020 \$5,831.40 Unrestricted Shaled Services Payroll Jefferson State CC 140334 Blates Thomas 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll J	31	Jefferson State CC	140321 Ferguson Lydia	1/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31Jefferson State CC140324 Trott David1/31/2020\$5,882.78Unrestricted Shelby CampusPayroll31Jefferson State CC140325 Campbell Michelle1/31/2000\$6,924.67Unrestricted Distance EdPayroll31Jefferson State CC140326 Healy Kristlanna1/31/2002\$7,857.78Unrestricted Distance EdPayroll31Jefferson State CC140328 Blanton William1/31/2002\$7,857.78Unrestricted Distance EdPayroll31Jefferson State CC140328 Blanton William1/31/2002\$6,785.33Unrestricted Distance EdPayroll31Jefferson State CC140329 Bryson Jesse1/31/2002\$3,795.98Unrestricted Distance EdPayroll31Jefferson State CC140330 Calhoun James1/31/2002\$6,000Unrestricted Shelby CampusPayroll31Jefferson State CC140331 Cartwright Darrell1/31/2002\$6,000Unrestricted Shelby CampusPayroll31Jefferson State CC140332 Cummings Frances1/31/2002\$5,336.50Unrestricted Shelby CampusPayroll31Jefferson State CC140332 Cummings Frances1/31/2002\$5,336.50Unrestricted Shelby CampusPayroll31Jefferson State CC140332 Edge Mary1/31/2002\$330.00Unrestricted Shelby CampusPayroll31Jefferson State CC140334 Hughes Fred1/31/2002\$330.00Unrestricted Shared ServicesPayroll31Jefferson State CC140335 Inman Joshua1/31/2002 <td>31</td> <td>Jefferson State CC</td> <td>140322 Jefferson Angelica</td> <td>1/31/2020</td> <td>\$9,679.37</td> <td>Unrestricted Shelby Campus</td> <td>Payroll</td>	31	Jefferson State CC	140322 Jefferson Angelica	1/31/2020	\$9,679.37	Unrestricted Shelby Campus	Payroll
31Jefferson State CC140325 Campbell Michelle1/31/2020\$6,924.67Unrestricted Distance EdPayroll31Jefferson State CC140326 Healy Kristianna1/31/2020\$4,412.08Unrestricted Distance EdPayroll31Jefferson State CC140327 Turner-Bloch Jodi1/31/2020\$7,857.78Unrestricted Distance EdPayroll31Jefferson State CC140328 Blanton William1/31/2020\$6,785.33Unrestricted Jefferson CampusPayroll31Jefferson State CC140329 Bryson Jesse1/31/2020\$3,795.44Unrestricted Jefferson CampusPayroll31Jefferson State CC140330 Calhoun James1/31/2020\$4,710.75Unrestricted Jefferson CampusPayroll31Jefferson State CC140331 Cartwright Darrell1/31/2020\$4,710.75Unrestricted Shelby CampusPayroll31Jefferson State CC140332 Cummings Frances1/31/2020\$560.00Unrestricted Shared ServicesPayroll31Jefferson State CC140332 Cummings Frances1/31/2020\$5,336.50Unrestricted Shelby CampusPayroll31Jefferson State CC140333 Edge Mary1/31/2020\$5,336.50Unrestricted Shelby CampusPayroll31Jefferson State CC140333 Edge Mary1/31/2020\$330.00Unrestricted Shelby CampusPayroll31Jefferson State CC140335 Inman Joshua1/31/2020\$6,334.11Unrestricted Shered ServicesPayroll31Jefferson State CC140336 Smith Wanda<	31	Jefferson State CC	140323 McCarver Joanna	1/31/2020	\$2,557.73	Unrestricted Shared Services	Payroll
31Jefferson State CC140326 Healy Kristianna1/31/2020\$4,412.08Unrestricted Distance EdPayroll31Jefferson State CC140327 Turner-Bloch Jodi1/31/2020\$7,857.78Unrestricted Distance EdPayroll31Jefferson State CC140329 Bryson Jesse1/31/2020\$6,785.33Unrestricted Distance EdPayroll31Jefferson State CC140329 Bryson Jesse1/31/2020\$1,705.44Unrestricted Distance EdPayroll31Jefferson State CC140330 Calhoun James1/31/2020\$4,710.75Unrestricted Shelby CampusPayroll31Jefferson State CC140331 Cartwright Darrell1/31/2020\$6,600.0Unrestricted Shared ServicesPayroll31Jefferson State CC140332 Cummings Frances1/31/2020\$5,336.50Unrestricted Distance EdPayroll31Jefferson State CC140332 Cummings Frances1/31/2020\$5,336.50Unrestricted Shared ServicesPayroll31Jefferson State CC140333 Edge Mary1/31/2020\$330.00Unrestricted Shared ServicesPayroll31Jefferson State CC140334 Hughes Fred1/31/2020\$330.00Unrestricted Shared ServicesPayroll31Jefferson State CC140335 Smith Wanda1/31/2020\$6,334.11Unrestricted Distance EdPayroll31Jefferson State CC140336 Smith Wanda1/31/2020\$6,334.11Unrestricted Distance EdPayroll31Jefferson State CC140337 Todd Tiffany1/31/2020 <td>31</td> <td>Jefferson State CC</td> <td>140324 Trott David</td> <td>1/31/2020</td> <td>\$5,882.78</td> <td>Unrestricted Shelby Campus</td> <td>Payroll</td>	31	Jefferson State CC	140324 Trott David	1/31/2020	\$5,882.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC 140327 Turner-Bloch Jodi 1/31/2020 \$7,857.78 Unrestricted Distance Ed Payroll Jefferson State CC 140328 Blanton William 1/31/2020 \$6,785.33 Unrestricted Distance Ed Payroll Jefferson State CC 140329 Bryson Jesse 1/31/2020 \$1,705.44 Unrestricted Distance Ed Payroll Jefferson State CC 140329 Bryson Jesse 1/31/2020 \$3,795.98 Unrestricted Jefferson Campus Payroll Jefferson State CC 140330 Calhoun James 1/31/2020 \$4,710.75 Unrestricted Jefferson Campus Payroll Jefferson State CC 140331 Cartwright Darrell 1/31/2020 \$4,710.75 Unrestricted Shelby Campus Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$5,336.50 Unrestricted Shelby Campus Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$5,336.50 Unrestricted Shelby Campus Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$5,336.50 Unrestricted Shelby Campus Payroll Jefferson State CC 140333 Edge Mary 1/31/2020 \$990.00 Unrestricted Shared Services Payroll Jefferson State CC 140333 Edge Mary 1/31/2020 \$330.00 Unrestricted Shared Services Payroll Jefferson State CC 140335 Inman Joshua 1/31/2020 \$330.00 Unrestricted Shared Services Payroll Jefferson State CC 140336 Smith Wanda 1/31/2020 \$6,334.11 Unrestricted Distance Ed Payroll Jefferson State CC 140337 Todd Tiffany 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll Jefferson State CC 140338 Todd Tiffany 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll Jefferson State CC 140338 Todd Tiffany 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll Jefferson State CC 140338 Todd Tiffany 1/31/2020 \$3,800.00 Unrestricted Shelby Campus Payroll Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$3,800.60 Unrestricted Distance Ed Payroll Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$3,800.60 Unrestricted Distance Ed Payroll Jefferson State CC 140340 Edwins Anthony 1/31/2020 \$3,800.60 Unrestricted Distance Ed Payroll Jefferson State CC 140340 Edwins Anthony 1/31/2020 \$3,800	31	Jefferson State CC	140325 Campbell Michelle	1/31/2020	\$6,924.67	Unrestricted Distance Ed	Payroll
Jefferson State CC 140328 Blanton William 1/31/2020 \$6,785.33 Unrestricted Jefferson Campus Payroll Jefferson State CC 140329 Bryson Jesse 1/31/2020 \$1,705.44 Unrestricted Distance Ed Payroll Jefferson State CC 140329 Bryson Jesse 1/31/2020 \$3,795.98 Unrestricted Distance Ed Payroll Jefferson State CC 140330 Calhoun James 1/31/2020 \$4,710.75 Unrestricted Shelby Campus Payroll Jefferson State CC 140331 Cartwright Darrell 1/31/2020 \$660.00 Unrestricted Shared Services Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$1,778.83 Unrestricted Distance Ed Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$5,336.50 Unrestricted Shelby Campus Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$5,336.50 Unrestricted Shelby Campus Payroll Jefferson State CC 140333 Edge Mary 1/31/2020 \$330.00 Unrestricted Shared Services Payroll Jefferson State CC 140334 Hughes Fred 1/31/2020 \$330.00 Unrestricted Shared Services Payroll Jefferson State CC 140335 Imman Joshua 1/31/2020 \$330.00 Unrestricted Shared Services Payroll Jefferson State CC 140335 Imman Joshua 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll Jefferson State CC 140337 Todd Tiffany 1/31/2020 \$5,336.40 Unrestricted Distance Ed Payroll Jefferson State CC 140337 Todd Tiffany 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll Jefferson State CC 140338 Tolbert Shirley 1/31/2020 \$330.00 Unrestricted Shared Services Payroll Jefferson State CC 140338 Tolbert Shirley 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll Jefferson State CC 140338 Tolbert Shirley 1/31/2020 \$330.00 Unrestricted Shared Services Payroll Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$300.00 Unrestricted Shared Services Payroll Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll Jefferson State CC 140340 Blevins Anthony 1/31/2020	31	Jefferson State CC	140326 Healy Kristianna	1/31/2020	\$4,412.08	Unrestricted Distance Ed	Payroll
31Jefferson State CC140329 Bryson Jesse1/31/2020\$1,705.44Unrestricted Distance EdPayroll31Jefferson State CC140329 Bryson Jesse1/31/2020\$3,795.98Unrestricted Jefferson CampusPayroll31Jefferson State CC140330 Calhoun James1/31/2020\$4,710.75Unrestricted Shared ServicesPayroll31Jefferson State CC140331 Cartwright Darrell1/31/2020\$660.00Unrestricted Shared ServicesPayroll31Jefferson State CC140332 Cummings Frances1/31/2020\$1,778.83Unrestricted Shared ServicesPayroll31Jefferson State CC140332 Cummings Frances1/31/2020\$5,336.50Unrestricted Shelby CampusPayroll31Jefferson State CC140333 Edge Mary1/31/2020\$990.00Unrestricted Shared ServicesPayroll31Jefferson State CC140333 Edge Mary1/31/2020\$330.00Unrestricted Shared ServicesPayroll31Jefferson State CC140335 Inman Joshua1/31/2020\$330.00Unrestricted Shared ServicesPayroll31Jefferson State CC140337 Todd Tiffany1/31/2020\$6,334.11Unrestricted Jefferson CampusPayroll31Jefferson State CC140337 Todd Tiffany1/31/2020\$330.00Unrestricted Jefferson CampusPayroll31Jefferson State CC140338 Tolbert Shirley1/31/2020\$30.00Unrestricted Shared ServicesPayroll31Jefferson State CC140349 Blevins Anthony<	31	Jefferson State CC	140327 Turner-Bloch Jodi	1/31/2020	\$7,857.78	Unrestricted Distance Ed	Payroll
Jefferson State CC 140329 Bryson Jesse 1/31/2020 \$3,795.98 Unrestricted Jefferson Campus Payroll Jefferson State CC 140330 Calhoun James 1/31/2020 \$4,710.75 Unrestricted Shelby Campus Payroll Jefferson State CC 140331 Cartwright Darrell 1/31/2020 \$660.00 Unrestricted Shared Services Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$5,336.50 Unrestricted Distance Ed Payroll Jefferson State CC 140332 Cummings Frances 1/31/2020 \$990.00 Unrestricted Shared Services Payroll Jefferson State CC 140332 Edge Mary 1/31/2020 \$990.00 Unrestricted Shared Services Payroll Jefferson State CC 140334 Hughes Fred 1/31/2020 \$330.00 Unrestricted Shared Services Payroll Jefferson State CC 140335 Inman Joshua 1/31/2020 \$330.00 Unrestricted Shared Services Payroll Jefferson State CC 140336 Smith Wanda 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll Jefferson State CC 140337 Todd Tiffany 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll Jefferson State CC 140337 Todd Tiffany 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll Jefferson State CC 140337 Todd Tiffany 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll Jefferson State CC 140338 Todd Tiffany 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll Jefferson State CC 140338 Dibert Shirley 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll Jefferson State CC 140338 Battles Thomas 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll Jefferson State CC 140341 Crawford Wade 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll Jefferson State CC 140341 Crawford Wade 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll Jefferson State CC 140341 Crawford Wade 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll Jefferson State CC 140341 Crawford Wade 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll Jefferson State CC 140341 Crawford Wade 1/31/2020 \$5,831.42 Unrestricted Di	31	Jefferson State CC	140328 Blanton William	1/31/2020	\$6,785.33	Unrestricted Jefferson Campus	Payroll
31Jefferson State CC140330 Calhoun James1/31/2002\$4,710.75Unrestricted Shelby CampusPayroll31Jefferson State CC140331 Cartwright Darrell1/31/2002\$660.00Unrestricted Shared ServicesPayroll31Jefferson State CC140332 Cummings Frances1/31/2002\$1,778.83Unrestricted Distance EdPayroll31Jefferson State CC140333 Edge Mary1/31/2002\$5,336.50Unrestricted Shelby CampusPayroll31Jefferson State CC140333 Edge Mary1/31/2002\$990.00Unrestricted Shared ServicesPayroll31Jefferson State CC140334 Hughes Fred1/31/2002\$330.00Unrestricted Shared ServicesPayroll31Jefferson State CC140335 Inman Joshua1/31/2002\$330.00Unrestricted Distance EdPayroll31Jefferson State CC140336 Smith Wanda1/31/2002\$6,334.11Unrestricted Distance EdPayroll31Jefferson State CC140337 Todd Tiffany1/31/2002\$2,786.24Unrestricted Distance EdPayroll31Jefferson State CC140338 Tolbert Shirley1/31/2002\$2,786.26Unrestricted Distance EdPayroll31Jefferson State CC140338 Tolbert Shirley1/31/2002\$6,005.33Unrestricted Shelby CampusPayroll31Jefferson State CC140340 Blevins Anthony1/31/2002\$6,005.33Unrestricted Shelby CampusPayroll31Jefferson State CC140340 Blevins Anthony1/31/2002 <td< td=""><td>31</td><td>Jefferson State CC</td><td>140329 Bryson Jesse</td><td>1/31/2020</td><td>\$1,705.44</td><td>Unrestricted Distance Ed</td><td>Payroll</td></td<>	31	Jefferson State CC	140329 Bryson Jesse	1/31/2020	\$1,705.44	Unrestricted Distance Ed	Payroll
Jefferson State CC 140331 Cartwright Darrell 1/31/2020 \$660.00 Unrestricted Shared Services Payroll 1/31/2020 \$1,778.83 Unrestricted Distance Ed Payroll 1/31/2020 \$5,336.50 Unrestricted Distance Ed Payroll 1/31/2020 \$5,336.50 Unrestricted Shelby Campus Payroll 1/31/2020 \$5,336.50 Unrestricted Shelby Campus Payroll 1/31/2020 \$990.00 Unrestricted Shared Services Payroll 1/31/2020 \$990.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$6,334.11 Unrestricted Shared Services Payroll 1/31/2020 \$6,334.11 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$300.00 Unrestricted Shared Services Payroll 1/31/2020 \$300.00 Unrestricted Shared Services Payroll 1/31/2020 \$4,410.75 Unrestricted Shared Services Payroll 1/31/2020 \$4,410.75 Unrestricted Shared Services Payroll 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll	31	Jefferson State CC	140329 Bryson Jesse	1/31/2020	\$3,795.98	Unrestricted Jefferson Campus	Payroll
Jefferson State CC 140332 Cummings Frances 1/31/2020 \$1,778.83 Unrestricted Distance Ed Payroll 1/31/2020 \$5,336.50 Unrestricted Shelby Campus Payroll 1/31/2020 \$990.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$6,334.11 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$4,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$4,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 1/31/2020 \$4,800.66 Unrestri	31	Jefferson State CC	140330 Calhoun James	1/31/2020	\$4,710.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC 140332 Cummings Frances 1/31/2020 \$5,336.50 Unrestricted Shelby Campus Payroll 1/31/2020 \$990.00 Unrestricted Shared Services Payroll 1/31/2020 \$990.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$6,334.11 Unrestricted Shared Services Payroll 1/31/2020 \$6,334.11 Unrestricted Shared Services Payroll 1/31/2020 \$6,334.11 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.25 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.25 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$4,410.75 Unrestricted Shared Services Payroll 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll 1/31/2020 \$4,410.75 Unrestricted Shelby Campus Payroll 1/31/2020 \$4,410.75 Unrestricted Shelby Campus Payroll 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 1/31/2020 \$4,800.46 Unrestricted Distance Ed Payroll 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll 1/31/2020 \$7,885.78 Unrestricted Distance Ed Payroll 1/31/2020 \$7	31	Jefferson State CC	140331 Cartwright Darrell	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC 140331 Edge Mary 1/31/2020 \$990.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$6,334.11 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payrol	31	Jefferson State CC	140332 Cummings Frances	1/31/2020	\$1,778.83	Unrestricted Distance Ed	Payroll
Jefferson State CC 140334 Hughes Fred 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$6,334.11 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Jefferson Campus Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 1/31/2020 \$330.00 Unrestricted Distance Ed Payroll 1/31/2020 \$300.00 Unrestricted Distance Ed Payroll 1/31/2020 \$4,005.33 Unrestricted Shared Services Payroll 1/31/2020 \$4,005.33 Unrestricted Distance Ed Payroll 1/31/2020 \$5,005.33 Unrestricted Dista	31	Jefferson State CC	140332 Cummings Frances	1/31/2020	\$5,336.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC 140335 Inman Joshua 1/31/2020 \$33.0.0 Unrestricted Shared Services Payroll 1/31/2020 \$6,334.11 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.24 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 1/31/2020 \$33.0.0 Unrestricted Shared Services Payroll 1/31/2020 \$33.0.0 Unrestricted Shared Services Payroll 1/31/2020 \$6,005.33 Unrestricted Shared Services Payroll 1/31/2020 \$6,005.33 Unrestricted Shelby Campus Payroll 1/31/2020 \$1,102.69 Unrestricted Distance Ed Payroll 1/31/2020 \$4,410.75 Unrestricted Distance Ed Payroll 1/31/2020 \$4,410.75 Unrestricted Shelby Campus Payroll 1/31/2020 \$950.12 Unrestricted Jefferson Campus Payroll 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll 1/31/2020 \$7,885.78 Unrestric	31	Jefferson State CC	140333 Edge Mary	1/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31Jefferson State CC140336 Smith Wanda1/31/2020\$6,334.11Unrestricted Distance EdPayroll31Jefferson State CC140337 Todd Tiffany1/31/2020\$2,786.24Unrestricted Jefferson CampusPayroll31Jefferson State CC140337 Todd Tiffany1/31/2020\$2,786.26Unrestricted Distance EdPayroll31Jefferson State CC140338 Tolbert Shirley1/31/2020\$330.00Unrestricted Shared ServicesPayroll31Jefferson State CC140339 Battles Thomas1/31/2020\$6,005.33Unrestricted Shelby CampusPayroll31Jefferson State CC140340 Blevins Anthony1/31/2020\$1,102.69Unrestricted Distance EdPayroll31Jefferson State CC140340 Blevins Anthony1/31/2020\$4,410.75Unrestricted Shelby CampusPayroll31Jefferson State CC140341 Crawford Wade1/31/2020\$950.12Unrestricted Jefferson CampusPayroll31Jefferson State CC140341 Crawford Wade1/31/2020\$3,800.46Unrestricted Distance EdPayroll31Jefferson State CC140342 Dobyns Linda1/31/2020\$5,831.42Unrestricted Distance EdPayroll31Jefferson State CC140343 Logan Sandra1/31/2020\$7,885.78Unrestricted Distance EdPayroll	31	Jefferson State CC	140334 Hughes Fred	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31Jefferson State CC140337 Todd Tiffany1/31/2020\$2,786.24Unrestricted Jefferson CampusPayroll31Jefferson State CC140337 Todd Tiffany1/31/2020\$2,786.26Unrestricted Distance EdPayroll31Jefferson State CC140338 Tolbert Shirley1/31/2020\$330.00Unrestricted Shared ServicesPayroll31Jefferson State CC140339 Battles Thomas1/31/2020\$6,005.33Unrestricted Shelby CampusPayroll31Jefferson State CC140340 Blevins Anthony1/31/2020\$1,102.69Unrestricted Distance EdPayroll31Jefferson State CC140340 Blevins Anthony1/31/2020\$4,410.75Unrestricted Shelby CampusPayroll31Jefferson State CC140341 Crawford Wade1/31/2020\$950.12Unrestricted Jefferson CampusPayroll31Jefferson State CC140341 Crawford Wade1/31/2020\$3,800.46Unrestricted Distance EdPayroll31Jefferson State CC140342 Dobyns Linda1/31/2020\$5,831.42Unrestricted Distance EdPayroll31Jefferson State CC140343 Logan Sandra1/31/2020\$7,885.78Unrestricted Distance EdPayroll	31	Jefferson State CC	140335 Inman Joshua	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC 140337 Todd Tiffany 1/31/2020 \$2,786.26 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140338 Tolbert Shirley 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 140339 Battles Thomas 1/31/2020 \$6,005.33 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$1,102.69 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$4,410.75 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 140341 Crawford Wade 1/31/2020 \$950.12 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 140341 Crawford Wade 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140342 Dobyns Linda 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140343 Logan Sandra 1/31/2020 \$7,885.78 Unrestricted Distance Ed Payroll	31	Jefferson State CC	140336 Smith Wanda	1/31/2020	\$6,334.11	Unrestricted Distance Ed	Payroll
31 Jefferson State CC 140338 Tolbert Shirley 1/31/2020 \$330.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 140339 Battles Thomas 1/31/2020 \$6,005.33 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$1,102.69 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$4,410.75 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 140341 Crawford Wade 1/31/2020 \$950.12 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 140341 Crawford Wade 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140342 Dobyns Linda 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140343 Logan Sandra 1/31/2020 \$7,885.78 Unrestricted Distance Ed Payroll	31	Jefferson State CC	140337 Todd Tiffany	1/31/2020	\$2,786.24	Unrestricted Jefferson Campus	Payroll
31Jefferson State CC140339 Battles Thomas1/31/2020\$6,005.33Unrestricted Shelby CampusPayroll31Jefferson State CC140340 Blevins Anthony1/31/2020\$1,102.69Unrestricted Distance EdPayroll31Jefferson State CC140340 Blevins Anthony1/31/2020\$4,410.75Unrestricted Shelby CampusPayroll31Jefferson State CC140341 Crawford Wade1/31/2020\$950.12Unrestricted Jefferson CampusPayroll31Jefferson State CC140341 Crawford Wade1/31/2020\$3,800.46Unrestricted Distance EdPayroll31Jefferson State CC140342 Dobyns Linda1/31/2020\$5,831.42Unrestricted Distance EdPayroll31Jefferson State CC140343 Logan Sandra1/31/2020\$7,885.78Unrestricted Distance EdPayroll	31	Jefferson State CC	140337 Todd Tiffany	1/31/2020	\$2,786.26	Unrestricted Distance Ed	Payroll
31 Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$1,102.69 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140340 Blevins Anthony 1/31/2020 \$4,410.75 Unrestricted Shelby Campus Payroll 31 Jefferson State CC 140341 Crawford Wade 1/31/2020 \$95.12 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 140341 Crawford Wade 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140342 Dobyns Linda 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140343 Logan Sandra 1/31/2020 \$7,885.78 Unrestricted Distance Ed Payroll	31	Jefferson State CC	140338 Tolbert Shirley	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31Jefferson State CC140340 Blevins Anthony1/31/2020\$4,410.75Unrestricted Shelby CampusPayroll31Jefferson State CC140341 Crawford Wade1/31/2020\$950.12Unrestricted Jefferson CampusPayroll31Jefferson State CC140341 Crawford Wade1/31/2020\$3,800.46Unrestricted Distance EdPayroll31Jefferson State CC140342 Dobyns Linda1/31/2020\$5,831.42Unrestricted Distance EdPayroll31Jefferson State CC140343 Logan Sandra1/31/2020\$7,885.78Unrestricted Distance EdPayroll	31	Jefferson State CC	140339 Battles Thomas	1/31/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 140341 Crawford Wade 1/31/2020 \$950.12 Unrestricted Jefferson Campus Payroll 31 Jefferson State CC 140341 Crawford Wade 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140342 Dobyns Linda 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140343 Logan Sandra 1/31/2020 \$7,885.78 Unrestricted Distance Ed Payroll	31	Jefferson State CC	140340 Blevins Anthony	1/31/2020	\$1,102.69	Unrestricted Distance Ed	Payroll
31 Jefferson State CC 140341 Crawford Wade 1/31/2020 \$3,800.46 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140342 Dobyns Linda 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll 31 Jefferson State CC 140343 Logan Sandra 1/31/2020 \$7,885.78 Unrestricted Distance Ed Payroll	31	Jefferson State CC	140340 Blevins Anthony	1/31/2020	\$4,410.75	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 140342 Dobyns Linda 1/31/2020 \$5,831.42 Unrestricted Distance Ed Payroll 1/31/2020 \$7,885.78 Unrestricted Distance Ed Payroll Payroll	31	Jefferson State CC	140341 Crawford Wade	1/31/2020	\$950.12	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 140343 Logan Sandra 1/31/2020 \$7,885.78 Unrestricted Distance Ed Payroll	31	Jefferson State CC	140341 Crawford Wade	1/31/2020	\$3,800.46	Unrestricted Distance Ed	Payroll
	31	Jefferson State CC	140342 Dobyns Linda	1/31/2020	\$5,831.42	Unrestricted Distance Ed	Payroll
31 Jefferson State CC 140344 Maddox Patricia 1/31/2020 \$660.00 Unrestricted Shared Services Pavroll	31	Jefferson State CC	140343 Logan Sandra	1/31/2020	\$7,885.78	Unrestricted Distance Ed	Payroll
	31	Jefferson State CC	140344 Maddox Patricia	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC 140345 McGhee Benjamin 1/31/2020 \$330.00 Unrestricted Shared Services Payroll	31	Jefferson State CC	140345 McGhee Benjamin	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC 140346 Mitchell Peasant Denedra 1/31/2020 \$2,167.60 Unrestricted Jefferson Campus Payroll	31	Jefferson State CC	140346 Mitchell Peasant Denedra	1/31/2020	\$2,167.60	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 140346 Mitchell Peasant Denedra 1/31/2020 \$3,251.40 Unrestricted Distance Ed Payroll	31	Jefferson State CC	140346 Mitchell Peasant Denedra	1/31/2020	\$3,251.40	Unrestricted Distance Ed	Payroll
31 Jefferson State CC 140347 Raza Syed 1/31/2020 \$1,195.17 Unrestricted Shelby Campus Payroll	31	Jefferson State CC	140347 Raza Syed	1/31/2020	\$1,195.17	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 140347 Raza Syed 1/31/2020 \$4,780.66 Unrestricted Distance Ed Payroll	31	Jefferson State CC	140347 Raza Syed	1/31/2020	\$4,780.66	Unrestricted Distance Ed	Payroll
31 Jefferson State CC 140348 Fisher Justin 1/31/2020 \$2,797.11 Unrestricted Distance Ed Payroll	31	Jefferson State CC	140348 Fisher Justin	1/31/2020	\$2,797.11	Unrestricted Distance Ed	Payroll
31 Jefferson State CC 140348 Fisher Justin 1/31/2020 \$4,195.67 Unrestricted Shelby Campus Payroll	31	Jefferson State CC	140348 Fisher Justin	1/31/2020	\$4,195.67	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 140349 Tydlaska Michael 1/31/2020 \$4,595.83 Unrestricted Shared Services Payroll	31	Jefferson State CC	140349 Tydlaska Michael	1/31/2020	\$4,595.83	Unrestricted Shared Services	Payroll
31 Jefferson State CC 140350 Jackson Todd 1/31/2020 \$3,107.43 Unrestricted Jefferson Campus Payroll	31	Jefferson State CC	140350 Jackson Todd	1/31/2020	\$3,107.43	Unrestricted Jefferson Campus	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140350 Jackson Todd	1/31/2020	\$3,504.13	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140351 Mitchell Joseph	1/31/2020	\$1,638.94	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140351 Mitchell Joseph	1/31/2020	\$6,987.06	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140352 Rinsky Glenn	1/31/2020	\$8,514.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140353 Avery Camilla	1/31/2020	\$2,416.08	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140353 Avery Camilla	1/31/2020	\$4,905.36	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140354 Bullock Joel	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140355 Carter Alice	1/31/2020	\$972.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140356 Chisholm Angela	1/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140357 Corley Kevin	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140358 Crain Carol	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140359 Davis Samuel	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140360 Griffen Tywain	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140361 Helms David	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140362 Johnson Ana-Sky	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140363 Jones Pamela	1/31/2020	\$642.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140364 Mayton Patrick	1/31/2020	\$5,841.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140365 McWhorter Kimberly	1/31/2020	\$757.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140366 Morgan Melissa	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140367 Owens Alicia	1/31/2020	\$427.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140368 Patrick Frank	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140369 Postell Ashlyn	1/31/2020	\$427.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140370 Puckett Christina	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140371 Richard Mary	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140372 Ross Joe	1/31/2020	\$427.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140373 Thompson Scott	1/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140374 Warren Germaine	1/31/2020	\$3,847.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140375 Wright Catherine	1/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140376 Yount Ron	1/31/2020	\$954.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140377 Lanier Mildred	1/31/2020	\$5,831.42	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140378 Thomas Michael	1/31/2020	\$1,135.31	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140378 Thomas Michael	1/31/2020	\$4,541.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140379 Jones Murray	1/31/2020	\$6,664.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140380 Scofield Douglas	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140381 Tubbs Cecilia	1/31/2020	\$7,155.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140382 Boehm Matthew	1/31/2020	\$6,292.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140383 Boulware Kim	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140384 Boyer Katherine	1/31/2020	\$6,907.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140385 Brooks Michael	1/31/2020	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140386 Burke Eleanna	1/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140387 Burns Syreeta	1/31/2020	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140388 Carr Bethany	1/31/2020	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140389 Caskey Connie	1/31/2020	\$6,221.92	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140390 Conner Debra	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140391 Cook Susan	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140392 Crumpton Eva	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140393 Cuevas Eugene	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140394 Eastman Jacqueline	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140395 Eastman Robert	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140396 Forsythe Trisha	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140397 Henderson Kristin	1/31/2020		Unrestricted Jefferson Campus	Payroll
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Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140397 Henderson Kristin	1/31/2020	\$6,252.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140398 Hicks Jeremy	1/31/2020	\$220.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140399 Hyde Dianna	1/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140400 Johnson Sarah	1/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140401 Kaiser Mary	1/31/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140402 Kendrick Haley	1/31/2020	\$5,347.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140403 King Jamie	1/31/2020	\$2,838.94	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140403 King Jamie	1/31/2020	\$2,838.95	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	140404 Kitchens Lauren	1/31/2020	\$7,652.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140405 Kosmus Amanda	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140406 Krayer Jerry	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140407 Lewis Erin	1/31/2020	\$2,007.64	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140407 Lewis Erin	1/31/2020	\$3,011.47	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140408 Lucas Gail	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140409 Mathis Julie	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140410 McDonald Harrison	1/31/2020	\$936.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140411 Melvin Jacob	1/31/2020	\$1,234.20	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140411 Melvin Jacob	1/31/2020	\$4,936.80	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140412 Moore Walter	1/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140413 Moreman Sarah	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140414 Oliver Sharde	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140415 Pass Lynn	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140416 Phares Jane	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140417 Rismanchi-Dolatabadi Leila	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140418 Rockett Brian	1/31/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140419 Rudd Tammy	1/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140420 Steed Thomas	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140421 Taylor Mary	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140422 Tubbs Lauren	1/31/2020	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140423 Williams Betty	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140424 Woods Christinia	1/31/2020	\$5,366.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140425 Worthington Shirley	1/31/2020	\$936.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140426 Yates Patricia	1/31/2020	\$110.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140427 Youngblood Mark	1/31/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140428 Bacani Tanja	1/31/2020	\$972.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140429 Irvin Joseph	1/31/2020	\$7,772.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140430 Kline David	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140431 McRae David	1/31/2020	\$2,632.22	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	140431 McRae David	1/31/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140432 Parsons Rex	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140433 Shuffett Wendy	1/31/2020		Unrestricted Shelby Campus	, Payroll
31	Jefferson State CC	140434 West Pamela	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140435 Bonner Phaer	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140436 Ford Angela	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140436 Ford Angela	1/31/2020		Unrestricted Jefferson Campus	, Payroll
31	Jefferson State CC	140437 Gasper Sarah	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140437 Gasper Sarah	1/31/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140438 Jones Samuel	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140438 Jones Samuel	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140439 Triplett Stanley	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140439 Triplett Stanley	1/31/2020		Unrestricted Chilton Campus	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140440 Tucker Chelsea	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140441 Lewis Lucy	1/31/2020	\$1,919.50	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140441 Lewis Lucy	1/31/2020	\$5,758.47	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140442 Aldrich Summer	1/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140443 Coleman Jamilya	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140444 Dudchock Natalie	1/31/2020	\$5,696.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140445 Hamilton Marisa	1/31/2020	\$1,083.80	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140445 Hamilton Marisa	1/31/2020	\$4,335.20	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140446 Harrison Vernon	1/31/2020	\$7,529.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140447 McKinney David	1/31/2020	\$1,202.48	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140447 McKinney David	1/31/2020	\$1,202.49	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140447 McKinney David	1/31/2020	\$4,668.47	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	140448 Ralya Janice	1/31/2020	\$9,501.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140449 Chapatwala Kirit	1/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140450 Smith Jessica	1/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140451 Hendrickson Tina	1/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140452 Adams Vicki	1/31/2020	\$7,155.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140453 Bates Susan	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140454 Compton Leah	1/31/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140455 Cunningham Jarrod	1/31/2020	\$1,989.79	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140455 Cunningham Jarrod	1/31/2020	\$1,989.79	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140456 Darby Jeffrey	1/31/2020	\$7,225.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140457 Easterling Brittany	1/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140458 Easterling Nanette	1/31/2020	\$1,215.32	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140458 Easterling Nanette	1/31/2020	\$6,380.46	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	140459 Fall Ethel	1/31/2020	\$8,007.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140460 Gray Mark	1/31/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140461 Green Leslee	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140462 Green-Douglas Terri	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140463 Hargett Yu-Ing	1/31/2020	\$3,368.60	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140463 Hargett Yu-Ing	1/31/2020	\$4,117.18	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140464 Holley Jamie	1/31/2020	\$1,762.20	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140464 Holley Jamie	1/31/2020	\$4,314.36	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140466 Mizzell Angela	1/31/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140467 Moore Sabrina	1/31/2020	\$5,676.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140468 Mortey Kingsley	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140469 Nagy Lisa	1/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140470 Parker Darlene	1/31/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140471 Pate Peggy	1/31/2020	\$966.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140472 Ray Clarence	1/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140473 Shypil Olena	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140474 Stricklin Sharon	1/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140475 Theodorou Konstantinos	1/31/2020	\$7,102.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140476 Thrasher Margaret	1/31/2020	\$5,696.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140477 Wallace Robert	1/31/2020	\$4,585.72	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140477 Wallace Robert	1/31/2020	\$4,585.72	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140478 White Samuel	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140479 Williams Chad	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140480 Wills Nina	1/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140481 Yazdi Roya	1/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140482 Gross Montez	1/31/2020	\$5,838.30	AE-Federal Regular 2XX9-2XX0	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140483 Jett Mary	1/31/2020	\$2,586.78	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140484 Mathis Kassie	1/31/2020	\$4,562.64	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140485 Rowland Adrienne	1/31/2020	\$6,127.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140486 Skelton Laurie	1/31/2020	\$3,787.89	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140487 Stanley Nathaniel	1/31/2020	\$3,233.56	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140488 Wood Barbara	1/31/2020	\$5,971.75	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140489 Best Fred	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140490 Duke Wayne	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140491 Safavi Seyed	1/31/2020	\$6,200.14	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	140492 Adams Iris	1/31/2020	\$3,162.92	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	140493 Gallimore Charlette	1/31/2020	\$2,928.83	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	140495 Lattimore Paula	1/31/2020	\$3,202.67	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	140496 Seagle Heather	1/31/2020	\$1,291.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140496 Seagle Heather	1/31/2020	\$5,165.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140497 Shackelford Cindy	1/31/2020	\$1,073.34	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	140497 Shackelford Cindy	1/31/2020	\$1,430.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140497 Shackelford Cindy	1/31/2020	\$1,431.29	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140497 Shackelford Cindy	1/31/2020	\$1,431.29	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140498 Turner Shelita	1/31/2020	\$3,048.17	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	140499 Williams Wanda	1/31/2020	\$4,804.11	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	140500 Beasley Linda	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140501 Davidson Susan	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140502 Ennis Jzyk	1/31/2020	\$3.668.57	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140502 Ennis Jzyk	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140503 Smith Venus	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140503 Smith Venus	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140504 Burroughs Kelley	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140505 Carter Michael	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140506 Foster Michelle	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140507 Payne Michael	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140508 Wilcher Donald	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140509 Taylor Danny	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140510 Wiley Jeffrey	1/31/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140510 Wiley Jeffrey	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140511 Bigbee Leah	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140512 Tomlin Tonya	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140513 Hughes Kevin	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140514 Coburn Danielle	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140515 Brown Catherine	1/31/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	140515 Brown Catherine	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140516 Echols Danise	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140516 Echols Danise	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140517 Hallmark Camille	1/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140517 Hallmark Camille	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140517 Haimark Carrine 140518 Harris Liesl	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140519 Bell Norma	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140519 Beil Norma 140520 Bierley Jason	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	•			Unrestricted Shared Services	•
31	Jefferson State CC Jefferson State CC	140521 Moore Kenneth	1/31/2020			Payroll
31	Jefferson State CC	140522 Sykes-Bennett Latosha	1/31/2020 1/31/2020		Unrestricted Shared Services	Payroll
		140523 Alexander Zachary			Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140524 Culbertson Shay	1/31/2020	\$1,583.53	Unrestricted Shelby Campus	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140524 Culbertson Shay	1/31/2020	\$4,750.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140525 Davis Alan	1/31/2020	\$8,943.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140526 Luna Wilmer	1/31/2020	\$7,527.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140527 Lyons Charlotte	1/31/2020	\$7,078.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140528 Payne Michael	1/31/2020	\$4,996.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140529 Townes Kevin	1/31/2020	\$7,392.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140530 Folds Dusty	1/31/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140531 Goss Barbara	1/31/2020	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140532 King Clare	1/31/2020	\$5,676.56	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	140533 Lawley Heather	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140534 Stewart Sharon	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140535 Ginn Shannon	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140536 Lane Tiffany	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140537 Sherman Anne	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140538 Armstrong Toneka	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140539 Bobo Cynthia	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140540 Creer Reina	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140541 Emmerich Julie	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140542 Goodman Adam	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140543 Guinn Philip	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140544 Hobbs Phillip	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140545 Johnson Kathleen	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140546 Owens Lillian	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140547 Rigg Kimberly	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140548 Sanford Ollena	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140549 Spence Tracy	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140550 Thomas Brandy	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140551 Thompson Rodney	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140552 Evans Lynn	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140553 Payne Tamara	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140554 Wright Tierra	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140554 Wright Tierra	1/31/2020		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	140555 Alzoubi Kasim	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140556 Chandler Kimberly	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140557 Mays Theresa	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140558 Harris Patricia	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140559 Brown India	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140560 Cole Ched	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140561 Cook Paul	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140562 Morris David	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140563 Relihan Bruce	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140564 White Pamela	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140565 Holmes Elizabeth	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140566 Kennedy Tonja	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140567 Wilson Kenneth	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140568 Kin Amanda	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140569 Stephens Nareiko	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140570 Bailey Mark	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140571 Kennedy Ronphael	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140572 Bobo David	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140573 Creamer Kelli	1/31/2020	\$6,624.64	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140574 Hill Damita	1/31/2020	\$7,328.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140575 Robinson Darryl	1/31/2020	\$9,588.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140576 Blair David	1/31/2020	\$4,996.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140577 Bowers Andrew	1/31/2020	\$4,436.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140578 Burton James	1/31/2020	\$6,705.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140579 Eubanks Colin	1/31/2020	\$8,943.33	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140580 McCallister Gregory	1/31/2020	\$6,651.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140581 McCombs Valerie	1/31/2020	\$6,651.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140582 McIntosh Linda	1/31/2020	\$6,989.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140583 Mitchell Michael	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140584 Moore Stephen	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140585 Pardazi Behnazsadat	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140586 Stewart James	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140587 Tindill-Rohr Elaine	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140588 Wangle Jonathan	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140589 Harris Perry	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140590 Renshaw Teresa	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140591 Graves Sterling	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140592 Fulmer Ann	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140593 Yazdi Aliakbar	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	410259 ACCS Financial Management Association	1/31/2020		Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	410260 Adams Taylor	1/31/2020		Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	410261 Adult Education Director Asso	1/31/2020		AE-State Regular 2XX9-2XX0	Memberships - PS
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31 31	Jefferson State CC	410262 Alabama Power Company	1/31/2020 1/31/2020		Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC Jefferson State CC	410262 Alabama Power Company	1/31/2020		Unrestricted Jefferson Campus Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	410262 Alabama Power Company				Electricity - UC
31	Jefferson State CC	410263 Alabama Power Company	1/31/2020 1/31/2020		Unrestricted Shelby Campus Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	410264 American Time & Signal Company 410265 AmeriPride Services Inc.			Unrestricted Shelby Campus	Maintenance & Repairs - OOS Materials and Supplies - MS
			1/31/2020			• •
31	Jefferson State CC	410266 Artopex Inc	1/31/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410267 Artopex Inc	1/31/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410268 AT&T	1/31/2020		Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	410268 AT&T	1/31/2020		Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	410268 AT&T	1/31/2020		Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	410268 AT&T	1/31/2020		Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	410269 AT&T	1/31/2020		Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	410270 AT&T	1/31/2020		Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	410270 AT&T	1/31/2020		Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	410270 AT&T	1/31/2020		Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	410271 AT&T	1/31/2020		Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	410272 AT&T	1/31/2020		Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	410272 AT&T	1/31/2020		Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	410272 AT&T	1/31/2020		Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	410273 AutoZone	1/31/2020		R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410274 Bigbee Leah	1/31/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410275 Brandin Blakely	1/31/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410276 Brown Catherine	1/31/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410277 CDW-Government Inc	1/31/2020		Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	410277 CDW-Government Inc	1/31/2020	\$37,369.20	Unrestricted Distance Ed	Technology - non capitalized - MS
31	Jefferson State CC	410278 Central Paper Co Inc	1/31/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410278 Central Paper Co Inc	1/31/2020	\$3,485.06	Unrestricted Shelby Campus	Materials and Supplies - MS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	410279 CenturyTel of Alabama	1/31/2020	\$2,810.19	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	410280 Chamberlain Cassandra	1/31/2020	\$62.70	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410281 City of Clanton	1/31/2020	\$158.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	410282 City of Clanton	1/31/2020	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	410283 City of Clanton	1/31/2020	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	410284 Decola Anthony	1/31/2020	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410284 Decola Anthony	1/31/2020	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410284 Decola Anthony	1/31/2020	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410284 Decola Anthony	1/31/2020	\$656.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410285 Diversified Elevator Service & Equipment Company Inc.	1/31/2020	\$129.90	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410285 Diversified Elevator Service & Equipment Company Inc.	1/31/2020	\$259.80	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410285 Diversified Elevator Service & Equipment Company Inc.	1/31/2020	\$497.95	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410285 Diversified Elevator Service & Equipment Company Inc.	1/31/2020	\$1,277.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410286 Ennis Jzyk	1/31/2020	\$87.11	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410286 Ennis Jzyk	1/31/2020	\$100.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	410287 ERG Environmental Inc	1/31/2020	\$2,550.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410288 Falls Facility Services Inc.	1/31/2020	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410289 Fennell Tapeka	1/31/2020	\$41.88	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410290 Fisher Scientific	1/31/2020	\$132.87	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410291 Follett Higher Education Group Inc.	1/31/2020	\$3,577.50	Women's Fund Opport in Healthcare	Scholarship Books
31	Jefferson State CC	410292 Follett Higher Education Group Inc.	1/31/2020	\$3,897.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410293 Follett Higher Education Group Inc.	1/31/2020	\$178.75	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410294 Follett Higher Education Group Inc.	1/31/2020	\$5,196.00	AARP Back to Work 50+ Grant	Scholarship Books
31	Jefferson State CC	410295 Follett Higher Education Group Inc.	1/31/2020	\$2,613.25	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410296 Foundation Enterprises LLC	1/31/2020	\$132.00	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	410297 Fraser Thompson Stacye	1/31/2020	\$421.54	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410298 Gallimore Charlette	1/31/2020	\$273.06	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	410299 Hargett Yu-Ing	1/31/2020	\$93.61	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	410300 Home Depot U.S.A. Inc	1/31/2020	\$232.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410301 Home Depot U.S.A. Inc	1/31/2020	\$3,021.33	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410302 Home Depot U.S.A. Inc	1/31/2020	\$64.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410302 Home Depot U.S.A. Inc	1/31/2020	\$1,269.42	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410303 Imperial Bag & Paper Co. LLC	1/31/2020	\$46.15	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410304 International Concepts LLC	1/31/2020	\$1,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410304 International Concepts LLC	1/31/2020	\$2,800.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410304 International Concepts LLC	1/31/2020	\$4,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410305 ITW Food Equipment Group LLC	1/31/2020	\$144.15	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410305 ITW Food Equipment Group LLC	1/31/2020	\$288.31	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410306 Jennings Kendra	1/31/2020	\$532.33	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	410307 Lattimore Paula	1/31/2020	\$1,009.23	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	410308 Lockmax LLC	1/31/2020	\$2,214.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410309 M-POWER Ministries	1/31/2020		Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31	Jefferson State CC	410310 Manufacturing Skill Standards Council	1/31/2020		Jefferson County Commission	Materials and Supplies - MS
31	Jefferson State CC	410311 Marcus Service & Solutions LLC	1/31/2020	\$3,361.24	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410312 McKinney Enterprises LLC	1/31/2020		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410312 McKinney Enterprises LLC	1/31/2020	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410313 Naugher Leslie	1/31/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	410314 Office Depot	1/31/2020		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	410314 Office Depot	1/31/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410314 Office Depot	1/31/2020		Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	410314 Office Depot	1/31/2020		Unrestricted Shelby Campus	Printing and Binding - OOS
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	410314 Office Depot	1/31/2020	\$2,157.01	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410315 Office Depot	1/31/2020	\$204.16	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	410316 Opportunity Systems Incorporating Independence LLC	1/31/2020	\$1,238.40	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	410317 Owens Lillian	1/31/2020	\$246.50	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410318 Plexamedia Inc.	1/31/2020	\$1,068.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	410319 Plumb-Tech Inc.	1/31/2020	\$300.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410320 Pocket Nurse Enterprises Inc.	1/31/2020	\$3,197.21	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	410321 QCI Inc.	1/31/2020	\$630.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410322 RJ Young Company	1/31/2020	\$367.20	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	410322 RJ Young Company	1/31/2020	\$788.78	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	410323 SACRAO	1/31/2020	\$250.00	Unrestricted Jefferson Campus	Registration Fees- OS
31	Jefferson State CC	410324 Servicewear Apparel Inc.	1/31/2020	\$1,452.92	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410325 Southern Association Of Student Financial Aid Administrators	1/31/2020	\$650.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	410326 Southwest Water Company	1/31/2020	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	410327 State of Alabama	1/31/2020	\$3,888.00	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	410328 Stephens Nareiko	1/31/2020	\$340.40	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410329 Steven Watkins	1/31/2020	\$605.79	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410330 Technology Capital LLP	1/31/2020	\$543.81	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	410331 Triplett Stanley	1/31/2020	\$36.00	Unrestricted Distance Ed	Other Travel Expenses - IS
31	Jefferson State CC	410331 Triplett Stanley	1/31/2020	\$60.00	Unrestricted Distance Ed	Registration Fees- IS
31	Jefferson State CC	410331 Triplett Stanley	1/31/2020	\$110.50	Unrestricted Distance Ed	Conus (meals) - IS
31	Jefferson State CC	410331 Triplett Stanley	1/31/2020	\$426.16	Unrestricted Distance Ed	Lodging - IS
31	Jefferson State CC	410332 Varsity Brands Holding Co. Inc.	1/31/2020	\$288.59	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410333 W W Grainger Inc	1/31/2020	\$838.72	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410334 Werle Enterprises LLC	1/31/2020	\$1,690.10	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410374 National Junior College Athletic Association	1/31/2020		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	561652 Swann Christopher	1/31/2020	\$1,831.17	Unrestricted Shared Services	Payroll .
31	Jefferson State CC	561655 Liddle Christiana	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561656 Cofield Sally	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561657 Hill Yvette	1/31/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561659 Williams Christine	1/31/2020	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561660 Brand Charlotte	1/31/2020	\$629.21	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561661 McGowan Elsie	1/31/2020	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561662 Roberts Barbara	1/31/2020	\$391.09	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561663 Sweatt Helen	1/31/2020	\$549.64	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561664 Young Katherine	1/31/2020		AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561665 Begnaud Phillip	1/31/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561666 O'Hern David	1/31/2020	\$510.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561667 Castleberry James	1/31/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561668 Dickinson Charles	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561669 Morgan Rickey	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561670 Gillham Martha	1/31/2020	\$537.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561671 Karluk Dakota	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561672 Sanders Patsy	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561673 Channel Raymond	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561674 Johnson Marvin	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561675 Cresswell Richard	1/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	561676 Clark Stacy	1/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	561677 Barnes Debra	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561678 Culpepper Michael	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561679 Therrien Corie	1/31/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561680 Logan Robert	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561681 Robinson Mary Alice	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561682 Harris Gail	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561683 Black Edward	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561684 Looney Yvonne	1/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561685 Waldron Edward	1/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561686 Ginas Gallow Elizabeth	1/31/2020	\$972.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561687 Goss Christine	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561688 Graves Mary	1/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561689 Smitherman April	1/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561690 Dice James	1/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561691 Safavy Ahmad	1/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561692 Bowen Heath	1/31/2020	\$433.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561693 Dunn Darrin	1/31/2020	\$867.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561694 Hall Melissa	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561695 Edwards Tracy	1/31/2020	\$346.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	410446 Advance Alabama Media Llc	2/6/2020	\$148.50	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	410447 AEA	2/6/2020	\$331.97	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	410448 AEA	2/6/2020	\$153.08	Payroll Clearing Fund	Withheld Liberty Mutual
31	Jefferson State CC	410449 Alabama Child Support Payment Center (ACSPC)	2/6/2020	\$2,319.53	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	410450 Alabama Child Support Payment Center (ACSPC)	2/6/2020	\$1,242.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	410451 Alabama Power Company	2/6/2020	\$208.64	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	410451 Alabama Power Company	2/6/2020	\$452.20	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	410451 Alabama Power Company	2/6/2020	\$1,000.58	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	410451 Alabama Power Company	2/6/2020	\$1,112.33	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	410452 All-South Subcontractors Inc.	2/6/2020	\$255.12	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410452 All-South Subcontractors Inc.	2/6/2020	\$785.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410453 Amazon	2/6/2020	\$254.61	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	410454 American Family Life Assurance Co Of Columbus	2/6/2020	\$1,319.34	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	410455 AmeriPride Services Inc.	2/6/2020	\$83.96	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	410456 AT&T Mobility National Accounts LLC	2/6/2020	\$41.24	AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	410457 Bailey Brothers Music LLC	2/6/2020	\$1,569.89	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410458 Bank of America	2/6/2020	\$118.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	410458 Bank of America	2/6/2020	\$2,080.57	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410459 CDW-Government Inc	2/6/2020	\$153.21	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	410459 CDW-Government Inc	2/6/2020	\$1,246.62	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	410459 CDW-Government Inc	2/6/2020	\$4,982.56	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	410460 City Of Birmingham	2/6/2020	\$14,349.75	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	410461 City of Pell City	2/6/2020	\$67.05	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	410462 City of Pell City	2/6/2020	\$725.30	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	410463 Digitel Corp	2/6/2020	\$285.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	410464 District Court of Jefferson County	2/6/2020	\$1,656.16	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	410465 ECOLAB	2/6/2020		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	410466 Ellucian Company LP	2/6/2020		Unrestricted Jefferson Campus	Registration Fees- OS
31	Jefferson State CC	410467 Equitable Life	2/6/2020		Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	410468 Evans Meats Inc	2/6/2020		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	410469 Federal Express Corporation	2/6/2020		Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	410470 Fisher Scientific	2/6/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410471 Fisher Scientific	2/6/2020		Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	410472 Gardendale Cleaners & Laundry Inc	2/6/2020		Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	410473 Graybar Electric	2/6/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	410474 HD Supply Facilities Maintenance Ltd	2/6/2020	\$1,177.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410475 Head's House of Music	2/6/2020	\$887.82	Jeff State Singers	Materials and Supplies - MS
31	Jefferson State CC	410476 Hodge Mechanical Services LLC	2/6/2020	\$1,664.00	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410476 Hodge Mechanical Services LLC	2/6/2020	\$2,753.18	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410477 Holmes Elizabeth	2/6/2020	\$433.54	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410478 Home Depot U.S.A. Inc	2/6/2020	\$361.38	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410479 Honours Golf	2/6/2020	\$400.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	410480 Inland Seafood - Atlanta	2/6/2020	\$813.53	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	410481 Johnson Gerald	2/6/2020	\$666.66	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	410482 Landauer Inc	2/6/2020	\$923.00	RAD Monitoring	Deposit Liabilities - AP
31	Jefferson State CC	410483 Liberty National Life Insurance Company	2/6/2020	\$863.94	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	410484 Lopez Jeffrey	2/6/2020	\$400.00	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	410485 Northern District of Alabama	2/6/2020	\$471.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	410486 Northern District of Alabama	2/6/2020	\$466.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	410487 Northern District of Alabama	2/6/2020	\$580.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	410488 Northern District of Alabama	2/6/2020	\$976.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	410489 Northern District of Alabama	2/6/2020	\$385.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	410490 O'Henry's Coffee Roasting Co.	2/6/2020	\$201.00	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	410491 Office Depot	2/6/2020	\$581.48	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	410491 Office Depot	2/6/2020	\$1,049.89	Unrestricted Distance Ed	Materials and Supplies - MS
31	Jefferson State CC	410491 Office Depot	2/6/2020	\$1,323.69	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410492 Office Depot	2/6/2020	\$90.20	AE-State Regular 2XX9-2XX0	Printing and Binding - OOS
31	Jefferson State CC	410492 Office Depot	2/6/2020	\$609.56	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	410493 Opportunity Systems Incorporating Independence LLC	2/6/2020	\$774.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	410494 Paxen Publishing	2/6/2020	\$265.10	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	410495 Publix	2/6/2020	\$147.60	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	410496 Ralya Janice	2/6/2020	\$315.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	410496 Ralya Janice	2/6/2020	\$1,024.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	410497 Regional Produce Distributors LLC	2/6/2020	\$954.65	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	410498 Reliastar Life Insurance Co	2/6/2020	\$51.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	410499 RJ Young Company	2/6/2020	\$140.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	410499 RJ Young Company	2/6/2020	\$3,480.75	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	410500 Sherwin Williams Company	2/6/2020	\$264.35	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410501 Simmons Brenda	2/6/2020	\$350.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410502 Southern Cleaning Service Inc. / SCSI	2/6/2020	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410503 Southern Pipe & Supply Co Inc	2/6/2020	\$912.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410504 Spiller Elizabeth	2/6/2020	\$202.10	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	410505 Spire	2/6/2020	\$334.46	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	410505 Spire	2/6/2020	\$11,263.66	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	410505 Spire	2/6/2020	\$13,041.67	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	410505 Spire	2/6/2020	\$22,733.20	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	410506 State of Alabama	2/6/2020	\$936.60	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	410507 State of Alabama	2/6/2020	\$165.38	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	410508 Triplett Stanley	2/6/2020	\$280.37	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	410509 Tropical Nut and Fruit Co	2/6/2020	\$669.59	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	410510 U.S. Dept. Of Treasury	2/6/2020	\$1,079.87	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	410511 United Way of Central Alabama Inc	2/6/2020	\$435.80	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	410512 US Department of Education	2/6/2020	\$603.37	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	410513 US Foods Inc.	2/6/2020		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	410514 Varsity Brands Holding Co. Inc.	2/6/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410515 W W Grainger Inc	2/6/2020	\$1,311.54	Unrestricted Jefferson Campus	Materials and Supplies - MS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	410515 W W Grainger Inc	2/6/2020	\$8,266.88	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	410516 Water Way Distributing Company Inc	2/6/2020	\$27.96	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410517 WEX Bank	2/6/2020	\$109.02	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	410517 WEX Bank	2/6/2020	\$201.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	410518 Wittichen Supply Company Inc.	2/6/2020	\$204.59	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410519 Worldpoint Ecc Inc.	2/6/2020	\$141.57	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410725 Adams Iris	2/13/2020	\$1,005.56	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	410726 Alabama Association of Chiefs of Police	2/13/2020	\$300.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	410727 Alabama Industrial Development Training Institute	2/13/2020	\$175.43	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	410728 Alabama Skills USA Association	2/13/2020	\$150.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	410729 Alabaster City Board of Education	2/13/2020	\$20,900.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	410730 Alcohol and Drug Abuse Council Inc.	2/13/2020	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	410731 Alzoubi Kasim	2/13/2020	\$93.84	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410732 Amazon	2/13/2020	\$155.48	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410733 AmeriPride Services Inc.	2/13/2020	\$85.96	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	410734 Association for the Advancement of Medical Instrumentation	2/13/2020	\$741.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	410735 AT&T Mobility National Accounts LLC	2/13/2020	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	410735 AT&T Mobility National Accounts LLC	2/13/2020	\$226.56	DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	410735 AT&T Mobility National Accounts LLC	2/13/2020	\$233.48	Unrestricted Shared Services	Wireless Phones - UC
31	Jefferson State CC	410736 Automatic Sync Technologies LLC	2/13/2020	\$279.00	Unrestricted Distance Ed	Materials and Supplies - MS
31	Jefferson State CC	410737 Auxiliary Power Systems Inc	2/13/2020	\$207.21	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410737 Auxiliary Power Systems Inc	2/13/2020	\$2,276.86	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410738 Avery III Edgar	2/13/2020	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	410739 CDW-Government Inc	2/13/2020	\$667.31	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	410740 Chilton County Board of Education	2/13/2020	\$3,300.00	Unrestricted Chilton Campus	Other Contractual Services - PS
31	Jefferson State CC	410741 Chilton County Chamber of Commerce	2/13/2020	\$214.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	410742 Combined Systems Inc.	2/13/2020	\$795.00	Unrestricted Shared Services	Professional Development - PS
31	Jefferson State CC	410743 Cook Paul	2/13/2020	\$93.84	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410744 D Stafford & Associates	2/13/2020	\$775.00	Unrestricted Shared Services	Professional Development - PS
31	Jefferson State CC	410745 Digitel Corp	2/13/2020	\$894.90	Unrestricted Chilton Campus	Technology - non capitalized - MS
31	Jefferson State CC	410745 Digitel Corp	2/13/2020	\$920.10	Unrestricted St. Clair Campus	Technology - non capitalized - MS
31	Jefferson State CC	410745 Digitel Corp	2/13/2020	\$2,539.50	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	410745 Digitel Corp	2/13/2020	\$4,360.50	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	410746 Dramatic Publishing Company	2/13/2020	\$742.27	Unrestricted Shared Services	Taxes & Licenses - OOS
31	Jefferson State CC	410747 Ebsco Subscription Services	2/13/2020	\$24,318.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	410748 Fisher Scientific	2/13/2020	\$241.44	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410748 Fisher Scientific	2/13/2020	\$564.81	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	410749 Fisher Scientific	2/13/2020	\$425.60	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	410750 Full Measure Education	2/13/2020	\$25,000.00	AE-State Regular 2XX9-2XX0	Service Contracts on Equipment -OOS
31	Jefferson State CC	410751 Gale/Cengage Learning	2/13/2020	\$245.92	Unrestricted Shared Services	Subscriptions - OOS
31	Jefferson State CC	410752 Harland Technology Services	2/13/2020	\$233.18	Unrestricted Chilton Campus	Technology - non capitalized - MS
31	Jefferson State CC	410753 HD Supply Facilities Maintenance Ltd	2/13/2020	\$208.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410754 Home Depot U.S.A. Inc	2/13/2020	\$57.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410755 Hoover City Board of Education	2/13/2020	\$1,650.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	410756 Hoover City Board of Education	2/13/2020	\$19,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	410757 Inline Electric Supply Co. Inc	2/13/2020	\$362.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410758 Jefferson County Board of Education	2/13/2020	\$1,650.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	410759 Kelley Pamela	2/13/2020	\$62.10	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410761 Logan Sandra	2/13/2020	\$34.50	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	410762 Marcus Service & Solutions LLC	2/13/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410763 Marcus Service & Solutions LLC	2/13/2020	\$9,359.86	R&R Jefferson Campus	Maintenance & Repairs - OOS

College						
Code	College_Name	Check # Payee	Date A	Amount	Funding_Source	Purpose
31	Jefferson State CC	410764 Mountain Brook High School	2/13/2020	\$6,600.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	410765 NCS Pearson Inc.	2/13/2020	\$2,700.00	Unrestricted Distance Ed	Other Contractual Services - PS
31	Jefferson State CC	410766 New Readers Press	2/13/2020	\$559.90	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	410767 Office Depot	2/13/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410768 Office Depot	2/13/2020		Unrestricted Shelby Campus	Printing and Binding - OOS
31	Jefferson State CC	410769 OptiSystems	2/13/2020	\$4,237.62	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410770 Parsons Rex	2/13/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410771 Phi Theta Kappa	2/13/2020	\$2,960.00	Unrestricted Shelby Campus	Registration Fees- OS
31	Jefferson State CC	410772 Pitney Bowes	2/13/2020	\$10,000.00	Unrestricted Shared Services	Postage - OOS
31	Jefferson State CC	410773 Pleasants-Pegues Ticey	2/13/2020	\$632.45	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	410774 Republic Services Inc	2/13/2020	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
31	Jefferson State CC	410774 Republic Services Inc	2/13/2020	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
31	Jefferson State CC	410774 Republic Services Inc	2/13/2020	\$1,717.82	Unrestricted Jefferson Campus	Waste Disposal - UC
31	Jefferson State CC	410775 Rigg Kimberly	2/13/2020	\$124.20	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	410776 RJ Young Company	2/13/2020	\$1,891.19	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	410777 Robinson Darryl	2/13/2020	\$16.10	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410778 Shelby County Board of Education	2/13/2020	\$8,250.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	410779 Smith Chesley	2/13/2020	\$443.55	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	410781 Spence Tracy	2/13/2020	\$41.40	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	410782 St Clair County BOE	2/13/2020	\$1,650.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
31	Jefferson State CC	410783 Steven Watkins	2/13/2020	\$2,323.12	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	410784 Sutton Edreama	2/13/2020	\$69.00	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	410785 Terry Damsky	2/13/2020	\$154.83	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	410786 TestOut Corporation	2/13/2020	\$1,290.00	City of Bham Bold Program 19-20	Materials and Supplies - MS
31	Jefferson State CC	410787 Touch Net Information Systems Inc	2/13/2020	\$13.25	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	410788 Turner Shelita	2/13/2020	\$375.64	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	410789 United Parcel Service Inc	2/13/2020	\$57.80	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	410790 Verified Credentials Inc	2/13/2020	\$348.00	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	410791 Vestavia Hills Board of Education	2/13/2020	\$9,900.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	410792 Vulcan Park Foundation	2/13/2020	\$862.50	JSCC Function Agency Account	Deposit Liabilities - AP
31	Jefferson State CC	410793 W W Grainger Inc	2/13/2020	\$191.41	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410794 Water Works & Sewer Board	2/13/2020	\$337.66	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	410795 Wright Tierra	2/13/2020	\$51.75	AE-State Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	140594 Starnes Jane	2/14/2020	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140595 Cruso Lisa	2/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140596 Self Bonnie	2/14/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140597 Harris Seena	2/14/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140598 Wallace Preston	2/14/2020	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140599 Ray Beth	2/14/2020	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140600 McLendon Rita	2/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140601 Cox Melanie	2/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140602 DeLoach Merissa	2/14/2020	\$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140603 Jackson Debra	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140604 Lewis Cara	2/14/2020	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140605 Braswell Gail	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140606 Archer Teresa	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140607 Hopkins Seantel	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140608 Geralds Jacqueline	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140609 Hawkins Chelsie	2/14/2020		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	140610 Jebeles Dimitra	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140611 Carr Kathi	2/14/2020	\$2,219.85	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140612 Coker Pamela	2/14/2020	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140613 Keenum Lisa	2/14/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140614 Stockley Ginger	2/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140615 Cooper Ginger	2/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140616 Grady Octavia	2/14/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140617 Naramore Anna	2/14/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140618 Pugh Sandra	2/14/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140619 Pickens Elizabeth	2/14/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140620 Hughes Tina	2/14/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140621 Turner Jeanie	2/14/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140622 Thomas Donna	2/14/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140623 Boackle Emil	2/14/2020	\$1,904.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140624 Burney Roscelia	2/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140625 Call Jacob	2/14/2020	\$2,492.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140626 Carpenter Valencia	2/14/2020	\$1,781.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140627 Collins Angela	2/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140628 Duncan Leconyea	2/14/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140629 Fennell Tapeka	2/14/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140630 Foster Deborah	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140631 Fraser Thompson Stacye	2/14/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140632 Howard Amber	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140633 Jones Juanita	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140634 Kelley Pamela	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140635 Minter Shondrika	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140636 Pippens Amberetta	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140637 Silor Virginia	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140638 Sipe James	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140639 Smith Heather	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140640 Urbahns Laura	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140641 Whitten Alyssa	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140642 Chambers Lynn	2/14/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140643 Anderson Laurel	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140644 Brownlee Lareatha	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140645 Clark Natalya	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140646 Cobb Rose	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140647 Dunning Freddie	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140648 Ezell Laura	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140649 McAdory Tracy	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140650 Reach Brett	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140651 Cimalore Beverly	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140652 Crotwell David	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140653 Culver Cynthia	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140654 Fisher Debra	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140655 Guizar Hector	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140656 Holman Larry	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140657 Miller Stephanie	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140657 Miller Stephanie 140658 Patterson William	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140659 Pollard Deborah	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140660 Quekemeyer Carrliss	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140661 Richey Marty	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140661 Kichey Marty 140662 Wilson Colton	2/14/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	1-0002 WII30II COILOII	2/ 14/ 2020	71,130.06	Om Catheted analed ael vices	rayioii

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140663 Chamblin Juanita	2/14/2020	\$2,631.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140664 Key Karen	2/14/2020	\$2,478.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140665 Sutton Edreama	2/14/2020	\$2,981.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140666 Hamilton-Williams Margaret	2/14/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140667 Kimble Lisa	2/14/2020	\$2,160.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140668 Cooper Jay	2/14/2020	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140669 Barnett C	2/14/2020	\$2,225.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140670 Capps Randi	2/14/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140671 Carson William	2/14/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140672 Green Vincent	2/14/2020	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140673 Harris Michael	2/14/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140674 Hawkins Michael	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140675 McDonald Thomas	2/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140676 Nathan Charlie	2/14/2020	\$1,615.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140677 Solomon R	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140678 Tidmore Cecil	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140679 Toney Clifford	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140680 Perry Tashundia	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140681 Sullivan Terri	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140682 Berry Archie	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140683 Brown Kenneth	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140684 Cunningham Velma	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140685 Eason Haley	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140686 Martin Jerry	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140687 Payne Russell	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140688 Pendleton Carolyn	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140689 Purvis Larose	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140690 Sanders Bernard	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140691 Steele Kelvin	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140692 Wilson Dave	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140693 Brown Mavis	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140694 Cooper-Cox Robbie	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140695 Duchock Anita	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140696 Johnson Gayle	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140697 Lattimore Rosetta	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140698 Mathis Brenda	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140699 Washington Destin	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140700 Young Reginald	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140701 Ellison Jonathan	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140702 Freeman Robine	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140703 Hodge Dylan	2/14/2020	1. 1	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140704 Tela Rebecca	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140705 Wynn Michael	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140706 Pettry Sherry	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	410879 Alabama Heating & Roofing Co. Inc.	2/14/2020	1. 1	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410879 Alabama Heating & Rooting Co. Inc. 410881 Bone Darrell	2/14/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	410882 Briarwood Christian School	2/14/2020		Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	410884 Central Paper Co Inc	2/14/2020			Materials and Supplies - MS
31	Jefferson State CC	410885 Clackley David	2/14/2020		Unrestricted Shelby Campus Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	410885 Clackley David 410886 Dehart Michael	2/14/2020		Unrestricted Chilton Campus Unrestricted Shelby Campus	Other Professional Fees - PS Other Professional Fees - PS
31	Jefferson State CC	410887 Evans Meats Inc			, ,	
21	Jenerson State CC	410001 FAGIIS INICATS HIC	2/14/2020	γ3/1.3/	Unrestricted Shelby Campus	Culinary Consumables

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	410888 Florence Jeffrey	2/14/2020	\$650.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	410889 Harris Jason	2/14/2020	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	410890 Hodge Mechanical Services LLC	2/14/2020	\$9,507.62	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	410891 Hurst Hunter	2/14/2020	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	410892 INRI Medical Associates PC	2/14/2020	\$1,047.47	Women's Fund Opport in Healthcare	Materials and Supplies - MS
31	Jefferson State CC	410893 Janousek Mel	2/14/2020	\$660.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	410897 Mullins William	2/14/2020	\$280.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	410899 Pocket Nurse Enterprises Inc.	2/14/2020	\$392.92	ICI Equipment 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	410899 Pocket Nurse Enterprises Inc.	2/14/2020	\$10,906.98	ICI Equipment 2XX9-2XX0	Equipment - non capitalized - MS
31	Jefferson State CC	410899 Pocket Nurse Enterprises Inc.	2/14/2020	\$67,627.26	ICI Equipment 2XX9-2XX0	Technology > \$25K - CE
31	Jefferson State CC	410901 Publix	2/14/2020	\$173.65	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	410902 Regional Produce Distributors LLC	2/14/2020	\$695.55	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	410903 Scarbrough William	2/14/2020	\$108.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	410904 Sherwin Williams Company	2/14/2020	\$89.31	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	410905 Smitherman Daniel	2/14/2020	\$486.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	410906 Trussville City Board of Education	2/14/2020	\$4,950.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	410907 US Foods Inc.	2/14/2020	\$1,025.93	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	410909 Wheeler Christopher	2/14/2020	\$460.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	410910 White James	2/14/2020	\$400.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	410912 Whittle Christopher	2/14/2020	\$441.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	561698 Swann Christopher	2/14/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561701 Liddle Christiana	2/14/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561702 Brown Jason	2/14/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561703 Cofield Sally	2/14/2020	\$693.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561704 Hill Yvette	2/14/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561705 Morgan Zachary	2/14/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561706 Morrow Loren	2/14/2020	\$166.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561707 Stapleton Emily	2/14/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561708 Williams Christine	2/14/2020	\$338.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561709 Brand Charlotte	2/14/2020	\$988.76	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561710 McGowan Elsie	2/14/2020	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561711 Roberts Barbara	2/14/2020	\$348.81	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561712 Sweatt Helen	2/14/2020	\$528.50	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561713 Young Katherine	2/14/2020	\$63.42	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561714 O'Hern David	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561715 Castleberry James	2/14/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561716 Dickinson Charles	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561717 Morgan Rickey	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561718 Gillham Martha	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561719 Karluk Dakota	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561720 Sanders Patsy	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561721 Channel Raymond	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561722 Johnson Marvin	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561723 Bozeman Amber	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561724 Broome Kristen	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561725 Brown Josephine	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561726 Chapman Chloe	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561727 Chen Ja Lin	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561728 Coleman Carolyn	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561729 Cook Ladedrice	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561730 Cummings Te'Ree	2/14/2020	\$300.42	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561731 Cunningham Dana	2/14/2020	\$751.05	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561732 Duke Juanita	2/14/2020	\$367.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561733 Dykes Betty	2/14/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561734 Ellis April	2/14/2020	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561735 Evans Lashunda	2/14/2020	\$83.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561736 Gomez Joseph	2/14/2020	\$484.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561737 Gore Claudia	2/14/2020	\$1,335.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561738 Hacker Mary	2/14/2020	\$150.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561739 Hall Daniel	2/14/2020	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561740 Hallmark Brenda	2/14/2020	\$1,368.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561741 Hart Melody	2/14/2020	\$1,118.23	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561742 Hays Cheryl	2/14/2020	\$594.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561743 Hyche Lauren	2/14/2020	\$934.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561744 Jeune Naomi	2/14/2020	\$225.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561745 King Sandra	2/14/2020	\$50.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561746 Liddle Anna	2/14/2020	\$66.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561747 Mahaffey Alexis	2/14/2020	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561748 Manning Mandi	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561749 McEntire Ann	2/14/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561750 Montealegre Wendy	2/14/2020	\$233.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561751 Norman Audrey	2/14/2020	\$609.19	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561752 Odom Donna	2/14/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561753 Pair Edward	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561754 Perry Justin	2/14/2020	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561755 Ramsey Casey	2/14/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561756 Rockwell Jeremy	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561757 Saemaldaher Melanie	2/14/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	561758 Sasser Carol	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561759 Saucer Rachel	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561760 Skanes Makeya	2/14/2020	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561761 Smith Kandice	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561762 Stocks Susan	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561763 Thomas Sarah	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561764 Touchstone Erica	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561765 Turner Taylor	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561766 Williamson Mary	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561767 Wynn Laura	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561768 Hyde Natalie	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561769 Yates Lanette	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561770 Fach Colin	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561771 Hambright David	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561772 Harvey Richard	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561773 Haywood James	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561774 Key Christopher	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561775 Landry Audrey	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561776 Lowe Russell	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561777 McDonnell Kyle	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561777 Neboline Ryle 561778 Panepento Matthew	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561779 Smiley Jenny	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561780 Ward William	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561781 Lormor Jordan	2/14/2020		Unrestricted Shared Services	Payroll
31			-,, 2020	Y-,101.37	I I Jan loca J. lar ca Jet vices	. 41011

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561782 Poe Ami	2/14/2020	\$1,026.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	561783 Smith Lisa	2/14/2020	\$925.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561784 Harris Sandra	2/14/2020	\$948.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561785 Stephens Sheila	2/14/2020	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561786 Arrowsmith Janice	2/14/2020	\$570.78	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561787 Badio Jessical	2/14/2020	\$665.91	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561788 Barnett Laura	2/14/2020	\$755.76	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561789 Blackmon Archie	2/14/2020	\$697.62	Payroll Clearing Fund	Payroll
31	Jefferson State CC	561790 Blair Michael	2/14/2020	\$634.20	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561791 Brown Edith	2/14/2020	\$739.90	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561792 Callins Lillian	2/14/2020	\$539.07	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561793 Coleman Henry	2/14/2020	\$845.60	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561794 Cook Kimberly	2/14/2020	\$613.06	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561795 Davis Jeffrey	2/14/2020	\$894.08	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561796 Derrick Mona	2/14/2020	\$729.33	AE-Federal IEL/CE 2XX9-2XX0	Payroll
31	Jefferson State CC	561797 Eichhorn Rhonda	2/14/2020	\$697.62	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561798 Hawkins Felita	2/14/2020	\$792.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561799 Holland Rebecca	2/14/2020	\$52.85	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561800 Latham Shane	2/14/2020	\$739.90	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561801 Merritt Adrienne	2/14/2020	\$577.20	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561802 Miner Rebecca	2/14/2020	\$517.93	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561803 Montgomery Helen	2/14/2020	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561804 Moore Cynthia	2/14/2020	\$443.94	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561805 Moore Delisa	2/14/2020	\$348.81	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561806 Morgan Mary	2/14/2020	\$483.60	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561807 Noyes Sara	2/14/2020	\$866.74	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561808 Oberneder Connie	2/14/2020	\$774.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561809 Pearson Regina	2/14/2020	\$686.40	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561810 Rea Patricia	2/14/2020	\$655.34	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561811 Rudd Julia	2/14/2020	\$676.48	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561812 Sanders Anthony Michael	2/14/2020	\$687.05	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561813 Scott Angela	2/14/2020	\$454.51	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561814 Sheffield Virginia	2/14/2020	\$46.80	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561815 Sheikh Linda	2/14/2020	\$570.78	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561816 Skalac Robyn	2/14/2020	\$348.81	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561817 Smith Adrienne	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561818 Snider Charles	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561819 Spraberry Mollie	2/14/2020	\$646.49	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561820 Springfield John	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561821 Tucker Selesta	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561822 Vinson John	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561823 Vinson Phyllis	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561824 Ware Donna	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561825 Ware William	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561826 Wiginton Beverly	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561827 Wood Gayle	2/14/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561828 Breaux Carolyn	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561829 Foster Richard	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561830 Frank Theresa	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561831 Lee Felicia	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561832 Smith Victoria	2/14/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561833 Carnes Jeddie	2/14/2020	\$693.12	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	561834 Charping Ronda	2/14/2020	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561835 Armstrong Adell	2/14/2020	\$600.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561836 Addington Jennifer	2/14/2020	\$1,664.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561837 Ashline Kasey	2/14/2020	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561838 Barnett Chesca	2/14/2020	\$832.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561839 Cantley David	2/14/2020	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561840 Carmichael George	2/14/2020	\$457.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561841 Chappel Delena	2/14/2020	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561842 Contreras Garcia Bertha	2/14/2020	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561843 Crump Kimberly	2/14/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561844 Flanagan Soneaqua	2/14/2020	\$811.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561845 Fletcher La'Toya	2/14/2020	\$1,123.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561846 Franklin Austin	2/14/2020	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561847 Gillespie Steven	2/14/2020	\$457.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561848 Gober Becky	2/14/2020	\$145.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561849 Graves Candise	2/14/2020	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561850 Hollingsworth Donna	2/14/2020	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561851 Kamp Linda	2/14/2020	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561852 Kimbrough LeoNardra	2/14/2020	\$600.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561853 Lewis Mynina	2/14/2020	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561854 Martino Lori	2/14/2020	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561855 McLain Christine	2/14/2020	\$1,201.20	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	561856 McLelland Cheryl	2/14/2020	\$62.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561857 Mills Justin	2/14/2020	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561858 Moore Caitlin	2/14/2020	\$956.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561859 Murphy Penny	2/14/2020	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561860 Oaks Christy	2/14/2020	\$676.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561861 Parsons Charles	2/14/2020	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561862 Russell Stephanie	2/14/2020	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561863 Shines Denise	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561864 Smith Ashlyn	2/14/2020	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561865 Smith Laura	2/14/2020	\$375.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561866 Smith Mia	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561867 Suttle Debra	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561868 Swift Mitzi	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561869 Taylor Pandra	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561870 Taylor Whitney	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561871 Thomas Linda	2/14/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561872 White Rebecca	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561873 Williams-Gillard Taneka	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561874 Willis Erica	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561875 Winborn Jennifer	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561876 Patterson Adam	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561877 Busby Yvette	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561878 Jones Lesia	2/14/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561879 Clifton Tracy	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561880 Glover Anita	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561881 Moore Kimberly	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561882 Stewart Janice	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561883 Amerson-Dobbs Jessica	2/14/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561884 Cannon Kimberly	2/14/2020	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561885 Dancy Darryl	2/14/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561886 Grayson Shirley	2/14/2020	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561887 Gumbs Andrea	2/14/2020	\$409.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561888 Moore Shanine	2/14/2020	\$62.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561889 Niswander Carly	2/14/2020	\$477.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561890 Payne Adrian	2/14/2020	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561891 Wood Kelly	2/14/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561892 Wilson Candace	2/14/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561893 Acoff Kenniyah	2/14/2020	\$498.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561894 Adams Tracy	2/14/2020	\$910.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561895 Anderson Davida	2/14/2020	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561896 Blankenship Jamie	2/14/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561897 Brown Carol	2/14/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561898 Carlee Jerrica	2/14/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561899 Carruba Lorrie	2/14/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561900 Daniels Nautyca	2/14/2020	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561901 Dunning William	2/14/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561902 Duren Courtney	2/14/2020	\$304.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561903 Edwards Tracy	2/14/2020	\$409.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561904 Elliott Julie	2/14/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561905 Entler Kristin	2/14/2020	\$404.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561906 Gordon Mattie	2/14/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561907 Hicks Candace	2/14/2020	\$562.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561908 Liddle Elizabeth	2/14/2020	\$652.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561909 Mize Chelsea	2/14/2020	\$435.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561910 Owens Jaycee	2/14/2020	\$477.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561911 Peters Andrew	2/14/2020	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561912 Putnam Patricia	2/14/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561913 Rheaume Stephanie	2/14/2020	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561914 Spencer Marguerite	2/14/2020	\$630.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561915 Twymon Erika	2/14/2020	\$393.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561916 White Sandra	2/14/2020	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561917 Williams Wanda	2/14/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561918 Wilson Courtney	2/14/2020	\$485.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561919 Zandi Nader	2/14/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561920 Adams Floyce	2/14/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561921 Ali Donna	2/14/2020	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561922 Hampton Jacqueline	2/14/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561923 McRae Kenneth	2/14/2020	\$718.76	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561924 Robinson Mattie	2/14/2020	\$705.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561925 Brown-Ward Maurita	2/14/2020	\$341.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561926 Crim Margaret	2/14/2020	\$759.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561927 Grant Joshua	2/14/2020	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561928 Hicks Anjanette	2/14/2020	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561929 Holman Beatrice	2/14/2020	\$615.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561930 Johnson Fannie	2/14/2020	\$204.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561931 Kirk Willodean	2/14/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561932 Lewis Stephanie	2/14/2020	\$567.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561933 Prevo Deborah	2/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561934 Bray Lotoria	2/14/2020	\$504.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561935 Graves Austin	2/14/2020	\$514.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561936 Harmon Judy	2/14/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561937 Lacy Cynthia	2/14/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561938 Balog Adam	2/14/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561939 Boggan Brenda	2/14/2020	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561940 Burton Kenneth	2/14/2020	\$712.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561941 Cornner Thaddeus	2/14/2020	\$675.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561942 Crowe Jeffrey	2/14/2020	\$390.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561943 Culpepper Arthur	2/14/2020	\$600.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561944 Gibbs John	2/14/2020	\$787.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561945 Gilchrist Benny	2/14/2020	\$427.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561946 Harrell John	2/14/2020	\$288.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561947 Hicks Alan	2/14/2020	\$75.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561948 Keitges Steven	2/14/2020	\$427.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561949 Lovelace Michael	2/14/2020	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561950 Nelson James	2/14/2020	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561951 Sartain Jeffrey	2/14/2020	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561952 Shobe Phillip	2/14/2020	\$1,020.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561953 Turner Yolanda	2/14/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561954 Washington Wanda	2/14/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561955 Partain Mark	2/14/2020	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	561956 Steele Pamela	2/14/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561957 Stoeckert Wendi	2/14/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561958 Crotwell Edward	2/14/2020	\$890.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561959 Davis Patricia	2/14/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561960 Burge Kathy	2/14/2020	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561961 Vann Rowella	2/14/2020	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	410914 Southern Union State Community College	2/18/2020	\$132.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	410915 Wyatt Heather	2/18/2020	\$125.00	Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	410915 Wyatt Heather	2/18/2020	\$188.24	Alabama Humanities Foundation 19/20	Honorariums - PS
31	Jefferson State CC	411036 American Society for Clinical Laboratory Science	2/19/2020	\$495.00	Unrestricted Jefferson Campus	Registration Fees- OS
31	Jefferson State CC	411037 American Society for Clinical Laboratory Science	2/19/2020	\$495.00	Unrestricted Jefferson Campus	Registration Fees- OS
31	Jefferson State CC	411038 AmeriPride Services Inc.	2/19/2020	\$83.99	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411039 Evans Meats Inc	2/19/2020	\$248.08	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	411040 Fisher Scientific	2/19/2020	\$2,231.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411041 Good Times Inc.	2/19/2020	\$1,501.92	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411042 Marcus Service & Solutions LLC	2/19/2020	\$10,770.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411043 Means Advertising Inc	2/19/2020	\$15,132.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	411044 Office Depot	2/19/2020	\$154.14	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411044 Office Depot	2/19/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411045 Office Depot	2/19/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411045 Office Depot	2/19/2020		Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	411045 Office Depot	2/19/2020		AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411045 Office Depot	2/19/2020		New Options CDBG 19/20	Materials and Supplies - MS
31	Jefferson State CC	411046 Publix	2/19/2020		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	411047 Ralya Janice	2/19/2020		Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	411047 Ralya Janice	2/19/2020		Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	411048 Regional Produce Distributors LLC	2/19/2020		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	411049 Southern Pipe & Supply Co Inc	2/19/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411050 Steven Watkins	2/19/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411084 ACT Inc	2/24/2020		AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411084 ACT Inc	2/24/2020	\$1,396.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411085 Alabama Power Company	2/24/2020	\$6,787.27	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	411085 Alabama Power Company	2/24/2020	\$7,056.78	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	411085 Alabama Power Company	2/24/2020	\$18,673.96	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	411086 Alabama Power Company	2/24/2020	\$737.82	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	411087 Alabama Power Company	2/24/2020	\$10,731.61	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	411088 Alabama Power Company	2/24/2020	\$4,386.38	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	411089 Alabama Power Company	2/24/2020	\$401.83	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	411090 Alabama Power Company	2/24/2020	\$29,333.82	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	411091 Alabama Power Company	2/24/2020	\$21,786.22	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	411092 Alabama Power Company	2/24/2020	\$3,389.26	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	411093 Alabama Power Company	2/24/2020	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	411094 Alexander Zachary	2/24/2020	\$328.90	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	411095 AT&T	2/24/2020	\$2,104.84	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411095 AT&T	2/24/2020	\$2,104.84	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	411095 AT&T	2/24/2020	\$2,104.84	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411095 AT&T	2/24/2020	\$2,104.84	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	411096 AT&T	2/24/2020	\$65.06	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411097 AT&T	2/24/2020	\$50.68	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411098 AT&T	2/24/2020	\$4,484.16	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	411099 AutoZone	2/24/2020	\$109.79	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411100 Berney Office Solutions Llc	2/24/2020	\$5,539.76	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411101 Bobo David	2/24/2020	\$169.40	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411102 Bowers Andrew	2/24/2020	\$74.75	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411103 CDW-Government Inc	2/24/2020	\$2,159.31	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411104 Chambers Lynn	2/24/2020	\$314.52	AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411105 Decola Anthony	2/24/2020	\$202.12	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411105 Decola Anthony	2/24/2020	\$202.12	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411105 Decola Anthony	2/24/2020	\$343.60	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411105 Decola Anthony	2/24/2020	\$1,313.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411106 Diversified Elevator Service & Equipment Company Inc.	2/24/2020	\$129.90	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411106 Diversified Elevator Service & Equipment Company Inc.	2/24/2020	\$259.80	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411106 Diversified Elevator Service & Equipment Company Inc.	2/24/2020	\$497.95	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411106 Diversified Elevator Service & Equipment Company Inc.	2/24/2020	\$1,277.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411107 Ebsco Subscription Services	2/24/2020	\$7,688.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411108 Falls Facility Services Inc.	2/24/2020	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411109 Fisher Scientific	2/24/2020	\$146.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411110 Fisher Scientific	2/24/2020	\$1,878.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411111 Follett Higher Education Group Inc.	2/24/2020	\$681.78	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411111 Follett Higher Education Group Inc.	2/24/2020	\$6,135.97	Dual Enrollment Sch. 2XX9-2XX0	Scholarship Books
31	Jefferson State CC	411112 Follett Higher Education Group Inc.	2/24/2020	\$9,239.75	Dual Enrollment Sch. 2XX9-2XX0	Scholarship Books
31	Jefferson State CC	411113 Hallmark Camille	2/24/2020	\$69.60	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411114 Harris Liesl	2/24/2020	\$34.50	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411115 Havard Patricia	2/24/2020	\$34.50	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411116 Haywood Patricia	2/24/2020	\$17.25	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411117 Hill Candance	2/24/2020	\$136.28	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	411118 Hill Damita	2/24/2020	\$62.01	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411119 Hodge Mechanical Services LLC	2/24/2020	\$3,653.39	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411120 Holley Jamie	2/24/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411121 Holman Larry	2/24/2020	\$17.25	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411122 International Concepts LLC	2/24/2020	\$1,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS

College Code	College_Name	Check# Payee	Date	Amount	Funding Source	Purpose
31	Jefferson State CC	411122 International Concepts LLC	2/24/2020		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411122 International Concepts LLC	2/24/2020		Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411123 Kin Nicholas	2/24/2020		Unrestricted St. Clair Campus	Mileage - IS
31			2/24/2020		·	•
	Jefferson State CC	411125 Lewis Lucy			Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411125 Lewis Lucy	2/24/2020		Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	411126 Logan Sandra	2/24/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411126 Logan Sandra	2/24/2020		Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	411127 Manufacturing Skill Standards Council	2/24/2020		SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
31	Jefferson State CC	411128 McKinney Enterprises LLC	2/24/2020		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411129 Mitchell Joseph	2/24/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411130 Morris David	2/24/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411131 Nail John	2/24/2020		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411131 Nail John	2/24/2020		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411132 National Organization for Student Success	2/24/2020		Unrestricted Shelby Campus	Registration Fees- OS
31	Jefferson State CC	411133 O'Neal Brenda	2/24/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411134 Office Depot	2/24/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411135 Office Depot	2/24/2020		Unrestricted Distance Ed	Materials and Supplies - MS
31	Jefferson State CC	411135 Office Depot	2/24/2020		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411135 Office Depot	2/24/2020	\$382.40	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	411135 Office Depot	2/24/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411135 Office Depot	2/24/2020	\$570.13	DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411135 Office Depot	2/24/2020	\$973.68	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411136 Office Depot	2/24/2020	\$197.06	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411136 Office Depot	2/24/2020	\$238.96	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	411137 Owens Landscape Group LLC	2/24/2020	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411138 Payne Tamara	2/24/2020	\$114.19	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411139 Perry Tashundia	2/24/2020	\$39.10	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411140 Phi Theta Kappa	2/24/2020	\$370.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	411141 Pocket Nurse Enterprises Inc.	2/24/2020	\$307.22	ICI Equipment 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411141 Pocket Nurse Enterprises Inc.	2/24/2020	\$14,574.83	Dual Enrollment Sch. 2XX9-2XX0	Equipment - non capitalized - MS
31	Jefferson State CC	411142 RJ Young Company	2/24/2020	\$60.75	Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	411142 RJ Young Company	2/24/2020	\$126.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	411142 RJ Young Company	2/24/2020	\$3,392.98	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411143 Sherman Anne	2/24/2020	\$82.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411144 Sherwin Williams Company	2/24/2020	\$177.47	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411145 Smith Jajuana	2/24/2020	\$34.50	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411146 Southern Pipe & Supply Co Inc	2/24/2020	\$106.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411147 Stanley Nathaniel	2/24/2020	\$60.38	AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411148 State of Alabama	2/24/2020	\$20,250.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
31	Jefferson State CC	411149 Sweatt Wendy	2/24/2020	\$5.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
31	Jefferson State CC	411149 Sweatt Wendy	2/24/2020	\$38.76	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	411150 Technology Capital LLP	2/24/2020	\$708.77	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	411151 Townes Kevin	2/24/2020	\$108.85	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	411152 Triple Point Industries LLC	2/24/2020	\$180.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411152 Triple Point Industries LLC	2/24/2020		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411152 Triple Point Industries LLC	2/24/2020		Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411153 Turner Venius	2/24/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411154 W W Grainger Inc	2/24/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411155 Wangle Jonathan	2/24/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411156 Water Works & Sewer Board	2/24/2020		Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	411157 Williford Orman Construction LLC	2/24/2020		R&R Jefferson Campus	Buildings - CE
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College						
Code	College_Name	Check # Payee		Amount	Funding_Source	Purpose
31	Jefferson State CC	411158 Wilson Kenneth	2/24/2020		Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	411159 Alabama Power Company	2/26/2020		Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	411160 AmeriPride Services Inc.	2/26/2020		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411161 B&B Beverage Management	2/26/2020	\$840.50	JSCC Function Agency Account	Deposit Liabilities - AP
31	Jefferson State CC	411164 Central Paper Co Inc	2/26/2020	\$477.92	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411165 City of Clanton	2/26/2020	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411166 City of Clanton	2/26/2020	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411167 City of Clanton	2/26/2020	\$880.14	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411170 Home Depot U.S.A. Inc.	2/26/2020	\$468.53	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411170 Home Depot U.S.A. Inc.	2/26/2020	\$1,359.14	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411170 Home Depot U.S.A. Inc.	2/26/2020	\$2,632.70	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411175 Southwest Water Company	2/26/2020	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	411176 W W Grainger Inc	2/26/2020	\$1,837.62	WKW AUTOMOTIVE ERBSLOEH N.A. LLC	Materials and Supplies - MS
31	Jefferson State CC	411176 W W Grainger Inc	2/26/2020	\$4,240.31	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411177 Warren Germaine	2/26/2020	\$322.00	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	411178 Water Works & Sewer Board	2/26/2020	\$1,381.10	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	411209 Adams Iris	2/27/2020	\$1,230.38	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411210 Adams Taylor	2/27/2020	\$17.25	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	411211 AT&T	2/27/2020	\$257.54	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411212 Avery III Edgar	2/27/2020	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	411213 Besco Steel Supply Inc	2/27/2020	\$326.23	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411214 Blevins Chris	2/27/2020	\$280.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411215 Bolton Christie	2/27/2020	\$75.33	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411216 Bone Darrell	2/27/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411217 Calhoun Community College	2/27/2020	\$450.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	411218 Carnes Jeddie	2/27/2020	\$65.78	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411219 Carr Kathi	2/27/2020	\$78.50	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411220 CDW-Government Inc	2/27/2020	\$551.51	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411220 CDW-Government Inc	2/27/2020	\$1,508.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	411220 CDW-Government Inc	2/27/2020	\$2,927.32	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	411221 Chandler Kimberly	2/27/2020	\$72.57	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	411221 Chandler Kimberly	2/27/2020	\$183.75	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	411221 Chandler Kimberly	2/27/2020	\$439.00	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	411221 Chandler Kimberly	2/27/2020	\$746.60	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	411222 Chilton County Board of Education	2/27/2020	\$300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	411223 Clackley David	2/27/2020	\$486.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411224 Credentials Solutions LLC	2/27/2020	\$2,007.50	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411225 Dehart Michael	2/27/2020	\$320.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411226 Executive Parking Services Inc	2/27/2020	\$500.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
31	Jefferson State CC	411227 Florence Jeffrey	2/27/2020	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411228 Gallimore Charlette	2/27/2020	\$950.79	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411229 Gordwin Destiny	2/27/2020	\$14.09	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411230 Harris Jason	2/27/2020	\$477.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411231 Harris Sandra	2/27/2020	\$654.35	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	411232 Hurst Hunter	2/27/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411233 Janousek Mel	2/27/2020	\$800.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411234 Lattimore Paula	2/27/2020	\$836.22	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411235 Marcus Service & Solutions LLC	2/27/2020	\$5,052.48	Unrestricted Jefferson Campus	Improvements - Other - CE
31	Jefferson State CC	411236 Mays Theresa	2/27/2020	\$23.31	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	411236 Mays Theresa	2/27/2020	\$183.75	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	411236 Mays Theresa	2/27/2020	\$439.00	Unrestricted Shared Services	Commercial Transportation - IS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411236 Mays Theresa	2/27/2020	\$746.60	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	411237 McKinney Enterprises LLC	2/27/2020	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411238 Mullins William	2/27/2020	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411240 O'Henry's Coffee Roasting Co.	2/27/2020		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	411241 Office Environments Inc	2/27/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411242 Opportunity Systems Incorporating Independence LLC	2/27/2020	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	411243 Owens Lillian	2/27/2020		Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	411243 Owens Lillian	2/27/2020	\$306.79	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	411243 Owens Lillian	2/27/2020	\$595.84	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	411244 Phi Theta Kappa	2/27/2020	\$840.00	Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	411245 PJ Cheese Inc	2/27/2020	\$254.15	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411246 Publix	2/27/2020	\$59.99	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	411247 RJ Young Company	2/27/2020	\$367.20	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	411247 RJ Young Company	2/27/2020	\$1,392.99	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411248 Scarbrough William	2/27/2020	\$378.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411249 Sherwin Williams Company	2/27/2020	\$132.25	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411250 Smitherman Daniel	2/27/2020	\$324.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411251 State of Alabama	2/27/2020	\$333,850.00	Unrestricted Shared Services	Tuition - TF
31	Jefferson State CC	411252 State of Alabama	2/27/2020	\$66,547.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
31	Jefferson State CC	411253 State of Alabama	2/27/2020	\$100.00	Unrestricted Distance Ed	Registration Fees- IS
31	Jefferson State CC	411253 State of Alabama	2/27/2020	\$200.00	Unrestricted Chilton Campus	Registration Fees- IS
31	Jefferson State CC	411253 State of Alabama	2/27/2020	\$200.00	Unrestricted St. Clair Campus	Registration Fees- IS
31	Jefferson State CC	411253 State of Alabama	2/27/2020	\$1,400.00	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	411253 State of Alabama	2/27/2020	\$1,500.00	Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	411253 State of Alabama	2/27/2020	\$1,800.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	411254 Turner Shelita	2/27/2020	\$702.10	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411255 US Foods Inc.	2/27/2020	\$502.76	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	411256 W W Grainger Inc	2/27/2020	\$1,028.75	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411257 Wallace Preston	2/27/2020	\$282.90	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411258 Wheeler Christopher	2/27/2020	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411259 White James	2/27/2020	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	411260 Whittle Christopher	2/27/2020	\$369.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411261 Williams Wanda	2/27/2020	\$417.37	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	140707 Starnes Jane	2/28/2020	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140708 Cruso Lisa	2/28/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140709 Self Bonnie	2/28/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140710 Harris Seena	2/28/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140711 Wallace Preston	2/28/2020	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140712 Ray Beth	2/28/2020	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140713 McLendon Rita	2/28/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140714 Cox Melanie	2/28/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140715 DeLoach Merissa	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140716 Jackson Debra	2/28/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140717 Lewis Cara	2/28/2020	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140718 Braswell Gail	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140719 Archer Teresa	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140720 Hopkins Seantel	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140721 Geralds Jacqueline	2/28/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140722 Hawkins Chelsie	2/28/2020		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	140723 Jebeles Dimitra	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140724 Carr Kathi	2/28/2020	\$2,005.58	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140725 Coker Pamela	2/28/2020	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140726 Keenum Lisa	2/28/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140727 Stockley Ginger	2/28/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140728 Cooper Ginger	2/28/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140729 Grady Octavia	2/28/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140730 Naramore Anna	2/28/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140731 Pugh Sandra	2/28/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140732 Pickens Elizabeth	2/28/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140733 Hughes Tina	2/28/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140734 Turner Jeanie	2/28/2020	\$2,774.23	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140735 Thomas Donna	2/28/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140736 Boackle Emil	2/28/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140737 Burney Roscelia	2/28/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140738 Call Jacob	2/28/2020	\$2,546.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140739 Carpenter Valencia	2/28/2020	\$2,032.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140740 Collins Angela	2/28/2020	\$2,125.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140741 Duncan Leconyea	2/28/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140742 Fennell Tapeka	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140743 Foster Deborah	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140744 Fraser Thompson Stacye	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140745 Howard Amber	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140746 Jones Juanita	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140747 Kelley Pamela	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140748 Minter Shondrika	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140749 Pippens Amberetta	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140750 Silor Virginia	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140751 Sipe James	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140752 Smith Heather	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140753 Urbahns Laura	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140754 Whitten Alyssa	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140755 Chambers Lynn	2/28/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140756 Anderson Laurel	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140757 Brownlee Lareatha	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140758 Clark Natalya	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140759 Cobb Rose	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140760 Dunning Freddie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140761 Ezell Laura	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140762 McAdory Tracy	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140763 Reach Brett	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140764 Cimalore Beverly	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140765 Crotwell David	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140766 Culver Cynthia	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140767 Fisher Debra	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140767 Fisher Besta 140768 Guizar Hector	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140769 Holman Larry	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140709 Hollian Larry 140770 Miller Stephanie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140771 Patterson William	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140771 Patterson William 140772 Pollard Deborah	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140772 Poliard Deborali 140773 Quekemeyer Carrliss	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140774 Richey Marty	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140774 Kichey Marty 140775 Wilson Colton	2/28/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	1407/3 WIISON CORON	2,20,2020	71,130.06	Om Catheted analed ael vices	rayioii

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140776 Chamblin Juanita	2/28/2020	\$2,631.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140777 Key Karen	2/28/2020	\$2,478.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140778 Sutton Edreama	2/28/2020	\$3,020.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140779 Hamilton-Williams Margaret	2/28/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140780 Kimble Lisa	2/28/2020	\$2,160.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140781 Cooper Jay	2/28/2020	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140782 Barnett C	2/28/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140783 Capps Randi	2/28/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140784 Carson William	2/28/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140785 Green Vincent	2/28/2020	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140786 Harris Michael	2/28/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140787 Hawkins Michael	2/28/2020	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140788 McDonald Thomas	2/28/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140789 Nathan Charlie	2/28/2020	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140790 Solomon R	2/28/2020	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140791 Tidmore Cecil	2/28/2020	\$1,790.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140792 Toney Clifford	2/28/2020	\$2,285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140793 Perry Tashundia	2/28/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140794 Sullivan Terri	2/28/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140795 Berry Archie	2/28/2020	\$1,707.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140796 Brown Kenneth	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140797 Cunningham Velma	2/28/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140798 Eason Haley	2/28/2020	\$1.088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140799 Martin Jerry	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140800 Payne Russell	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140801 Pendleton Carolyn	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140802 Purvis Larose	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140803 Sanders Bernard	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140804 Steele Kelvin	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140805 Wilson Dave	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140806 Brown Mavis	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140807 Cooper-Cox Robbie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140808 Duchock Anita	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140809 Johnson Gayle	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140810 Lattimore Rosetta	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140811 Mathis Brenda	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140812 Washington Destin	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140813 Young Reginald	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140814 Ellison Jonathan	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140815 Freeman Robine	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140816 Hodge Dylan	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140817 Tela Rebecca	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140818 Wynn Michael	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140819 Pettry Sherry	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140820 Abad Fortunato	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140821 Akers Amber	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140822 Baker Tabitha	2/28/2020		Unrestricted Shared Services	•
31	Jefferson State CC	140823 Bozeman Amber			Unrestricted Shared Services	Payroll
31	Jefferson State CC		2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140824 Brown Josephine	2/28/2020 2/28/2020		Unrestricted Shared Services	Payroll
		140825 Bynum Christopher				Payroll
31	Jefferson State CC	140826 Campbell Mae	2/28/2020	\$1,068.16	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140827 Chapman Chloe	2/28/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140828 Chen Ja Lin	2/28/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140829 Coleman Carolyn	2/28/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140830 Cummings Te'Ree	2/28/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140831 Cunningham Dana	2/28/2020	\$717.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140832 Dykes Betty	2/28/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140833 Eason April	2/28/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140834 Edwards Melanie	2/28/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140835 Ellis April	2/28/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140836 Gomez Joseph	2/28/2020	\$617.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140837 Gore Claudia	2/28/2020	\$1,168.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140838 Hacker Mary	2/28/2020	\$350.49	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140839 Hall Daniel	2/28/2020	\$934.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140840 Hallmark Brenda	2/28/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140841 Harper Charman	2/28/2020	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140842 Hart Melody	2/28/2020	\$484.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140843 Haynes Christal	2/28/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140844 Hays Cheryl	2/28/2020	\$984.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140845 Hyche Lauren	2/28/2020	\$700.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140846 Jones D'Angelo	2/28/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140847 Lalak Samantha	2/28/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140848 Liddle Anna	2/28/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140849 Mahaffey Alexis	2/28/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140850 Manning Mandi	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140851 McEntire Ann	2/28/2020	\$283.73	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140852 Montealegre Wendy	2/28/2020	\$751.05	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140853 Odom Donna	2/28/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	140854 Pair Edward	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140855 Price Kelsey	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140856 Ramsey Casey	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140857 Rockwell Jeremy	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140858 Saemaldaher Melanie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140859 Sasser Carol	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140860 Saucer Rachel	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140861 Self Allison	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140862 Smith Christopher	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140863 Smith Kandice	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140864 Snipes Britney	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140865 Stapleton Emily	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140866 Stephens Laura	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140867 Tisdale Kristi	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140868 Touchstone Erica	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140869 Tubbs Carrie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140870 Weeks Laura	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140871 Whitten Donna	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140872 Williamson Mary	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140873 Wynn Laura	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140874 Hyde Natalie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140875 Yates Lanette	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140876 Fach Colin	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140877 Hambright David	2/28/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	2.00	2, 20, 2020	Ç330.04	J Cottleted Silared Sel Vices	. ayı on

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140878 Harvey Richard	2/28/2020	\$1,241.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140879 Haywood James	2/28/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140880 Kendrick Gary	2/28/2020	\$217.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140881 Landry Audrey	2/28/2020	\$408.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140882 McDonnell Kyle	2/28/2020	\$1,347.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140883 Panepento Matthew	2/28/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140884 Smiley Jenny	2/28/2020	\$326.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140885 Ward William	2/28/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140886 Lormor Jordan	2/28/2020	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140887 Poe Ami	2/28/2020	\$1,026.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	140888 Smith Lisa	2/28/2020	\$700.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140889 Harris Sandra	2/28/2020	\$948.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140890 Stephens Sheila	2/28/2020	\$973.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140891 Anderson LaToya	2/28/2020	\$338.24	Payroll Clearing Fund	Payroll
31	Jefferson State CC	140892 Arrowsmith Janice	2/28/2020	\$1,395.24	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140893 Badio Jessical	2/28/2020	\$761.04	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140894 Barnett Laura	2/28/2020	\$761.04	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140895 Blackmon Archie	2/28/2020	\$803.32	Payroll Clearing Fund	Payroll
31	Jefferson State CC	140896 Blair Michael	2/28/2020	\$475.65	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140897 Brown Edith	2/28/2020	\$761.04	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	140898 Callins Lillian	2/28/2020	\$380.52	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140899 Coleman Henry	2/28/2020	\$803.32	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140900 Cook Kimberly	2/28/2020	\$644.77	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140901 Davis Jeffrey	2/28/2020	\$935.34	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140902 Derrick Mona	2/28/2020	\$570.78	AE-Federal IEL/CE 2XX9-2XX0	Payroll
31	Jefferson State CC	140903 Eichhorn Rhonda	2/28/2020	\$465.08	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140904 Hawkins Felita	2/28/2020	\$684.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140905 Latham Shane	2/28/2020	\$613.06	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140906 Merritt Adrienne	2/28/2020	\$592.80	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140907 Miner Rebecca	2/28/2020	\$570.78	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140908 Montgomery Helen	2/28/2020	\$338.24	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140909 Moore Cynthia	2/28/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140910 Moore Delisa	2/28/2020	\$665.91	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140911 Morgan Mary	2/28/2020	\$374.40	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	140912 Noyes Sara	2/28/2020	\$803.32	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140913 Oberneder Connie	2/28/2020	\$684.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140914 Pearson Regina	2/28/2020	\$592.80	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140915 Rea Patricia	2/28/2020	\$676.48	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	140916 Riggins Resha	2/28/2020	\$338.24	Payroll Clearing Fund	Payroll
31	Jefferson State CC	140917 Rudd Julia	2/28/2020	\$644.77	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140918 Sanders Anthony Michael	2/28/2020	\$317.10	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140919 Scott Angela	2/28/2020	\$391.09	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140920 Sheffield Virginia	2/28/2020	\$62.40	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140921 Sheikh Linda	2/28/2020	\$443.94	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140922 Skalac Robyn	2/28/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140923 Snider Charles	2/28/2020	\$832.96	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140924 Spraberry Mollie	2/28/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140925 Springfield John	2/28/2020		AE-State Regular 2XX9-2XX0	, Payroll
31	Jefferson State CC	140926 Tucker Selesta	2/28/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140927 Vinson John	2/28/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140928 Vinson Phyllis	2/28/2020		AE-State Regular 2XX9-2XX0	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140929 Wiginton Beverly	2/28/2020	\$729.33	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140930 Wood Gayle	2/28/2020	\$338.24	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	140931 Breaux Carolyn	2/28/2020	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140932 Foster Richard	2/28/2020	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140933 Frank Theresa	2/28/2020	\$495.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140934 Lee Felicia	2/28/2020	\$444.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140935 Smith Victoria	2/28/2020	\$498.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140936 Blackmon Timothy	2/28/2020	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140937 Carnes Jeddie	2/28/2020	\$693.12	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	140938 Charping Ronda	2/28/2020	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140939 Armstrong Adell	2/28/2020	\$600.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140940 Addington Jennifer	2/28/2020	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140941 Barnett Chesca	2/28/2020	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140942 Cantley David	2/28/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140943 Carmichael George	2/28/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140944 Chappel Delena	2/28/2020	\$436.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140945 Crump Kimberly	2/28/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140946 Flanagan Soneaqua	2/28/2020	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140947 Fletcher La'Toya	2/28/2020	\$998.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140948 Franklin Austin	2/28/2020	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140949 Gillespie Steven	2/28/2020	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140950 Graves Candise	2/28/2020	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140951 Hollingsworth Donna	2/28/2020	\$1,372.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140952 Kimbrough LeoNardra	2/28/2020	\$1,640.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140953 Kinsey Melissa	2/28/2020	\$156.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140954 Lewis Mynina	2/28/2020	\$457.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140955 McLain Christine	2/28/2020	\$1,110.20	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	140956 McLelland Cheryl	2/28/2020	\$104.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140957 Mills Justin	2/28/2020	\$478.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140958 Milton Emily	2/28/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140959 Moore Caitlin	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140960 Murphy Penny	2/28/2020	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140961 Oaks Christy	2/28/2020	\$676.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140962 Parsons Charles	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140963 Reese LaShonda	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140964 Russell Stephanie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140965 Shines Denise	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140966 Smith Ashlyn	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140967 Smith Laura	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140968 Smith Mia	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140969 Suttle Debra	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140970 Taylor Pandra	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140971 Taylor Whitney	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140972 Thomas Linda	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140973 Washington Ellise	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140974 Williams-Gillard Taneka	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140975 Winborn Jennifer	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140976 Patterson Adam	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140977 Busby Yvette	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140978 Jones Lesia	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140979 Clifton Tracy	2/28/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	140980 Glover Anita	2/28/2020	\$436.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140981 Moore Kimberly	2/28/2020	\$676.39	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140982 Stewart Janice	2/28/2020	\$529.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140983 Amerson-Dobbs Jessica	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140984 Cannon Kimberly	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140985 Dancy Darryl	2/28/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140986 Grayson Shirley	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140987 Gumbs Andrea	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140988 Moore Shanine	2/28/2020	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140989 Niswander Carly	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140990 Payne Adrian	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140991 Wood Kelly	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140992 Wilson Candace	2/28/2020	\$325.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140993 Acoff Kenniyah	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140994 Adams Tracy	2/28/2020	\$897.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140995 Anderson Davida	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140996 Blankenship Jamie	2/28/2020	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140997 Brown Carol	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140998 Carlee Jerrica	2/28/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	140999 Carruba Lorrie	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141000 Daniels Nautyca	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141001 Dunning William	2/28/2020	\$325.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141002 Duren Courtney	2/28/2020	\$309.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141003 Edwards Tracy	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141004 Elliott Julie	2/28/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141005 Entler Kristin	2/28/2020	\$394.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141006 Gordon Mattie	2/28/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141007 Hicks Candace	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141008 Kirkland Olivia	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141009 Liddle Elizabeth	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141010 Mize Chelsea	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141011 Owens Jaycee	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141012 Peters Andrew	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141013 Putnam Patricia	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141014 Rheaume Stephanie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141015 Spencer Marguerite	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141016 Twymon Erika	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141017 White Sandra	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141018 Williams Wanda	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141019 Wilson Courtney	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141020 Zandi Nader	2/28/2020	\$1,216.00		Payroll
31	Jefferson State CC	141021 Adams Floyce	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141022 Ali Donna	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141023 Hampton Jacqueline	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141024 McRae Kenneth	2/28/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141025 Robinson Mattie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141026 Brown-Ward Maurita	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141027 Crim Margaret	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141028 Grant Joshua	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141029 Hicks Anjanette	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141030 Holman Beatrice	2/28/2020		Unrestricted Shared Services	Payroll
31	Janei Jon Jule CC	1.1000 Holling Deathlee	2, 20, 2020	Ç370.00	J Confecca offarea oct vices	i ayı on

College						
Code	College_Name	Check # Payee	Date /	Amount	Funding_Source	Purpose
31	Jefferson State CC	141031 Kirk Willodean	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141032 Lewis Stephanie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141033 Prevo Deborah	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141034 Bray Lotoria	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141035 Graves Austin	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141036 Harmon Judy	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141037 Lacy Cynthia	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141038 Stewart Aaron	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141039 Balog Adam	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141040 Boggan Brenda	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141041 Burton Kenneth	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141042 Cornner Thaddeus	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141043 Crowe Jeffrey	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141044 Culpepper Arthur	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141045 Gibbs John	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141046 Gilchrist Benny	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141047 Harrell John	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141048 Hicks Alan	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141049 Keitges Steven	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141050 Lovelace Michael	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141050 Lovelace Michael 141051 Nelson James	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141052 Sartain Jeffrey	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141053 Shobe Phillip	2/28/2020		Unrestricted Shared Services	•
31	Jefferson State CC	141053 Shobe Filling 141054 Turner Yolanda	2/28/2020		Unrestricted Shared Services	Payroll
31			2/28/2020			Payroll
31	Jefferson State CC Jefferson State CC	141055 Washington Wanda 141056 Partain Mark	2/28/2020		Unrestricted Shared Services Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141057 Steele Pamela			' '	Payroll
31	Jefferson State CC		2/28/2020 2/28/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31	Jefferson State CC	141058 Stoeckert Wendi 141059 Crotwell Edward	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141060 Davis Patricia	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141060 Davis Patricia 141061 Burge Kathy	2/28/2020		Unrestricted Shared Services	Payroll Payroll
31	Jefferson State CC	141062 Vann Rowella	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141063 Brown Keith	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141064 Bonds Amanda	2/28/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141065 Cabaniss Amanda	2/28/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141066 Clifton Teresa	2/28/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141067 Craven Kimberly	2/28/2020		Unrestricted St. Clair Campus	•
31	Jefferson State CC	141068 Cuevas Jennifer	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141069 Daffron Cristy	2/28/2020		Unrestricted St. Clair Campus	Payroll Payroll
31	Jefferson State CC	141070 Ferguson Ladeitris	2/28/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141070 Ferguson Lauertris 141071 Forbes Christopher	2/28/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141071 Forbes Christopher 141072 French Kimberly	2/28/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141072 French Kimberry 141073 Grimes Natasha	2/28/2020		Unrestricted Shared Services	•
31	Jefferson State CC	141074 Havard Patricia	2/28/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC				' '	Payroll
31	Jefferson State CC	141075 Haywood Patricia 141076 Hicks Stacy	2/28/2020 2/28/2020		Unrestricted Shelby Campus Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141076 Hicks Stacy 141077 Hill Cynthia	2/28/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141077 Hill Cynthia 141078 Jones Julie	2/28/2020		Unrestricted Jefferson Campus  Unrestricted Chilton Campus	Payroll
31	Jefferson State CC		2/28/2020		•	Payroll
31	Jefferson State CC	141079 Keene Jeremy 141080 Lee Donna	2/28/2020		Unrestricted Jefferson Campus Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141080 Lee Donna 141081 Naramore Anita	2/28/2020		Unrestricted Shelby Campus	Payroll Payroll
31	Jenerson State CC	THIOUT MAIGHIUIC MIIILA	2/20/2020	70,420.09	omestricted stierby Campus	Fayion

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141082 Nasworthy Sara	2/28/2020	\$8,020.89	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141083 O'Neal Brenda	2/28/2020	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141084 Parker Amber	2/28/2020	\$6,705.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141085 Richardson Gena	2/28/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141086 Rowe Tina	2/28/2020	\$7,527.78	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141087 Satterfield Jennifer	2/28/2020	\$7,927.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141088 Smith Jajuana	2/28/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141089 Smith Veronica	2/28/2020	\$5,841.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141090 Turner Venius	2/28/2020	\$8,514.00	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141091 Walker Melisa	2/28/2020	\$9,571.44	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141092 Willis Rebecca	2/28/2020	\$5,347.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141093 Wilson Marjorie	2/28/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141094 Carwell Eric	2/28/2020	\$18,682.71	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141095 Hill Candance	2/28/2020	\$7,335.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141096 Sweatt Wendy	2/28/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141097 Chamberlain Cassandra	2/28/2020	\$5,554.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141098 Hill Mandel	2/28/2020	\$5,554.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141099 Norris James	2/28/2020	\$6,600.15	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141100 Arnold Erin	2/28/2020	\$3,347.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141100 Arnold Erin	2/28/2020	\$6,796.10	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141101 Baccus Steven	2/28/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141102 Bej Meena	2/28/2020	\$2,361.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141102 Bej Meena	2/28/2020	\$7,085.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141103 Black Kelley	2/28/2020	\$6,794.49	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141104 Boitet Evan	2/28/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141105 Borden Ruth	2/28/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141106 Dodwad-Khan Zareen	2/28/2020	\$6,817.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141107 Harman Leigh	2/28/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141108 Hunsinger Ronald	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141109 Jackson William	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141110 Kin Nicholas	2/28/2020	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141111 Limbaugh Amy	2/28/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141112 Lomax Lillie	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141113 Maharrey Julie	2/28/2020	\$1,881.95	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141113 Maharrey Julie	2/28/2020	\$5,645.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141114 Manners Bettie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141115 Miller Stephanie	2/28/2020	\$2,070.70	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141115 Miller Stephanie	2/28/2020	\$6,212.08	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141116 Pettway Markia	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141117 Petty Courtney	2/28/2020	\$2,195.45	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141117 Petty Courtney	2/28/2020	\$4,457.44	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141118 Pruitt Karl	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141119 Raymond Charles	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141120 Ross Martha	2/28/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141121 Swindall Amanda	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141122 Venglarik Charles	2/28/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141123 Wheeler Crystal	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141124 Elliott Cindy	2/28/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141124 Elliott Cindy	2/28/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141125 LeBlanc Vanessa	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141126 Naugher Leslie	2/28/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141127 Bolton Christie	2/28/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141128 Ferguson Lydia	2/28/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141129 McCarver Joanna	2/28/2020	\$6,000.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141130 Trott David	2/28/2020	\$5,882.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141131 Campbell Michelle	2/28/2020	\$6,924.67	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141132 Healy Kristianna	2/28/2020	\$4,412.08	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141133 Turner-Bloch Jodi	2/28/2020	\$7,857.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141134 Blanton William	2/28/2020	\$6,785.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141135 Bryson Jesse	2/28/2020	\$1,705.44	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141135 Bryson Jesse	2/28/2020	\$3,795.98	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141136 Calhoun James	2/28/2020	\$4,710.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141137 Cartwright Darrell	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141138 Cummings Frances	2/28/2020	\$1,778.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141138 Cummings Frances	2/28/2020	\$5,336.50	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141139 Edge Mary	2/28/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141140 Hughes Fred	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141141 Inman Joshua	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141142 Smith Wanda	2/28/2020	\$11,655.11	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141143 Todd Tiffany	2/28/2020	\$2,786.25	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141143 Todd Tiffany	2/28/2020	\$2,786.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141144 Tolbert Shirley	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141145 Battles Thomas	2/28/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141146 Blevins Anthony	2/28/2020	\$1,402.69	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141146 Blevins Anthony	2/28/2020	\$5,610.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141147 Crawford Wade	2/28/2020	\$950.12	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141147 Crawford Wade	2/28/2020	\$3,800.46	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141148 Dobyns Linda	2/28/2020	\$5,831.42	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141149 Logan Sandra	2/28/2020	\$7,885.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141150 Maddox Patricia	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141151 McGhee Benjamin	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141152 Mitchell Peasant Denedra	2/28/2020	\$2,767.60	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141152 Mitchell Peasant Denedra	2/28/2020	\$4,151.40	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141153 Raza Syed	2/28/2020	\$1,195.17	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141153 Raza Syed	2/28/2020	\$4,780.66	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141154 Fisher Justin	2/28/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141154 Fisher Justin	2/28/2020	\$4,195.67	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141155 Tydlaska Michael	2/28/2020	\$4,595.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141156 Jackson Todd	2/28/2020	\$3,107.43	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141156 Jackson Todd	2/28/2020	\$3,504.13	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141157 Mitchell Joseph	2/28/2020	\$1,638.94	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141157 Mitchell Joseph	2/28/2020	\$6,987.06	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141158 Rinsky Glenn	2/28/2020	\$8,514.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141159 Avery Camilla	2/28/2020	\$2,951.22	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141159 Avery Camilla	2/28/2020	\$5,991.87	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141160 Bullock Joel	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141161 Carter Alice	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141162 Chisholm Angela	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141163 Corley Kevin	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141164 Crain Carol	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141165 Davis Samuel	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141166 Griffen Tywain	2/28/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141167 Helms David	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141168 Johnson Ana-Sky	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141169 Jones Pamela	2/28/2020	\$664.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141170 Mayton Patrick	2/28/2020	\$5,841.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141171 McWhorter Kimberly	2/28/2020	\$757.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141172 Morgan Melissa	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141173 Owens Alicia	2/28/2020	\$427.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141174 Patrick Frank	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141175 Postell Ashlyn	2/28/2020	\$427.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141176 Puckett Christina	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141177 Richard Mary	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141178 Ross Joe	2/28/2020	\$427.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141179 Thompson Scott	2/28/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141180 Warren Germaine	2/28/2020	\$3,847.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141181 Wright Catherine	2/28/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141182 Yount Ron	2/28/2020	\$999.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141183 Lanier Mildred	2/28/2020	\$5,831.42	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141184 Thomas Michael	2/28/2020	\$1,135.31	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141184 Thomas Michael	2/28/2020	\$4,541.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141185 Jones Murray	2/28/2020	\$6,664.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141186 Scofield Douglas	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141187 Tubbs Cecilia	2/28/2020	\$7,155.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141188 Boehm Matthew	2/28/2020	\$6,292.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141189 Boulware Kim	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141190 Boyer Katherine	2/28/2020	\$6,907.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141191 Brooks Michael	2/28/2020	\$669.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141192 Burke Eleanna	2/28/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141193 Burns Syreeta	2/28/2020	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141194 Carr Bethany	2/28/2020	\$334.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141195 Caskey Connie	2/28/2020	\$6,221.92	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141196 Conner Debra	2/28/2020	\$4,800.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141197 Cook Susan	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141198 Crumpton Eva	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141199 Cuevas Eugene	2/28/2020	\$7,835.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141200 Eastman Jacqueline	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141201 Eastman Robert	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141202 Forsythe Trisha	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141203 Henderson Kristin	2/28/2020	\$2,084.28	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141203 Henderson Kristin	2/28/2020	\$6,252.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141204 Hicks Jeremy	2/28/2020	\$220.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141205 Hyde Dianna	2/28/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141206 Johnson Sarah	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141207 Kaiser Mary	2/28/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141208 Kendrick Haley	2/28/2020	\$5,347.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141209 King Jamie	2/28/2020	\$2,838.94	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141209 King Jamie	2/28/2020	\$2,838.95	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141210 Kitchens Lauren	2/28/2020	\$7,652.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141211 Kosmus Amanda	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141212 Krayer Jerry	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141213 Lewis Erin	2/28/2020	\$2,007.64	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141213 Lewis Erin	2/28/2020	\$3,011.47	Unrestricted St. Clair Campus	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141214 Lucas Gail	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141215 McDonald Harrison	2/28/2020	\$1,003.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141216 Melvin Jacob	2/28/2020	\$1,534.20	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141216 Melvin Jacob	2/28/2020	\$6,136.80	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141217 Moore Walter	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141218 Moreman Sarah	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141219 Oliver Sharde	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141220 Pass Lynn	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141221 Phares Jane	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141222 Rismanchi-Dolatabadi Leila	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141223 Rockett Brian	2/28/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141224 Rudd Tammy	2/28/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141225 Steed Thomas	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141226 Taylor Mary	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141227 Tubbs Lauren	2/28/2020	\$334.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141228 Williams Betty	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141229 Woods Christinia	2/28/2020	\$6,866.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141230 Worthington Shirley	2/28/2020	\$1,003.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141231 Yates Patricia	2/28/2020	\$110.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141232 Youngblood Mark	2/28/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141233 Bacani Tanja	2/28/2020	\$994.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141234 Irvin Joseph	2/28/2020	\$7,772.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141235 Kline David	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141236 McRae David	2/28/2020	\$2,632.22	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141236 McRae David	2/28/2020	\$3,948.34	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141237 Parsons Rex	2/28/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141238 Shuffett Wendy	2/28/2020	\$6,457.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141239 West Pamela	2/28/2020	\$7,114.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141240 Bonner Phaer	2/28/2020	\$6,006.56	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141241 Ford Angela	2/28/2020	\$2,032.23	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141241 Ford Angela	2/28/2020	\$3,048.35	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141242 Gasper Sarah	2/28/2020	\$1,332.82	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141242 Gasper Sarah	2/28/2020	\$5,331.29	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141243 Jones Samuel	2/28/2020	\$4,137.60	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141243 Jones Samuel	2/28/2020	\$6,206.40	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141244 Triplett Stanley	2/28/2020	\$1,125.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141244 Triplett Stanley	2/28/2020	\$5,496.44	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141245 Tucker Chelsea	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141246 Lewis Lucy	2/28/2020	\$1,916.31	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141246 Lewis Lucy	2/28/2020	\$5,748.91	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141247 Aldrich Summer	2/28/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141248 Coleman Jamilya	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141249 Dudchock Natalie	2/28/2020	\$7,346.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141250 Hamilton Marisa	2/28/2020	\$1,383.80	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141250 Hamilton Marisa	2/28/2020	\$5,535.20	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141251 Harrison Vernon	2/28/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141252 McKinney David	2/28/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141252 McKinney David	2/28/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141252 McKinney David	2/28/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141253 Ralya Janice	2/28/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141254 Chapatwala Kirit	2/28/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141255 Smith Jessica	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141256 Hendrickson Tina	2/28/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141257 Adams Vicki	2/28/2020	\$7,155.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141258 Bates Susan	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141259 Compton Leah	2/28/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141260 Cunningham Jarrod	2/28/2020	\$2,127.29	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141260 Cunningham Jarrod	2/28/2020	\$2,127.29	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141261 Darby Jeffrey	2/28/2020	\$7,225.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141262 Easterling Brittany	2/28/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141263 Easterling Nanette	2/28/2020	\$1,149.32	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141263 Easterling Nanette	2/28/2020	\$6,033.96	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141264 Fall Ethel	2/28/2020	\$8,007.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141265 Gray Mark	2/28/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141266 Green Leslee	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141267 Green-Douglas Terri	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141268 Hargett Yu-Ing	2/28/2020	\$3,368.60	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141268 Hargett Yu-Ing	2/28/2020	\$4,117.18	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141269 Holley Jamie	2/28/2020	\$1,762.20	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141269 Holley Jamie	2/28/2020	\$4,314.36	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141271 Mizzell Angela	2/28/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141272 Moore Sabrina	2/28/2020	\$5,676.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141273 Mortey Kingsley	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141274 Nagy Lisa	2/28/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141275 Parker Darlene	2/28/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141276 Pate Peggy	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141277 Ray Clarence	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141278 Shypil Olena	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141279 Stricklin Sharon	2/28/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141280 Theodorou Konstantinos	2/28/2020	\$7,102.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141281 Thrasher Margaret	2/28/2020	\$5,696.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141282 Wallace Robert	2/28/2020	\$4,585.72	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141282 Wallace Robert	2/28/2020	\$4,585.72	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141283 White Samuel	2/28/2020	\$6,375.75	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141284 Williams Chad	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141285 Wills Nina	2/28/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141286 Yazdi Roya	2/28/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141287 Gross Montez	2/28/2020	\$5,838.30	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141288 Jett Mary	2/28/2020	\$2,586.78	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141289 Rowland Adrienne	2/28/2020	\$6,127.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141290 Skelton Laurie	2/28/2020	\$3,787.89	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141291 Stanley Nathaniel	2/28/2020	\$3,233.56	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141292 Wood Barbara	2/28/2020	\$5,971.75	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141293 Best Fred	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141294 Duke Wayne	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141295 Safavi Seyed	2/28/2020	\$6,200.14	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141296 Adams Iris	2/28/2020	\$3,103.42	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	141297 Gallimore Charlette	2/28/2020	\$2,916.08	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	141298 Lattimore Paula	2/28/2020	\$3,223.92	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	141299 Seagle Heather	2/28/2020	\$1,291.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141299 Seagle Heather	2/28/2020	\$5,165.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141300 Shackelford Cindy	2/28/2020	\$1,073.34	DHR Childcare 2XX9-2XX0	Payroll

College						
Code	College Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141300 Shackelford Cindy	2/28/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141300 Shackelford Cindy	2/28/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141300 Shackelford Cindy	2/28/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141301 Turner Shelita	2/28/2020		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	141302 Williams Wanda	2/28/2020		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	141303 Beasley Linda	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141304 Davidson Susan	2/28/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141305 Ennis Jzyk	2/28/2020	\$3,668.58	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141305 Ennis Jzyk	2/28/2020	\$5,502.86	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141306 Smith Venus	2/28/2020	\$1,778.53	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141306 Smith Venus	2/28/2020	\$5,335.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141307 Burroughs Kelley	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141308 Carter Michael	2/28/2020	\$6,785.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141309 Foster Michelle	2/28/2020	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141310 Payne Michael	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141311 Wilcher Donald	2/28/2020	\$7,439.71	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141312 Taylor Danny	2/28/2020	\$6,855.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141313 Wiley Jeffrey	2/28/2020	\$1,176.84	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141313 Wiley Jeffrey	2/28/2020	\$4,707.38	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141314 Bigbee Leah	2/28/2020	\$7,491.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141315 Tomlin Tonya	2/28/2020	\$5,083.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141316 Hughes Kevin	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141317 Coburn Danielle	2/28/2020	\$9,879.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141318 Brown Catherine	2/28/2020	\$1,332.56	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141318 Brown Catherine	2/28/2020	\$5,330.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141319 Echols Danise	2/28/2020	\$1,900.23	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141319 Echols Danise	2/28/2020	\$2,850.35	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141320 Hallmark Camille	2/28/2020	\$1,398.29	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141320 Hallmark Camille	2/28/2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141321 Harris Liesl	2/28/2020	\$8,626.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141322 Bell Norma	2/28/2020	\$10,525.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141323 Bierley Jason	2/28/2020	\$6,444.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141324 Moore Kenneth	2/28/2020	\$6,242.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141325 Sykes-Bennett Latosha	2/28/2020	\$4,871.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141326 Alexander Zachary	2/28/2020	\$6,353.33	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141327 Culbertson Shay	2/28/2020	\$1,583.53	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141327 Culbertson Shay	2/28/2020	\$4,750.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141328 Davis Alan	2/28/2020	\$8,943.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141329 Luna Wilmer	2/28/2020	\$7,527.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141330 Lyons Charlotte	2/28/2020	\$7,126.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141331 Payne Michael	2/28/2020	\$4,996.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141332 Townes Kevin	2/28/2020	\$7,392.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141333 Folds Dusty	2/28/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	141334 Goss Barbara	2/28/2020	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141335 King Clare	2/28/2020	\$5,676.56	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	141336 Lawley Heather	2/28/2020	\$6,088.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141337 Stewart Sharon	2/28/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141338 Ginn Shannon	2/28/2020	\$6,343.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141339 Lane Tiffany	2/28/2020	\$5,202.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141340 Sherman Anne	2/28/2020	\$5,800.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141341 Armstrong Toneka	2/28/2020	\$5,836.78	Unrestricted Shared Services	Payroll

College Name	College						
Afferson State Co	Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
	31	Jefferson State CC	141342 Bobo Cynthia	2/28/2020	\$6,858.62	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	141343 Creer Reina	2/28/2020	\$2,833.33	Unrestricted Shared Services	Payroll
	31	Jefferson State CC	141344 Emmerich Julie	2/28/2020	\$5,826.37	Unrestricted Shared Services	Payroll
1.	31	Jefferson State CC	141345 Goodman Adam	2/28/2020	\$6,456.67	Unrestricted Shared Services	Payroll
Inferion State CC	31	Jefferson State CC	141346 Guinn Philip	2/28/2020	\$6,762.76	Unrestricted Shared Services	Payroll
31	31	Jefferson State CC	141347 Hobbs Phillip	2/28/2020	\$11,912.12	Unrestricted Shared Services	Payroll
31   Iefferson State CC   141350 Riggs (Fmberly   2/28/2002   54,524.99 Unrestricted Shared Services   Payvoll	31	Jefferson State CC	141348 Johnson Kathleen	2/28/2020	\$4,645.59	Unrestricted Shared Services	Payroll
31   Iefferson State CC   141551 Sanford Ollena   2/28/2020   55,820.31 Unrestricted Shared Services   Payvoll	31	Jefferson State CC	141349 Owens Lillian	2/28/2020	\$9,110.00	Unrestricted Shared Services	Payroll
31	31	Jefferson State CC	141350 Rigg Kimberly	2/28/2020	\$4,524.99	Unrestricted Shared Services	Payroll
3.	31	Jefferson State CC	141351 Sanford Ollena	2/28/2020	\$5,820.31	Unrestricted Shared Services	Payroll
31   Jefferson State CC   141355 Amplement   141355 Campbell Tracy   2/28/2002   573.27.6 Unrestricted Shared Services   Payroll   31   Jefferson State CC   141355 Campbell Tracy   2/28/2002   57.23.12 Unrestricted Shared Services   Payroll   31   Jefferson State CC   141355 Payre Tamara   2/28/2002   58,2419.2 Unrestricted Shared Services   Payroll   141357 Payre Tamara   2/28/2002   58,251.2 Unrestricted Shared Services   Payroll   141357 Payre Tamara   2/28/2002   58,251.2 Unrestricted Shared Services   Payroll   141357 Payre Tamara   2/28/2002   55,251.2 Unrestricted Shared Services   Payroll   141356 Chandler Kimberly   2/28/2002   55,333.3 Unrestricted Shared Services   Payroll   141365 Chandler Kimberly   2/28/2002   55,333.3 Unrestricted Shared Services   Payroll   141365 Chandler Kimberly   2/28/2002   57,343.3 Unrestricted Shared Services   Payroll   141365 Chandler Kimberly   2/28/2002   57,044.22 Unrestricted Shared Services   Payroll   141365 Chandler Services   Payroll   141366 Chandler Services   Payroll   141375 Kennedy Tonja   141375 Kennedy Tonja   141375 Kennedy Tonja   141375 Kenned	31	Jefferson State CC	141352 Spence Tracy	2/28/2020	\$4,203.33	Unrestricted Shared Services	Payroll
31   Inferson State CC   141355 Campbell Tracy   2/28/2002   52,733.1 Unrestricted Shared Services   Payroll	31	Jefferson State CC	141353 Thomas Brandy	2/28/2020	\$3,770.83	Unrestricted Shared Services	Payroll
31   Jefferson State CC	31	Jefferson State CC	141354 Thompson Rodney	2/28/2020	\$6,340.37	Unrestricted Shared Services	Payroll
31   Jefferson State CC	31	Jefferson State CC	141355 Campbell Tracy	2/28/2020	\$732.76	Unrestricted Shared Services	Payroll
31   Jefferson State CC	31	Jefferson State CC	141356 Evans Lynn	2/28/2020	\$5,253.12	Unrestricted Shared Services	Payroll
31   Jefferson State CC	31	Jefferson State CC	141357 Payne Tamara	2/28/2020	\$8,141.92	Unrestricted Shared Services	Payroll
31   Jefferson State CC	31	Jefferson State CC	141358 Wright Tierra	2/28/2020	\$6,250.00	AE-State Regular 2XX9-2XX0	Payroll
31   Jefferson State CC	31	Jefferson State CC	141359 Alzoubi Kasim	2/28/2020	\$6,989.42	Unrestricted Shared Services	Payroll
31   Jefferson State CC   141362 Harris Patricia   2/28/2020   \$7,044.22   Unrestricted Shared Services   Payroll     31   Jefferson State CC   141364 Cole Ched   2/28/2020   \$5,533.41   Unrestricted Shared Services   Payroll     32   Jefferson State CC   141366 Cook Paul   2/28/2020   \$5,633.41   Unrestricted Shared Services   Payroll     33   Jefferson State CC   141366 Moris David   2/28/2020   \$5,633.41   Unrestricted Shared Services   Payroll     34   Jefferson State CC   141366 Moris David   2/28/2020   \$6,209.94   Unrestricted Shared Services   Payroll     35   Jefferson State CC   141368 White Pamela   2/28/2020   \$6,209.94   Unrestricted Shared Services   Payroll     36   Jefferson State CC   141369 Holmes Elizabeth   2/28/2020   \$6,209.94   Unrestricted Shared Services   Payroll     37   Jefferson State CC   141369 Holmes Elizabeth   2/28/2020   \$6,209.97   Unrestricted Shared Services   Payroll     38   Jefferson State CC   141370 Kennedy Tonja   2/28/2020   \$5,147.18   Unrestricted Shared Services   Payroll     39   Jefferson State CC   141371 Wilson Kenneth   2/28/2020   \$8,959.30   Unrestricted Shared Services   Payroll     31   Jefferson State CC   141372 Kin Amanda   2/28/2020   \$8,959.30   Unrestricted Shared Services   Payroll     31   Jefferson State CC   141373 Kennedy Ronphael   2/28/2020   \$7,236.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   141375 Kennedy Ronphael   2/28/2020   \$7,236.88   Unrestricted Shared Services   Payroll     31   Jefferson State CC   141376 Kennedy Ronphael   2/28/2020   \$7,236.80   Unrestricted Shared Services   Payroll     31   Jefferson State CC   141376 Kennedy Ronphael   2/28/2020   \$7,236.80   Unrestricted Shared Services   Payroll     32   Jefferson State CC   141376 Kennedy Ronphael   2/28/2020   \$7,236.80   Unrestricted Shared Services   Payroll     33   Jefferson State CC   141376 Kennedy Ronphael   2/28/2020   \$6,651.85   Unrestricted Shared Services   Payroll     34   Jefferson State CC   141380 Biar David   2/28/2020   \$6,	31	Jefferson State CC	141360 Chandler Kimberly	2/28/2020	\$5,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC 141363 Brown India 2/28/2020 \$3,714.31 Unrestricted Shared Services Payroll 141365 Cook Paul 2/28/2020 \$5,633.43 Unrestricted Shared Services Payroll 2/28/2020 \$5,634.83 Unrestricted Shared Services Payroll 2/28/2020 \$5,634.83 Unrestricted Shared Services Payroll 141365 Cook Paul 2/28/2020 \$10,867.91 Unrestricted Shared Services Payroll 2/28/2020 \$6,209.74 Unrestricted Shared Services Payroll 141366 Morris David 2/28/2020 \$6,209.74 Unrestricted Shared Services Payroll 141367 Belfarson State CC 141367 Belfarson State CC 141368 White Pamela 2/28/2020 \$6,209.78 Unrestricted Shared Services Payroll 141678 State CC 141369 Holmes Elizabeth 2/28/2020 \$6,209.78 Unrestricted Shared Services Payroll 141678 State CC 141370 Wilson Kennedy Tonja 2/28/2020 \$8,959.30 Unrestricted Shared Services Payroll 141678 State CC 141371 Wilson Kenneth 2/28/2020 \$8,959.33 Unrestricted Shared Services Payroll 141678 State CC 141371 Wilson Kenneth 2/28/2020 \$8,959.33 Unrestricted Shared Services Payroll 141678 State CC 141373 Stephens Nareiko 2/28/2020 \$8,959.33 Unrestricted Shared Services Payroll 141678 State CC 141374 Bailey Mark 2/28/2020 \$5,544.13 Unrestricted Shared Services Payroll 141678 State CC 141374 Bailey Mark 2/28/2020 \$7,236.88 Unrestricted Shared Services Payroll 141678 State CC 141376 Bob David 2/28/2020 \$7,236.88 Unrestricted Shared Services Payroll 141678 State CC 141376 Bob David 2/28/2020 \$7,328.00 Unrestricted Shared Services Payroll 141678 State CC 141376 Bob David 2/28/2020 \$7,328.80 Unrestricted Shared Services Payroll 141678 State CC 141379 Robinson Darryl 2/28/2020 \$7,328.80 Unrestricted Shared Services Payroll 141678 State CC 141379 Robinson Darryl 2/28/2020 \$9,588.75 Unrestricted Shared Services Payroll 141678 State CC 141380 Bioli David 2/28/2020 \$9,588.75 Unrestricted Shared Services Payroll 141678 State CC 141380 Bioli David 2/28/2020 \$9,588.75 Unrestricted Shared Services Payroll 141678 State CC 141380 Bioli David 2/28/2020 \$6,593.85 Unrestricted Shared Services Payroll 141678 State CC 14	31	Jefferson State CC	141361 Mays Theresa	2/28/2020	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC 141364 Cole Ched 2/28/2020 55,639.41 Unrestricted Shared Services Payroll 141365 Cook Paul 2/28/2020 51,086791 Unrestricted Shared Services Payroll 2/28/2020 51,086791 Unrestricted Shared Services Payroll 141366 Morris David 2/28/2020 51,086791 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 56,209.94 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 56,209.94 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 56,209.94 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 56,209.94 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 56,209.94 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 56,209.94 Unrestricted Shared Services Payroll 141370 Rennedy Tonja 2/28/2020 54,997.08 Unrestricted Shared Services Payroll 141370 Rennedy Tonja 2/28/2020 58,991.30 Unrestricted Shared Services Payroll 141372 Kin Amanda 2/28/2020 58,991.30 Unrestricted Shared Services Payroll 141372 Kin Amanda 2/28/2020 57,236.84 Unrestricted Shared Services Payroll 141374 Stephens Narelko 2/28/2020 57,236.84 Unrestricted Shared Services Payroll 141375 Rennedy Ronphael 2/28/2020 57,236.84 Unrestricted Shared Services Payroll 141376 Bobo David 2/28/2020 57,236.84 Unrestricted Shared Services Payroll 141376 Robo David 2/28/2020 56,624.4 Unrestricted Shared Services Payroll 141376 Freamer Kelli 2/28/2020 59,588.75 Unrestricted Shared Services Payroll 141376 Robinson Darryl 2/28/2020 59,588.75 Unrestricted Shared Services Payroll 141378 Robinson Darryl 2/28/2020 54,966.31 Unrestricted Shared Services Payroll 141378 Robinson Darryl 2/28/2020 54,966.31 Unrestricted Shared Services Payroll 141379 Robinson Darryl 2/28/2020 54,969.33 Unrestricted Shared Services Payroll 14138 Bubanks Colin 2/28/2020 56,989.33 Unrestricted Shared Services Payroll 141386 McCombs Valerie 2/28/2020 56,589.34 Unrestricted Shared Services Payroll 141386 McCombs Valerie 2/28/2020 56,589.34 Unrestricted Shared Services Payroll 141386 McCombs Valerie 2/	31	Jefferson State CC	141362 Harris Patricia	2/28/2020	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC 141365 Cook Paul 1/28/2020 57,634.83 Unrestricted Shared Services Payroll 11366 Morris David 2/28/2020 50,509.94 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 56,209.78 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 56,209.78 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 56,209.78 Unrestricted Shared Services Payroll 141368 White Pamela 2/28/2020 56,209.78 Unrestricted Shared Services Payroll 141369 Holmes Elizabeth 2/28/2020 55,147.18 Unrestricted Shared Services Payroll 141367 Rennedy Tonja 2/28/2020 55,147.18 Unrestricted Shared Services Payroll 141371 Wilson Kenneth 2/28/2020 58,959.33 Unrestricted Shared Services Payroll 141372 Kin Amanda 2/28/2020 58,959.33 Unrestricted Shared Services Payroll 141373 Stephens Nareiko 2/28/2020 55,644.13 Unrestricted Shared Services Payroll 141374 Bailey Mark 2/28/2020 57,236.88 Unrestricted Shared Services Payroll 141374 Bailey Mark 2/28/2020 57,236.88 Unrestricted Shared Services Payroll 141375 Kennedy Ronphael 2/28/2020 57,452.17 Unrestricted Shared Services Payroll 141376 Relined Shared Services Payroll 141377 Relined Shared Services Payroll 141378 Relined Shared Services Payroll 141379 Relined Shared Services Payroll 141	31	Jefferson State CC	141363 Brown India	2/28/2020	\$3,714.31	Unrestricted Shared Services	Payroll
Jefferson State CC 141366 Morris David 2/28/2020 \$10,867.91 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 \$6,209.94 Unrestricted Shared Services Payroll 2/28/2020 \$6,209.94 Unrestricted Shared Services Payroll 141367 Relihan Bruce 2/28/2020 \$6,209.94 Unrestricted Shared Services Payroll 141368 White Pamela 2/28/2020 \$4,997.08 Unrestricted Shared Services Payroll 141369 Holmes Elizabeth 2/28/2020 \$4,997.08 Unrestricted Shared Services Payroll 141370 Kennedy Tonja 2/28/2020 \$5,147.18 Unrestricted Shared Services Payroll 141370 Kin Amanda 2/28/2020 \$8,995.03 Unrestricted Shared Services Payroll 141372 Kin Amanda 2/28/2020 \$8,912.00 Unrestricted Shared Services Payroll 141373 Stephens Nareiko 2/28/2020 \$5,644.13 Unrestricted Shared Services Payroll 141374 Bailey Mark 2/28/2020 \$7,236.88 Unrestricted Shared Services Payroll 141375 Kennedy Ronphael 2/28/2020 \$7,236.88 Unrestricted Shared Services Payroll 141375 Kennedy Ronphael 2/28/2020 \$7,236.88 Unrestricted Shared Services Payroll 141375 Kennedy Ronphael 2/28/2020 \$7,236.88 Unrestricted Shared Services Payroll 141376 Kennedy Ronphael 2/28/2020 \$7,236.88 Unrestricted Shared Services Payroll 141376 Kennedy Ronphael 2/28/2020 \$6,624.64 Unrestricted Shared Services Payroll 141378 Hill Damita 2/28/2020 \$7,236.80 Unrestricted Shared Services Payroll 141378 Hill Damita 2/28/2020 \$7,236.80 Unrestricted Shared Services Payroll 141378 Reliferson State CC 141378 Rollinomary 2/28/2020 \$7,236.80 Unrestricted Shared Services Payroll 141378 Rollinomary Rollinomary 2/28/2020 \$7,236.80 Unrestricted Shared Services Payroll 141378 Rollinomary Rollinomary 2/28/2020 \$4,966.67 Unrestricted Shared Services Payroll 141378 Rollinomary Rollinomary 2/28/2020 \$4,966.67 Unrestricted Shared Services Payroll 141378 Rollinomary Rollinomary 2/28/2020 \$4,966.67 Unrestricted Shared Services Payroll 141379 Rollinomary Rollinomary 2/28/2020 \$4,966.67 Unrestricted Shared Services Payroll 141379 Rollinomary Rollinomary Rollinomary Rollinomary Rollinomary Rollinomary Rollinomary Ro	31	Jefferson State CC	141364 Cole Ched	2/28/2020	\$5,639.41	Unrestricted Shared Services	Payroll
31   Jefferson State CC	31	Jefferson State CC	141365 Cook Paul	2/28/2020	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC 141368 White Pamela 2/28/2020 56,209.78 Unrestricted Shared Services Payroll Jefferson State CC 141370 Kennedy Tonja 2/28/2020 55,147.18 Unrestricted Shelby Campus Payroll Jefferson State CC 141370 Kennedy Tonja 2/28/2020 58,959.33 Unrestricted Shared Services Payroll Jefferson State CC 141371 Wilson Kenneth 2/28/2020 58,959.33 Unrestricted Shared Services Payroll Jefferson State CC 141372 Kin Amanda 2/28/2020 58,959.33 Unrestricted Shared Services Payroll Jefferson State CC 141373 Stephens Nareiko 2/28/2020 57,236.88 Unrestricted Shared Services Payroll Jefferson State CC 141373 Bailey Mark 2/28/2020 57,236.88 Unrestricted Shared Services Payroll Jefferson State CC 141373 Bailey Mark 2/28/2020 57,236.88 Unrestricted Shared Services Payroll Jefferson State CC 141375 Kennedy Ronphael 2/28/2020 57,236.88 Unrestricted Shared Services Payroll Jefferson State CC 141376 Bobo David 2/28/2020 57,252.17 Unrestricted Shared Services Payroll Jefferson State CC 141377 Creamer Kelli 2/28/2020 57,232.80 Unrestricted Shared Services Payroll Jefferson State CC 141378 Hill Damita 2/28/2020 57,328.80 Unrestricted Shared Services Payroll Jefferson State CC 141379 Robinson Darryl 2/28/2020 57,328.80 Unrestricted Shared Services Payroll Jefferson State CC 141378 Bobinson Darryl 2/28/2020 57,328.80 Unrestricted Shared Services Payroll Jefferson State CC 141388 Bowers Andrew 2/28/2020 54,956.31 Unrestricted Shared Services Payroll Jefferson State CC 141388 Bubanks Colin 2/28/2020 54,956.31 Unrestricted Shared Services Payroll Jefferson State CC 141388 Bubanks Colin 2/28/2020 56,651.85 Unrestricted Shared Services Payroll Jefferson State CC 141388 McCallister Gregory 2/28/2020 56,651.85 Unrestricted Shared Services Payroll Jefferson State CC 141388 McCallister Gregory 2/28/2020 56,651.85 Unrestricted Shared Services Payroll Jefferson State CC 141388 McCallister Gregory 2/28/2020 55,545.33 Unrestricted Shared Services Payroll Jefferson State CC 141388 More Stephen 2/28/2020 55,545.33 Unrestricted Shared Services Payr	31	Jefferson State CC	141366 Morris David	2/28/2020	\$10,867.91	Unrestricted Shared Services	Payroll
31Jefferson State CC141369 Holmes Elizabeth2/28/2020\$4,997.08Unrestricted Sherby CampusPayroll31Jefferson State CC141370 Kennedy Tonja2/28/2020\$5,147.18Unrestricted Shared ServicesPayroll31Jefferson State CC141371 Wilson Kenneth2/28/2020\$8,959.33Unrestricted Shared ServicesPayroll31Jefferson State CC141372 Kin Amanda2/28/2020\$5,644.13Unrestricted Shared ServicesPayroll31Jefferson State CC141373 Stephens Nareiko2/28/2020\$5,644.13Unrestricted Shared ServicesPayroll31Jefferson State CC141374 Bailey Mark2/28/2020\$7,236.88Unrestricted Shared ServicesPayroll31Jefferson State CC141375 Kennedy Ronphael2/28/2020\$4,766.67Unrestricted Shared ServicesPayroll31Jefferson State CC141376 Bobo David2/28/2020\$7,452.17Unrestricted Shared ServicesPayroll31Jefferson State CC141377 Creamer Kelli2/28/2020\$7,328.80Unrestricted Shared ServicesPayroll31Jefferson State CC141378 Hill Damita2/28/2020\$7,328.80Unrestricted Shared ServicesPayroll31Jefferson State CC141378 Bliar David2/28/2020\$9,588.75Unrestricted Shared ServicesPayroll31Jefferson State CC141381 Bowers Andrew2/28/2020\$6,624.84Unrestricted Shared ServicesPayroll31Jefferson State CC141382 Burton Ja	31	Jefferson State CC	141367 Relihan Bruce	2/28/2020	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC 141370 Kennedy Tonja 2/28/2020 \$5,147.18 Unrestricted Shared Services Payroll Jefferson State CC 141371 Wilson Kenneth 2/28/2020 \$8,959.33 Unrestricted Shared Services Payroll Jefferson State CC 141373 Kin Amanda 2/28/2020 \$8,912.00 Unrestricted Shared Services Payroll Jefferson State CC 141373 Stephens Nareiko 2/28/2020 \$5,644.13 Unrestricted Shared Services Payroll Jefferson State CC 141374 Bailey Mark 2/28/2020 \$7,236.88 Unrestricted Shared Services Payroll Jefferson State CC 141376 Bobo David 2/28/2020 \$7,236.88 Unrestricted Shared Services Payroll 11 Jefferson State CC 141376 Bobo David 2/28/2020 \$7,66.67 Unrestricted Shared Services Payroll 11 Jefferson State CC 141376 Bobo David 2/28/2020 \$7,452.17 Unrestricted Shared Services Payroll 11 Jefferson State CC 141377 Creamer Kelli 2/28/2020 \$7,526.80 Unrestricted Shared Services Payroll 11 Jefferson State CC 141378 Hill Damita 2/28/2020 \$7,328.80 Unrestricted Shared Services Payroll 11 Jefferson State CC 141380 Blair David 2/28/2020 \$9,588.75 Unrestricted Shared Services Payroll 11 Jefferson State CC 141380 Blair David 2/28/2020 \$9,588.75 Unrestricted Shared Services Payroll 11 Jefferson State CC 141381 Bowers Andrew 2/28/2020 \$4,966.34 Unrestricted Shared Services Payroll 11 Jefferson State CC 141381 Bowers Andrew 2/28/2020 \$4,966.34 Unrestricted Shared Services Payroll 11 Jefferson State CC 141381 Bowers Andrew 2/28/2020 \$4,966.34 Unrestricted Shared Services Payroll 11 Jefferson State CC 141381 Bowers Andrew 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 11 Jefferson State CC 141384 McCallister Gregory 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 11 Jefferson State CC 141385 McCombs Valerie 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 11 Jefferson State CC 141388 McCombs Valerie 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 11 Jefferson State CC 141388 McCombs Valerie 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 11 Jefferson State CC 141388 McCombs Valerie 2/28/2020 \$6,651.85 Unre	31	Jefferson State CC	141368 White Pamela	2/28/2020	\$6,209.78	Unrestricted Shared Services	Payroll
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31Jefferson State CC141372 Kin Amanda2/28/2020\$8,912.00Unrestricted Shared ServicesPayroll31Jefferson State CC141373 Stephens Nareiko2/28/2020\$5,644.13Unrestricted Shared ServicesPayroll31Jefferson State CC141374 Bailey Mark2/28/2020\$7,236.88Unrestricted Shared ServicesPayroll31Jefferson State CC141375 Kennedy Ronphael2/28/2020\$7,452.17Unrestricted Shared ServicesPayroll31Jefferson State CC141376 Bobo David2/28/2020\$7,452.17Unrestricted Shared ServicesPayroll31Jefferson State CC141377 Creamer Kelli2/28/2020\$6,624.64Unrestricted Shared ServicesPayroll31Jefferson State CC141378 Hill Damita2/28/2020\$7,328.80Unrestricted Shared ServicesPayroll31Jefferson State CC141379 Robinson Darryl2/28/2020\$9,588.75Unrestricted Shared ServicesPayroll31Jefferson State CC141380 Blair David2/28/2020\$4,996.34Unrestricted Shared ServicesPayroll31Jefferson State CC141381 Bowers Andrew2/28/2020\$6,705.00Unrestricted Shared ServicesPayroll31Jefferson State CC141382 Burton James2/28/2020\$6,651.85Unrestricted Shared ServicesPayroll31Jefferson State CC141384 McCallister Gregory2/28/2020\$6,651.85Unrestricted Shared ServicesPayroll31Jefferson State CC141385 McCo	31	Jefferson State CC	141370 Kennedy Tonja	2/28/2020			Payroll
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Jefferson State CC 141378 Hill Damita 2/28/2020 \$7,328.80 Unrestricted Shared Services Payroll 2/28/2020 \$9,588.75 Unrestricted Shared Services Payroll 2/28/2020 \$9,588.75 Unrestricted Shared Services Payroll 2/28/2020 \$4,996.34 Unrestricted Shared Services Payroll 2/28/2020 \$4,436.27 Unrestricted Shared Services Payroll 141381 Bowers Andrew 2/28/2020 \$4,436.27 Unrestricted Shared Services Payroll 141382 Burton James 2/28/2020 \$6,705.00 Unrestricted Shared Services Payroll 141383 Eubanks Colin 2/28/2020 \$8,943.33 Unrestricted Shared Services Payroll 141384 McCallister Gregory 2/28/2020 \$8,943.33 Unrestricted Shared Services Payroll 141385 McCombs Valerie 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,54.33.00 Unrestricted Shared Services Payroll 141386 McIntosh Linda 2/28/2020 \$6,54.33.00 Unrestricted Sha	31	Jefferson State CC	141376 Bobo David	2/28/2020	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC 141379 Robinson Darryl 2/28/2020 \$9,588.75 Unrestricted Shared Services Payroll 2/28/2020 \$4,996.34 Unrestricted Shared Services Payroll 2/28/2020 \$4,996.34 Unrestricted Shared Services Payroll 2/28/2020 \$4,436.27 Unrestricted Shared Services Payroll 31 Jefferson State CC 141381 Bowers Andrew 2/28/2020 \$6,705.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 141382 Burton James 2/28/2020 \$6,705.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 141383 Eubanks Colin 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 31 Jefferson State CC 141384 McCallister Gregory 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 31 Jefferson State CC 141385 McCombs Valerie 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 31 Jefferson State CC 141386 McIntosh Linda 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 31 Jefferson State CC 141387 Mitchell Michael 2/28/2020 \$6,698.42 Unrestricted Shared Services Payroll 31 Jefferson State CC 141388 Moore Stephen 2/28/2020 \$4,154.80 Unrestricted Shared Services Payroll 31 Jefferson State CC 141388 Moore Stephen 2/28/2020 \$9,395.92 Unrestricted Shared Services Payroll 31 Jefferson State CC 141389 Pardazi Behnazsadat 2/28/2020 \$5,545.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 141390 Stewart James 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine	31	Jefferson State CC	141377 Creamer Kelli	2/28/2020	\$6,624.64	Unrestricted Shared Services	Payroll
Jefferson State CC 141380 Blair David 2/28/2020 \$4,996.34 Unrestricted Shared Services Payroll Jefferson State CC 141381 Bowers Andrew 2/28/2020 \$4,436.27 Unrestricted Shared Services Payroll Jefferson State CC 141382 Burton James 2/28/2020 \$6,705.00 Unrestricted Shared Services Payroll Jefferson State CC 141383 Eubanks Colin 2/28/2020 \$8,943.33 Unrestricted Shared Services Payroll Jefferson State CC 141384 McCallister Gregory 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll Jefferson State CC 141385 McCombs Valerie 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll Jefferson State CC 141386 McIntosh Linda 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll Jefferson State CC 141386 McIntosh Linda 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll Jefferson State CC 141387 Mitchell Michael 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll Jefferson State CC 141387 Mitchell Michael 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll Jefferson State CC 141388 Moore Stephen 2/28/2020 \$4,154.80 Unrestricted Shared Services Payroll Jefferson State CC 141389 Pardazi Behnazsadat 2/28/2020 \$9,395.92 Unrestricted Shared Services Payroll Jefferson State CC 141389 Pardazi Behnazsadat 2/28/2020 \$5,545.33 Unrestricted Shared Services Payroll Jefferson State CC 141390 Stewart James 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll Payroll State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31	Jefferson State CC	141378 Hill Damita	2/28/2020	\$7,328.80	Unrestricted Shared Services	Payroll
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Jefferson State CC 141382 Burton James 2/28/2020 \$6,705.00 Unrestricted Shared Services Payroll 2/28/2020 \$8,943.33 Unrestricted Shared Services Payroll 2/28/2020 \$8,943.33 Unrestricted Shared Services Payroll 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 2/28/2020 \$6,989.42 Unrestricted Shared Services Payroll 2/28/2020 \$4,154.80 Unrestricted Shared Services Payroll 2/28/2020 \$9,395.92 Unrestricted Shared Services Payroll 2/28/2020 \$9,395.92 Unrestricted Shared Services Payroll 2/28/2020 \$5,545.33 Unrestricted Shared Services Payroll 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll 2/28/2020 \$4	31	Jefferson State CC	141380 Blair David	2/28/2020	\$4,996.34	Unrestricted Shared Services	Payroll
Jefferson State CC 141383 Eubanks Colin 2/28/2020 \$8,943.33 Unrestricted Shared Services Payroll 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 2/28/2020 \$6,698.42 Unrestricted Shared Services Payroll 2/28/2020 \$4,154.80 Unrestricted Shared Services Payroll 2/28/2020 \$4,154.80 Unrestricted Shared Services Payroll 2/28/2020 \$9,395.92 Unrestricted Shared Services Payroll 2/28/2020 \$5,545.33 Unrestricted Shared Services Payroll 2/28/2020 \$5,545.33 Unrestricted Shared Services Payroll 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll 2/28/2020 \$	31	Jefferson State CC	141381 Bowers Andrew	2/28/2020	\$4,436.27	Unrestricted Shared Services	Payroll
Jefferson State CC 141384 McCallister Gregory 2/28/2020 \$6,651.85 Unrestricted Shared Services Payroll 2/28/2020 \$6,698.42 Unrestricted Shared Services Payroll 2/28/2020 \$4,154.80 Unrestricted Shared Services Payroll 2/28/2020 \$4,154.80 Unrestricted Shared Services Payroll 2/28/2020 \$9,395.92 Unrestricted Shared Services Payroll 2/28/2020 \$9,395.92 Unrestricted Shared Services Payroll 2/28/2020 \$5,545.33 Unrestricted Shared Services Payroll 2/28/2020 \$4,154.80 Unrestricted Shared Services Payroll 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll 2/28/	31	Jefferson State CC	141382 Burton James	2/28/2020	\$6,705.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC 141385 McCombs Valerie 2/28/202 \$6,651.85 Unrestricted Shared Services Payroll 31 Jefferson State CC 141386 McIntosh Linda 2/28/202 \$6,989.42 Unrestricted Shared Services Payroll 31 Jefferson State CC 141387 Mitchell Michael 2/28/202 \$4,154.80 Unrestricted Shared Services Payroll 31 Jefferson State CC 141388 Moore Stephen 2/28/202 \$9,395.92 Unrestricted Shared Services Payroll 31 Jefferson State CC 141389 Pardazi Behnazsadat 2/28/202 \$5,545.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 141390 Stewart James 2/28/202 \$4,940.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/202 \$6,532.86 Unrestricted Shared Services Payroll	31	Jefferson State CC	141383 Eubanks Colin	2/28/2020	\$8,943.33	Unrestricted Shared Services	Payroll
31 Jefferson State CC 141386 McIntosh Linda 2/28/202 \$6,989.42 Unrestricted Shared Services Payroll 31 Jefferson State CC 141387 Mitchell Michael 2/28/202 \$4,154.80 Unrestricted Shared Services Payroll 31 Jefferson State CC 141388 Moore Stephen 2/28/202 \$9,395.92 Unrestricted Shared Services Payroll 31 Jefferson State CC 141389 Pardazi Behnazsadat 2/28/202 \$5,545.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 141390 Stewart James 2/28/202 \$4,940.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll	31	Jefferson State CC	141384 McCallister Gregory	2/28/2020	\$6,651.85	Unrestricted Shared Services	Payroll
31 Jefferson State CC 141387 Mitchell Michael 2/28/2020 \$4,154.80 Unrestricted Shared Services Payroll 31 Jefferson State CC 141388 Moore Stephen 2/28/2020 \$9,395.92 Unrestricted Shared Services Payroll 31 Jefferson State CC 141389 Pardazi Behnazsadat 2/28/2020 \$5,545.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 141390 Stewart James 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll	31	Jefferson State CC			\$6,651.85	Unrestricted Shared Services	
31 Jefferson State CC 141387 Mitchell Michael 2/28/2020 \$4,154.80 Unrestricted Shared Services Payroll 31 Jefferson State CC 141388 Moore Stephen 2/28/2020 \$9,395.92 Unrestricted Shared Services Payroll 31 Jefferson State CC 141389 Pardazi Behnazsadat 2/28/2020 \$5,545.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 141390 Stewart James 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll	31	Jefferson State CC	141386 McIntosh Linda	2/28/2020	\$6,989.42	Unrestricted Shared Services	Payroll
31 Jefferson State CC 141388 Moore Stephen 2/28/2020 \$9,395.92 Unrestricted Shared Services Payroll 31 Jefferson State CC 141389 Pardazi Behnazsadat 2/28/2020 \$5,545.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 141390 Stewart James 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll	31	Jefferson State CC	141387 Mitchell Michael				
31 Jefferson State CC 141389 Pardazi Behnazsadat 2/28/2020 \$5,545.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 141390 Stewart James 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll		Jefferson State CC					
31 Jefferson State CC 141390 Stewart James 2/28/2020 \$4,940.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll			•				
31 Jefferson State CC 141391 Tindill-Rohr Elaine 2/28/2020 \$6,532.86 Unrestricted Shared Services Payroll	31	Jefferson State CC	141390 Stewart James		\$4,940.00	Unrestricted Shared Services	•
· · · · · · · · · · · · · · · · · · ·	31	Jefferson State CC	141391 Tindill-Rohr Elaine		\$6,532.86	Unrestricted Shared Services	
	31	Jefferson State CC	141392 Wangle Jonathan	2/28/2020	\$3,916.67	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141393 Harris Perry	2/28/2020	\$6,598.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141394 Renshaw Teresa	2/28/2020	\$6,228.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141395 Graves Sterling	2/28/2020	\$4,077.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141396 Fulmer Ann	2/28/2020	\$1,437.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141397 Yazdi Aliakbar	2/28/2020	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561771 Stapleton Emily	2/28/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561772 Jennings Kendra	2/28/2020	\$719.76	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	561773 Swann Christopher	2/28/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561776 Liddle Christiana	2/28/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561777 Broome Kristy	2/28/2020	\$934.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561778 Cofield Sally	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561779 Hill Yvette	2/28/2020	\$700.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561780 Morgan Zachary	2/28/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561781 Morrow Loren	2/28/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561782 Williams Christine	2/28/2020	\$141.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561783 Brand Charlotte	2/28/2020	\$719.10	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561784 McGowan Elsie	2/28/2020	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561785 Roberts Barbara	2/28/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561786 Sweatt Helen	2/28/2020	\$517.93	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561787 Young Katherine	2/28/2020	\$285.39	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561788 Begnaud Phillip	2/28/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561789 O'Hern David	2/28/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561790 Castleberry James	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561791 Dickinson Charles	2/28/2020	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561792 Morgan Rickey	2/28/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561793 Gillham Martha	2/28/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561794 Karluk Dakota	2/28/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561795 Sanders Patsy	2/28/2020	\$393.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561796 Channel Raymond	2/28/2020	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561797 Johnson Marvin	2/28/2020	\$675.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561798 Cresswell Richard	2/28/2020	\$7,114.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	561799 Clark Stacy	2/28/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	561800 Barnes Debra	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561801 Culpepper Michael	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561802 Therrien Corie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561803 Logan Robert	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561804 Robinson Mary Alice	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561805 Harris Gail	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561806 Black Edward	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561807 Looney Yvonne	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561808 Waldron Edward	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561810 Goss Christine	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561811 Graves Mary	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561812 Mathis Julie	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561813 Smitherman April	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561814 Dice James	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561815 Safavy Ahmad	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561816 Bowen Heath	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561817 Dunn Darrin	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561818 Hall Melissa	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	411314 AT&T	3/3/2020		Unrestricted St. Clair Campus	Landline Phones - UC
31	Jenerson State CC	7110177 (1101)	3/3/2020	71,300.37	om estricted st. clair campas	Editablic Friorics - OC

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411315 AT&T	3/3/2020	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	411315 AT&T	3/3/2020	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	411315 AT&T	3/3/2020	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411316 AT&T	3/3/2020	\$483.93	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	411316 AT&T	3/3/2020	\$483.93	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411316 AT&T	3/3/2020	\$967.82	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	411317 Barnes & Noble Booksellers	3/3/2020	\$147.03	Unrestricted St. Clair Campus	Books - CE
31	Jefferson State CC	411318 CDW-Government Inc	3/3/2020	\$196.68	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411318 CDW-Government Inc	3/3/2020	\$2,288.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411319 Council for Alabama Resource Development	3/3/2020	\$250.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	411320 Council for Alabama Resource Development	3/3/2020	\$125.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	411321 Fisher Scientific	3/3/2020	\$269.24	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411322 Fisher Scientific	3/3/2020	\$92.18	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411323 Hodge Mechanical Services LLC	3/3/2020	\$54,699.58	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411324 Home Depot U.S.A. Inc	3/3/2020	\$25.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411325 Marcus Service & Solutions LLC	3/3/2020	\$7,091.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411326 Nail John	3/3/2020	\$259.45	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411326 Nail John	3/3/2020	\$518.90	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411327 Publix	3/3/2020	\$25.69	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411328 RJ Young Company	3/3/2020	\$140.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	411329 SEPS Graphics	3/3/2020	\$216.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
31	Jefferson State CC	411330 Sherwin Williams Company	3/3/2020	\$141.12	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411331 State Of Alabama Dept Of Finance Comptroller's Office	3/3/2020		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	411331 State Of Alabama Dept Of Finance Comptroller's Office	3/3/2020		Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	411332 Techsmith Corporation	3/3/2020	\$24,995.00	Unrestricted Distance Ed	Technology - non capitalized - MS
31	Jefferson State CC	411333 University Of Alabama	3/3/2020		Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	411334 Wal Mart	3/3/2020	\$172.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411335 Water Works & Sewer Board	3/3/2020		Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	411335 Water Works & Sewer Board	3/3/2020		Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	411336 Wittichen Supply Company Inc.	3/3/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411337 ACT Inc	3/6/2020		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411338 Advance Alabama Media Llc	3/6/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	411339 Alabama Community College System	3/6/2020		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	411340 Alabama Power Company	3/6/2020		Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	411340 Alabama Power Company	3/6/2020		Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	411340 Alabama Power Company	3/6/2020		Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	411340 Alabama Power Company	3/6/2020		Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	411341 AmeriPride Services Inc.	3/6/2020		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411342 AT&T Mobility National Accounts LLC	3/6/2020		AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	411343 Avery III Edgar	3/6/2020		Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	411344 Bailey Mark	3/6/2020		Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	411345 Bevill State Community College	3/6/2020		CPR Cards Health Science	Deposit Liabilities - AP
31	Jefferson State CC	411346 Blevins Chris	3/6/2020		Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411347 Bone Darrell	3/6/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411348 Braziel Tina	3/6/2020		Alabama Humanities Foundation 19/20	Honorariums - PS
31	Jefferson State CC	411348 Braziel Tina	3/6/2020		Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	411349 Brown Catherine	3/6/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411350 Carter Michael	3/6/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411351 Chamberlain Cassandra	3/6/2020		Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411351 Chamberlain Cassandra	3/6/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411352 City of Pell City	3/6/2020		Unrestricted St. Clair Campus	Water & Sewer - UC
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411353 City of Pell City	3/6/2020	\$846.93	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	411354 Clackley David	3/6/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411355 Commission on Adult Basic Education	3/6/2020	\$660.00	AE - State COABE 2XX9-2XX0	Other Travel Expenses - OS
31	Jefferson State CC	411356 Creamer Kelli	3/6/2020	\$82.95	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411357 Cuevas Eugene	3/6/2020	\$30.99	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411358 Daffron Cristy	3/6/2020		Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	411359 Dehart Michael	3/6/2020	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411360 Dominos Pizza	3/6/2020	\$306.75	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411361 Dowdy And Associates Inc	3/6/2020	\$7,288.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411362 Easter Seals Alabama Inc.	3/6/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411363 Fahy James	3/6/2020		Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	411364 Ferrellgas	3/6/2020		Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	411365 Fisher Scientific	3/6/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411366 Fisher Scientific	3/6/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411367 Fisher Scientific	3/6/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411367 Fisher Scientific	3/6/2020		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411367 Fisher Scientific	3/6/2020		Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	411368 Florence Jeffrey	3/6/2020		Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411369 Goodman Adam	3/6/2020		Unrestricted Jefferson Campus	Conus (meals) - OS
31	Jefferson State CC	411369 Goodman Adam	3/6/2020		Unrestricted Jefferson Campus	Commercial Transportation - OS
31	Jefferson State CC	411369 Goodman Adam	3/6/2020		Unrestricted Jefferson Campus	Lodging - OS
31	Jefferson State CC	411370 Graybar Electric	3/6/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411371 Harland Technology Services	3/6/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411372 Harris Jason	3/6/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411373 Harris Patricia	3/6/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411374 Harris Seena	3/6/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411375 Hill Candance	3/6/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411376 Home Depot U.S.A. Inc	3/6/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411377 Hurst Hunter	3/6/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411378 Inline Electric Supply Co. Inc	3/6/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411379 Janousek Mel	3/6/2020		Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411380 Johnson Gerald	3/6/2020		Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	411381 Jones Ashley	3/6/2020		Alabama Humanities Foundation 19/20	Honorariums - PS
31	Jefferson State CC	411381 Jones Ashley	3/6/2020		Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	411382 Jones Meldryn	3/6/2020		Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411383 Kin Nicholas	3/6/2020		Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	411384 Lattimore Paula	3/6/2020		DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411385 LeBlanc Vanessa	3/6/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411386 Lewis Lucy	3/6/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411387 Lockmax LLC	3/6/2020		R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411388 Marcus Service & Solutions LLC	3/6/2020		R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411389 McCombs Valerie	3/6/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411390 Means Advertising Inc	3/6/2020	•	AARP Back to Work 50+ Grant	Advertising & Promotions - OOS
31	Jefferson State CC	411391 Mitchell Joseph	3/6/2020		Unrestricted Shared Services	Professional Development - PS
31	Jefferson State CC	411392 Mullins William	3/6/2020	. ,	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411393 Naramore Anita	3/6/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411394 Pardazi Behnazsadat	3/6/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411395 PEEHIP	3/6/2020	•	Unrestricted Shared Services	Group Health Insurance - FB
31	Jefferson State CC	411396 PEEHIP	3/6/2020		Unrestricted Shared Services	Group Health Insurance - FB
31	Jefferson State CC	411397 Petty Cash Custodian	3/6/2020		Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	411397 Petty Cash Custodian	3/6/2020		Unrestricted Shared Services	Culinary Consumables
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Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411398 Pocket Nurse Enterprises Inc.	3/6/2020		ICI Equipment 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411398 Pocket Nurse Enterprises Inc.	3/6/2020		ICI Equipment 2XX9-2XX0	Equipment - non capitalized - MS
31	Jefferson State CC	411398 Pocket Nurse Enterprises Inc.	3/6/2020		Unrestricted Shared Services	Service Contracts on Equipment -OOS
31	Jefferson State CC	411399 Pugh Sandra	3/6/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411400 Ralya Janice	3/6/2020		Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	411401 Ralya Janice	3/6/2020		Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	411401 Ralya Janice	3/6/2020		Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	411402 Scarbrough William	3/6/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411403 Shuffett Wendy	3/6/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411404 Smitherman Daniel	3/6/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411405 Southern Cleaning Service Inc. / SCSI	3/6/2020	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411406 Spire	3/6/2020	\$320.26	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	411406 Spire	3/6/2020	\$10,914.03	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	411406 Spire	3/6/2020	\$14,361.10	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	411406 Spire	3/6/2020	\$22,385.33	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	411407 Standard Roofing of Montgomery Inc	3/6/2020	\$2,000.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411408 State of Alabama	3/6/2020	\$648.00	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	411409 Stephens Nareiko	3/6/2020	\$34.50	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411410 Steven Watkins	3/6/2020	\$1,317.48	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411411 Stewart James	3/6/2020	\$142.75	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	411411 Stewart James	3/6/2020	\$153.12	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411411 Stewart James	3/6/2020	\$305.73	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	411412 Sutton Edreama	3/6/2020	\$192.76	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411413 W W Grainger Inc	3/6/2020	\$1,417.56	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411414 Warren Germaine	3/6/2020	\$281.75	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	411415 Warrior Sign Source LLC	3/6/2020	\$325.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411416 WEX Bank	3/6/2020	\$163.56	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	411416 WEX Bank	3/6/2020	\$382.07	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	411417 Wheeler Christopher	3/6/2020	\$535.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411418 White James	3/6/2020	\$240.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	411419 Whittle Christopher	3/6/2020	\$369.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411420 Yazdi Aliakbar	3/6/2020	\$157.55	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	411420 Yazdi Aliakbar	3/6/2020	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	411458 ACCS Financial Management Association	3/9/2020	\$200.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	411459 AEA	3/9/2020	\$331.97	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	411460 AEA	3/9/2020	\$153.08	Payroll Clearing Fund	Withheld Liberty Mutual
31	Jefferson State CC	411461 Alabama Child Support Payment Center (ACSPC)	3/9/2020		Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	411462 Alabama Child Support Payment Center (ACSPC)	3/9/2020		Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	411463 Alcohol and Drug Abuse Council Inc.	3/9/2020	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	411464 American Family Life Assurance Co Of Columbus	3/9/2020	\$1,319.34	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	411465 Bigbee Leah	3/9/2020	\$396.72	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411466 Calhoun James	3/9/2020	\$100.00	Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	411466 Calhoun James	3/9/2020		Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	411466 Calhoun James	3/9/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411467 City Of Birmingham	3/9/2020		Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	411468 Cobbs Allen & Hall Inc.	3/9/2020		Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	411469 Council for Professional Recognition	3/9/2020		DHR Childcare 2XX9-2XX0	Other Professional Fees - PS
31	Jefferson State CC	411470 Council for Professional Recognition	3/9/2020		DHR Childcare 2XX9-2XX0	Other Professional Fees - PS
31	Jefferson State CC	411471 District Court of Jefferson County	3/9/2020		Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	411472 Jackson Todd	3/9/2020		Unrestricted Shared Services	Professional Development - PS
31	Jefferson State CC	411473 Liberty National Life Insurance Company	3/9/2020		Payroll Clearing Fund	Liberty National
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College					- " -	_
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411474 M-POWER Ministries	3/9/2020		Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31	Jefferson State CC	411475 M-POWER Ministries	3/9/2020		Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31	Jefferson State CC	411476 National Assoc of College and University Business Officers	3/9/2020		Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	411477 National Association Of Colleges And Employers	3/9/2020		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	411478 nexAir LLC	3/9/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411479 Northern District of Alabama	3/9/2020		Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	411480 Northern District of Alabama	3/9/2020		Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	411481 Northern District of Alabama	3/9/2020		Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	411482 Northern District of Alabama	3/9/2020		Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	411483 Northern District of Alabama	3/9/2020		Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	411484 Owens Lillian	3/9/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411485 Reliastar Life Insurance Co	3/9/2020		Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	411486 Southern Assoc of Colleges & Schools Commission on Colleges	3/9/2020		Unrestricted Shared Services	Accreditation Expense - PS
31	Jefferson State CC	411487 State of Alabama	3/9/2020		Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	411488 State of Alabama	3/9/2020		Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	411489 State of Alabama	3/9/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411490 Study Alabama	3/9/2020		Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	411491 U.S. Dept. Of Treasury	3/9/2020		Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	411492 United Parcel Service Inc	3/9/2020		Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	411493 United Way of Central Alabama Inc	3/9/2020		Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	411494 University of Alabama Health Services Foundation P.C.	3/9/2020	\$1,600.00	Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31	Jefferson State CC	411495 US Department of Education	3/9/2020	\$603.37	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	411496 Water Works & Sewer Board	3/9/2020		Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	139303 Lord Rita	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140465 Lord Rita	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141270 Lord Rita	3/13/2020	\$1,437.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141398 Starnes Jane	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141399 Self Bonnie	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141400 Harris Seena	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141401 Wallace Preston	3/13/2020	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141402 Ray Beth	3/13/2020	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141403 McLendon Rita	3/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141404 Cox Melanie	3/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141405 DeLoach Merissa	3/13/2020	\$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141406 Jackson Debra	3/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141407 Lewis Cara	3/13/2020	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141408 Braswell Gail	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141409 Archer Teresa	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141410 Hopkins Seantel	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141411 Geralds Jacqueline	3/13/2020	\$2,202.46	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141412 Hawkins Chelsie	3/13/2020	\$1,088.71	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	141413 Jebeles Dimitra	3/13/2020	\$1,377.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141414 Carr Kathi	3/13/2020	\$2,005.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141415 Coker Pamela	3/13/2020	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141416 Keenum Lisa	3/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141417 Cruso Lisa	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141418 Stockley Ginger	3/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141419 Cooper Ginger	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141420 Grady Octavia	3/13/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141421 Naramore Anna	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141422 Pugh Sandra	3/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141423 Pickens Elizabeth	3/13/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141424 Hughes Tina	3/13/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141425 Turner Jeanie	3/13/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141426 Thomas Donna	3/13/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141427 Boackle Emil	3/13/2020	\$1,855.35	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141428 Burney Roscelia	3/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141429 Call Jacob	3/13/2020	\$2,797.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141430 Carpenter Valencia	3/13/2020	\$1,914.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141431 Collins Angela	3/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141432 Duncan Leconyea	3/13/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141433 Fennell Tapeka	3/13/2020	\$2,191.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141434 Foster Deborah	3/13/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141435 Fraser Thompson Stacye	3/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141436 Howard Amber	3/13/2020	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141437 Jones Juanita	3/13/2020	\$1,803.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141438 Kelley Pamela	3/13/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141439 Minter Shondrika	3/13/2020	\$1,454.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141440 Pippens Amberetta	3/13/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	141441 Silor Virginia	3/13/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	141442 Sipe James	3/13/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	141443 Smith Heather	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141444 Urbahns Laura	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141445 Chambers Lynn	3/13/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141446 Anderson Laurel	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141447 Brownlee Lareatha	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141448 Clark Natalya	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141449 Cobb Rose	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141450 Dunning Freddie	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141451 Ezell Laura	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141452 McAdory Tracy	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141453 Reach Brett	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141454 Cimalore Beverly	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141455 Crotwell David	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141456 Culver Cynthia	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141457 Fisher Debra	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141458 Guizar Hector	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141459 Holman Larry	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141460 Patterson William	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141461 Pollard Deborah	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141462 Quekemeyer Carrliss	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141463 Richey Marty	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141464 Wilson Colton	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141465 Chamblin Juanita	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141466 Key Karen	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141467 Sutton Edreama	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141468 Hamilton-Williams Margaret	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141469 Kimble Lisa	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141470 Cooper Jay	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141470 Cooper Jay 141471 Barnett C	3/13/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31	Jefferson State CC	141471 Barriett C 141472 Capps Randi	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141472 Capps Kallul 141473 Carson William	3/13/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	TTTT/J Calson William	3/ 13/ 2020	71,707.36	Om Catheted analed ael vices	rayioii

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141474 Green Vincent	3/13/2020	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141475 Harris Michael	3/13/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141476 Hawkins Michael	3/13/2020	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141477 McDonald Thomas	3/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141478 Nathan Charlie	3/13/2020	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141479 Solomon R	3/13/2020	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141480 Tidmore Cecil	3/13/2020	\$1,790.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141481 Toney Clifford	3/13/2020	\$2,482.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141482 Perry Tashundia	3/13/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141483 Sullivan Terri	3/13/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141484 Berry Archie	3/13/2020	\$1,707.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141485 Brown Kenneth	3/13/2020	\$1,137.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141486 Cunningham Velma	3/13/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141487 Eason Haley	3/13/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141488 Martin Jerry	3/13/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141489 Payne Russell	3/13/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141490 Pendleton Carolyn	3/13/2020	\$954.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141491 Purvis Larose	3/13/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141492 Sanders Bernard	3/13/2020	\$1,913.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141493 Steele Kelvin	3/13/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141494 Wilson Dave	3/13/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141495 Brown Mavis	3/13/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141496 Cooper-Cox Robbie	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141497 Duchock Anita	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141498 Johnson Gayle	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141499 Lattimore Rosetta	3/13/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141500 Mathis Brenda	3/13/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141501 Washington Destin	3/13/2020	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141502 Young Reginald	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141503 Ellison Jonathan	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141504 Freeman Robine	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141505 Hodge Dylan	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141506 Tela Rebecca	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141507 Wynn Michael	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141508 Pettry Sherry	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141509 Abad Fortunato	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141510 Akers Amber	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141511 Baker Tabitha	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141512 Bizzell Dorothy	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141513 Bozeman Amber	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141514 Broome Kristen	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141515 Brown Josephine	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141516 Bynum Christopher	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141517 Chapman Chloe	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141518 Chen Ja Lin	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141519 Coleman Carolyn	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141520 Cook Ladedrice	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141521 Cummings Te'Ree	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141521 Cunnings te kee	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141523 Duke Juanita	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141524 Dykes Betty	3/13/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	1-102- Dynes betty	3/ 13/ 2020	γ310.00	om cometea onarea oct vices	rayron

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141525 Eason April	3/13/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141526 Edwards Melanie	3/13/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141527 Gomez Joseph	3/13/2020	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141528 Gore Claudia	3/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141529 Hacker Mary	3/13/2020	\$417.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141530 Hall Daniel	3/13/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141531 Hallmark Brenda	3/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141532 Harper Charman	3/13/2020	\$767.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141533 Hart Melody	3/13/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141534 Haynes Christal	3/13/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141535 Hays Cheryl	3/13/2020	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141536 Hyche Lauren	3/13/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141537 Jones D'Angelo	3/13/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141538 Liddle Anna	3/13/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141539 Mahaffey Alexis	3/13/2020	\$817.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141540 Manning Mandi	3/13/2020	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141541 McEntire Ann	3/13/2020	\$283.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141542 Montealegre Wendy	3/13/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141543 Odom Donna	3/13/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141544 Perry Justin	3/13/2020	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141545 Poe Stedman	3/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141546 Price Kelsey	3/13/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141547 Ramsey Casey	3/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141548 Rockwell Jeremy	3/13/2020	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141549 Saemaldaher Melanie	3/13/2020	\$283.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141550 Sasser Carol	3/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141551 Saucer Rachel	3/13/2020	\$283.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141552 Self Allison	3/13/2020	\$2,536.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141553 Slappey Sarah	3/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141554 Sledge Sherman	3/13/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141555 Smith Christopher	3/13/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141556 Smith Kandice	3/13/2020	\$513.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141557 Snipes Britney	3/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141558 Stapleton Emily	3/13/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141559 Stephens Laura	3/13/2020	\$166.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141560 Stocks Susan	3/13/2020	\$1,168.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141561 Thomas Sarah	3/13/2020	\$1,084.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141562 Tisdale Kristi	3/13/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141563 Touchstone Erica	3/13/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141564 Tubbs Carrie	3/13/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141565 Weeks Laura	3/13/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141566 Whitten Donna	3/13/2020	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141567 Williamson Mary	3/13/2020	\$116.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141568 Wynn Laura	3/13/2020	\$700.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141569 Hyde Natalie	3/13/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141570 Yates Lanette	3/13/2020	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141571 Fach Colin	3/13/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141572 Hambright David	3/13/2020	\$843.82	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141573 Harvey Richard	3/13/2020	\$1,241.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141574 Haywood James	3/13/2020	\$952.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141575 Kendrick Gary	3/13/2020	\$326.64	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141576 Landry Audrey	3/13/2020	\$136.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141577 McDonnell Kyle	3/13/2020	\$1,028.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141578 Panepento Matthew	3/13/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141579 Smiley Jenny	3/13/2020	\$762.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141580 Ward William	3/13/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141581 Lormor Jordan	3/13/2020	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141582 Poe Ami	3/13/2020	\$1,026.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141583 Smith Lisa	3/13/2020	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141584 Harris Sandra	3/13/2020	\$948.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141585 Stephens Sheila	3/13/2020	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141586 Anderson LaToya	3/13/2020	\$338.24	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141587 Arrowsmith Janice	3/13/2020	\$718.76	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141588 Badio Jessical	3/13/2020	\$761.04	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141589 Barnett Laura	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141590 Blackmon Archie	3/13/2020	\$803.32	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141591 Blair Michael	3/13/2020	\$581.35	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141592 Brown Edith	3/13/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	141593 Callins Lillian	3/13/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141594 Coleman Henry	3/13/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141595 Cook Kimberly	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141596 Davis Jeffrey	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141597 Derrick Mona	3/13/2020		AE-Federal IEL/CE 2XX9-2XX0	Payroll
31	Jefferson State CC	141598 Eichhorn Rhonda	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141599 Hawkins Felita	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141600 Latham Shane	3/13/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141601 Merritt Adrienne	3/13/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141602 Miner Rebecca	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141603 Montgomery Helen	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141604 Moore Cynthia	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141605 Moore Delisa	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141606 Morgan Mary	3/13/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	141607 Noyes Sara	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141608 Oberneder Connie	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141609 Pearson Regina	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141610 Rea Patricia	3/13/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	141611 Rudd Julia	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141612 Sanders Anthony Michael	3/13/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141613 Scott Angela	3/13/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141614 Sheikh Linda	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141615 Skalac Robyn	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141616 Smith Adrienne	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141617 Snider Charles	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141618 Spraberry Mollie	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141619 Tucker Selesta	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141620 Vinson John	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141621 Vinson Phyllis	3/13/2020		AE-State Regular 2XX9-2XX0  AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141622 Wiginton Beverly	3/13/2020		AE-State Regular 2XX9-2XX0  AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141623 Wood Gayle	3/13/2020		AE-State Regular 2XX9-2XX0  AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141624 Breaux Carolyn	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141625 Foster Richard	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141626 Frank Theresa	3/13/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	TATOTO LIGHT HIGHER	3/ 13/ 2020	455.04	Om Catheteu anareu aei vices	rayioii

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141627 Lee Felicia	3/13/2020	\$349.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141628 Smith Victoria	3/13/2020	\$498.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141629 Blackmon Timothy	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141630 Carnes Jeddie	3/13/2020	\$693.12	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	141631 Charping Ronda	3/13/2020	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141632 Armstrong Adell	3/13/2020	\$630.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141633 Addington Jennifer	3/13/2020	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141634 Ammons Joy	3/13/2020	\$114.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141635 Barnwell Jordan	3/13/2020	\$748.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141636 Cantley David	3/13/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141637 Carmichael George	3/13/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141638 Chappel Delena	3/13/2020	\$436.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141639 Contreras Garcia Bertha	3/13/2020	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141640 Crump Kimberly	3/13/2020	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141641 Flanagan Soneaqua	3/13/2020	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141642 Fletcher La'Toya	3/13/2020	\$998.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141643 Gillespie Steven	3/13/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141644 Hollingsworth Donna	3/13/2020	\$1,393.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141645 Kamp Linda	3/13/2020	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141646 Kimbrough LeoNardra	3/13/2020	\$620.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141647 Kinsey Melissa	3/13/2020	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141648 Lewis Mynina	3/13/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141649 McLain Christine	3/13/2020	\$1,219.40	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	141650 McLelland Cheryl	3/13/2020	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141651 Mills Justin	3/13/2020	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141652 Milton Emily	3/13/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141653 Moore Caitlin	3/13/2020	\$1,331.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141654 Murphy Penny	3/13/2020	\$270.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141655 Oaks Christy	3/13/2020	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141656 Parsons Charles	3/13/2020	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141657 Pleasant Nikesha	3/13/2020	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141658 Russell Stephanie	3/13/2020	\$915.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141659 Shines Denise	3/13/2020	\$1,330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141660 Smith Ashlyn	3/13/2020	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141661 Smith Laura	3/13/2020	\$375.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141662 Smith Mia	3/13/2020	\$436.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141663 Suttle Debra	3/13/2020	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141664 Taylor Pandra	3/13/2020	\$1,190.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141665 Thomas Linda	3/13/2020	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141666 Gober Becky	3/13/2020	\$145.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141667 Williams-Gillard Taneka	3/13/2020	\$1,289.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141668 Winborn Jennifer	3/13/2020	\$998.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141669 Patterson Adam	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141670 Busby Yvette	3/13/2020	\$741.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141671 Jones Lesia	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141672 Clifton Tracy	3/13/2020	\$605.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141673 Glover Anita	3/13/2020	\$582.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141674 Moore Kimberly	3/13/2020	\$652.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141675 Stewart Janice	3/13/2020	\$529.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141676 Amerson-Dobbs Jessica	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141677 Cannon Kimberly	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141678 Dancy Darryl	3/13/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141679 Grayson Shirley	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141680 Gumbs Andrea	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141681 Moore Shanine	3/13/2020	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141682 Niswander Carly	3/13/2020	\$273.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141683 Payne Adrian	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141684 Wood Kelly	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141685 Wilson Candace	3/13/2020	\$304.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141686 Acoff Kenniyah	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141687 Adams Tracy	3/13/2020	\$962.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141688 Anderson Davida	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141689 Blankenship Jamie	3/13/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141690 Brown Carol	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141691 Carlee Jerrica	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141692 Carruba Lorrie	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141693 Daniels Nautyca	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141694 Dunning William	3/13/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141695 Duren Courtney	3/13/2020	\$351.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141696 Edwards Tracy	3/13/2020	\$304.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141697 Elliott Julie	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141698 Entler Kristin	3/13/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141699 Gordon Mattie	3/13/2020	\$149.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141700 Kirkland Olivia	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141701 Liddle Elizabeth	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141702 Mize Chelsea	3/13/2020	\$304.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141703 Owens Jaycee	3/13/2020	\$396.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141704 Peters Andrew	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141705 Putnam Patricia	3/13/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141706 Rheaume Stephanie	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141707 Spencer Marguerite	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141708 Twymon Erika	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141709 White Sandra	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141710 Williams Wanda	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141711 Wilson Courtney	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141712 Zandi Nader	3/13/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141713 Adams Floyce	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141714 Ali Donna	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141715 Hampton Jacqueline	3/13/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141716 McRae Kenneth	3/13/2020	\$380.52	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141717 Robinson Mattie	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141718 Brown-Ward Maurita	3/13/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141719 Crim Margaret	3/13/2020	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141720 Grant Joshua	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141721 Hicks Anjanette	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141722 Holman Beatrice	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141723 Johnson Fannie	3/13/2020	\$204.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141724 Kirk Willodean	3/13/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	141725 Lewis Stephanie	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141726 Prevo Deborah	3/13/2020	\$570.00	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	141727 Bray Lotoria	3/13/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	141728 Faulk Marilynn	3/13/2020	\$84.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141729 Graves Austin	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141730 Harmon Judy	3/13/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141731 Lacy Cynthia	3/13/2020	\$254.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141732 Stewart Aaron	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141733 Balog Adam	3/13/2020	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141734 Boggan Brenda	3/13/2020	\$325.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141735 Burton Kenneth	3/13/2020	\$547.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141736 Cornner Thaddeus	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141737 Crowe Jeffrey	3/13/2020	\$285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141738 Culpepper Arthur	3/13/2020	\$480.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141739 Gibbs John	3/13/2020	\$517.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141740 Gilchrist Benny	3/13/2020	\$285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141741 Harrell John	3/13/2020	\$258.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141742 Hicks Alan	3/13/2020	\$75.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141743 Keitges Steven	3/13/2020	\$352.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141744 Lovelace Michael	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141745 Nelson James	3/13/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141746 Sartain Jeffrey	3/13/2020	\$375.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141747 Shobe Phillip	3/13/2020	\$870.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141748 Turner Yolanda	3/13/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141749 Washington Wanda	3/13/2020	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141750 Partain Mark	3/13/2020	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141751 Steele Pamela	3/13/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141752 Stoeckert Wendi	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141753 Crotwell Edward	3/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141754 Davis Patricia	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141755 Burge Kathy	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141756 Vann Rowella	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	411497 Adams Iris	3/13/2020		DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411498 Advance Alabama Media Llc	3/13/2020	\$154.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	411499 American Drilling of Alabama Inc.	3/13/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411500 AmeriPride Services Inc.	3/13/2020		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411501 AT&T Mobility National Accounts LLC	3/13/2020		Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	411501 AT&T Mobility National Accounts LLC	3/13/2020		DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	411501 AT&T Mobility National Accounts LLC	3/13/2020		Unrestricted Shared Services	Wireless Phones - UC
31	Jefferson State CC	411502 Automatic Sync Technologies LLC	3/13/2020		Unrestricted Distance Ed	Materials and Supplies - MS
31	Jefferson State CC	411503 Auxiliary Power Systems Inc	3/13/2020		R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411504 Award Concepts Inc.	3/13/2020		Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	411505 Bank of America	3/13/2020		Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	411505 Bank of America	3/13/2020		Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	411506 Bank of America	3/13/2020	. ,	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411506 Bank of America	3/13/2020		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	411507 Bank of America	3/13/2020		Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411507 Bank of America	3/13/2020		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	411508 Bank of America	3/13/2020		Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411508 Bank of America	3/13/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411508 Bank of America	3/13/2020		Unrestricted Jefferson Campus	Registration Fees- OS
31	Jefferson State CC	411509 Bobo David	3/13/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411510 Brown Keith	3/13/2020		Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	411510 Brown Keith	3/13/2020		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	411511 CDW-Government Inc	3/13/2020		Unrestricted Shared Services	Technology - non capitalized - MS
31	Jenerson State CC	TISI CON GOVERNMENT INC	3/ 13/ 2020	7501.05	om estricted sildred services	recimology non capitalized - 1415

College Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411512 Chalkville Ace Hardware	3/13/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411513 Chambers Lynn	3/13/2020		Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411513 Chambers Lynn 411513 Chambers Lynn	3/13/2020		Unrestricted Shared Services	Mileage - IS
31		•	3/13/2020			•
	Jefferson State CC	411513 Chambers Lynn			AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411514 Cuevas Eugene	3/13/2020		Unrestricted Shelby Campus	Conus (meals) - OS
31	Jefferson State CC	411514 Cuevas Eugene	3/13/2020		Unrestricted Shelby Campus	Lodging - OS
31	Jefferson State CC	411515 Fennell Tapeka	3/13/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411516 Fisher Scientific	3/13/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411517 Follett Higher Education Group Inc.	3/13/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411518 Graybar Electric	3/13/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411519 Guinn Philip	3/13/2020		Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411519 Guinn Philip	3/13/2020		Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	411520 Harris Seena	3/13/2020	,	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411521 Hodge Mechanical Services LLC	3/13/2020	\$1,987.95	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411521 Hodge Mechanical Services LLC	3/13/2020	\$2,842.07	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411522 Home Depot U.S.A. Inc	3/13/2020	\$93.39	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411523 Kelley Pamela	3/13/2020	\$62.10	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411524 LeBlanc Vanessa	3/13/2020	\$54.59	Unrestricted Shelby Campus	Other Travel Expenses - OS
31	Jefferson State CC	411524 LeBlanc Vanessa	3/13/2020	\$266.00	Unrestricted Shelby Campus	Conus (meals) - OS
31	Jefferson State CC	411524 LeBlanc Vanessa	3/13/2020	\$378.96	Unrestricted Shelby Campus	Commercial Transportation - OS
31	Jefferson State CC	411524 LeBlanc Vanessa	3/13/2020	\$414.97	Unrestricted Shelby Campus	Lodging - OS
31	Jefferson State CC	411524 LeBlanc Vanessa	3/13/2020	\$540.00	Unrestricted Shelby Campus	Registration Fees- OS
31	Jefferson State CC	411525 Lets Booth It LLC	3/13/2020	\$410.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411526 Mitchell Joseph	3/13/2020	\$117.30	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411527 Office Depot	3/13/2020	\$226.42	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411528 Opportunity Systems Incorporating Independence LLC	3/13/2020	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	411529 Owens Lillian	3/13/2020	\$279.45	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411530 Pitney Bowes Credit Corp.	3/13/2020	\$2,229.33	R&R Jefferson Campus	Postage - OOS
31	Jefferson State CC	411531 Pocket Nurse Enterprises Inc.	3/13/2020		ICI Equipment 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411531 Pocket Nurse Enterprises Inc.	3/13/2020		ICI Equipment 2XX9-2XX0	Technology \$5K to \$25K - CE
31	Jefferson State CC	411531 Pocket Nurse Enterprises Inc.	3/13/2020		ICI Equipment 2XX9-2XX0	Equipment - non capitalized - MS
31	Jefferson State CC	411532 Republic Services Inc	3/13/2020		Unrestricted Jefferson Campus	Waste Disposal - UC
31	Jefferson State CC	411532 Republic Services Inc	3/13/2020		Unrestricted St. Clair Campus	Waste Disposal - UC
31	Jefferson State CC	411532 Republic Services Inc	3/13/2020		Unrestricted Shelby Campus	Waste Disposal - UC
31	Jefferson State CC	411533 Rigg Kimberly	3/13/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411534 Rockett Brian	3/13/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411535 Seale Michael	3/13/2020		Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	411536 Serra Chevrolet	3/13/2020		Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	411537 Sherman Anne	3/13/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411538 Sherwin Williams Company	3/13/2020		R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	· ·	3/13/2020		Unrestricted Shared Services	··
31	Jefferson State CC	411539 Shuffett Wendy 411540 Southern Assoc of Colleges & Schools Commission on Colleges	3/13/2020		Unrestricted Shared Services	Overnight (non tax per diem)- IS Accreditation Expense - PS
31		· · · · · · · · · · · · · · · · · · ·	3/13/2020	•	R&R Jefferson Campus	'
31	Jefferson State CC	411541 Southern Pipe & Supply Co Inc			· · · · · · · · · · · · · · · · · · ·	Maintenance & Repairs - OOS
	Jefferson State CC	411542 Spence Tracy	3/13/2020		Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411543 Stanley Nathaniel	3/13/2020		AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411544 Sutton Edreama	3/13/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411545 Townes Kevin	3/13/2020		Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	411546 Triplett Stanley	3/13/2020		Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	411547 Turner Shelita	3/13/2020		DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411548 U.S. Bank			Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
31	Jefferson State CC	411549 U.S. Bank	3/13/2020	\$96,280.08	2014 Bond-SS	Bonds - Interest Payments - CE

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411550 Verified Credentials Inc	3/13/2020	\$295.80	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	411551 W W Grainger Inc	3/13/2020	\$6,386.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411552 Wayne Davis Construction LLC	3/13/2020	\$18,050.00	Unrestricted Shelby Campus	Buildings - CE
31	Jefferson State CC	411553 Wittichen Supply Company Inc.	3/13/2020	\$1,026.66	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411554 Wright Tierra	3/13/2020	\$210.45	AE-State Regular 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	561819 Swann Christopher	3/13/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561824 Brown Jason	3/13/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561825 Cofield Sally	3/13/2020	\$181.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561826 Hill Yvette	3/13/2020	\$684.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561827 Morgan Zachary	3/13/2020	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561828 Morrow Loren	3/13/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561829 Williams Christine	3/13/2020	\$176.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561830 Brand Charlotte	3/13/2020	\$767.04	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561831 McGowan Elsie	3/13/2020	\$803.32	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561832 Roberts Barbara	3/13/2020	\$475.65	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561833 Sweatt Helen	3/13/2020	\$549.64	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561834 Young Katherine	3/13/2020	\$84.56	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561835 Begnaud Phillip	3/13/2020	\$2,432.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561836 O'Hern David	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561837 Bishop Patrick	3/13/2020	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561838 Castleberry James	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561839 Dickinson Charles	3/13/2020	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561840 Morgan Rickey	3/13/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561841 Purdy Zane	3/13/2020	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561842 Gillham Martha	3/13/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561843 Karluk Dakota	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561844 Sanders Patsy	3/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561845 Channel Raymond	3/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561846 Johnson Marvin	3/13/2020	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561896 Morgan Zachary	3/13/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561897 Ginas Gallow Elizabeth	3/13/2020	\$972.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	411591 Adams Iris	3/18/2020	\$1,212.61	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411592 AmeriPride Services Inc.	3/18/2020	\$88.96	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411593 Bailey Mark	3/18/2020	\$192.50	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	411593 Bailey Mark	3/18/2020	\$1,420.29	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	411594 Berney Office Solutions Llc	3/18/2020	\$4,301.50	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411595 Carnes Jeddie	3/18/2020	\$118.79	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411596 CDW-Government Inc	3/18/2020	\$871.06	AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411596 CDW-Government Inc	3/18/2020	\$1,827.65	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	411596 CDW-Government Inc	3/18/2020	\$4,355.02	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411596 CDW-Government Inc	3/18/2020	\$9,972.96	AE-State Regular 2XX9-2XX0	Equipment - non capitalized - MS
31	Jefferson State CC	411597 Central Paper Co Inc	3/18/2020	\$1,320.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411598 Chamberlain Cassandra	3/18/2020	\$15.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411598 Chamberlain Cassandra	3/18/2020	\$297.39	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411599 Clark Natalya	3/18/2020	\$13.10	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	411600 Corporate Image Group Inc	3/18/2020	\$125.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411601 Ferguson Lydia	3/18/2020	\$73.60	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411602 Follett Higher Education Group Inc.	3/18/2020	\$11,700.00	DOL Regeneration Project 19/20	Materials and Supplies - MS
31	Jefferson State CC	411603 Follett Higher Education Group Inc.	3/18/2020	\$158.25	Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	411604 Follett Higher Education Group Inc.	3/18/2020	\$1,950.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411605 Follett Higher Education Group Inc.	3/18/2020	\$594.00	Unrestricted St. Clair Campus	Materials and Supplies - MS

College						
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31	Jefferson State CC	411606 Gallimore Charlette	3/18/2020	\$772.22	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411607 Graybar Electric	3/18/2020	\$686.11	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411608 Harland Technology Services	3/18/2020	\$77.22	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411609 Harris Liesl	3/18/2020	\$338.10	Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	411610 Harris Sandra	3/18/2020	\$781.42	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	411611 Henderson Kristin	3/18/2020	\$30.00	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	411611 Henderson Kristin	3/18/2020	\$55.00	Unrestricted Jefferson Campus	Conus (meals) - IS
31	Jefferson State CC	411612 Hill Candance	3/18/2020	\$5.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
31	Jefferson State CC	411612 Hill Candance	3/18/2020	\$76.58	Unrestricted Jefferson Campus	Other Travel Expenses - OS
31	Jefferson State CC	411612 Hill Candance	3/18/2020	\$127.08	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	411612 Hill Candance	3/18/2020	\$186.00	Unrestricted Jefferson Campus	Conus (meals) - OS
31	Jefferson State CC	411612 Hill Candance	3/18/2020	\$378.96	Unrestricted Jefferson Campus	Commercial Transportation - OS
31	Jefferson State CC	411612 Hill Candance	3/18/2020	\$637.89	Unrestricted Jefferson Campus	Lodging - OS
31	Jefferson State CC	411613 Hill Damita	3/18/2020	\$97.75	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411614 Hobbs Phillip	3/18/2020	\$72.00	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	411614 Hobbs Phillip	3/18/2020	\$157.43	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	411615 Home Depot U.S.A. Inc	3/18/2020	\$742.34	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411616 Imperial Bag & Paper Co. LLC	3/18/2020	\$639.28	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411617 Inline Electric Supply Co. Inc	3/18/2020	\$709.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411618 J W Pepper & Son Inc	3/18/2020	\$155.24	Jeff State Singers	Materials and Supplies - MS
31	Jefferson State CC	411619 Jones Murray	3/18/2020	\$500.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	411619 Jones Murray	3/18/2020	\$875.81	Building Science Technology	Other Travel Expenses - OS
31	Jefferson State CC	411620 King Jamie	3/18/2020		Unrestricted Chilton Campus	Other Travel Expenses - IS
31	Jefferson State CC	411620 King Jamie	3/18/2020	\$55.00	Unrestricted Chilton Campus	Conus (meals) - IS
31	Jefferson State CC	411620 King Jamie	3/18/2020	\$119.88	Unrestricted Chilton Campus	Lodging - IS
31	Jefferson State CC	411621 Kitchens Lauren	3/18/2020	\$115.00	Unrestricted Chilton Campus	Conus (meals) - OS
31	Jefferson State CC	411621 Kitchens Lauren	3/18/2020	\$250.86	Unrestricted Chilton Campus	Lodging - OS
31	Jefferson State CC	411622 Landauer Inc	3/18/2020	\$924.60	RAD Monitoring	Deposit Liabilities - AP
31	Jefferson State CC	411623 Lattimore Paula	3/18/2020	\$1,116.19	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411624 LeBlanc Vanessa	3/18/2020	\$34.50	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411625 Marcus Service & Solutions LLC	3/18/2020	\$2,590.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411626 Means Advertising Inc	3/18/2020	\$10,725.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	411627 Morticianstudy.com Inc	3/18/2020	\$4,051.20	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411628 Naugher Leslie	3/18/2020	\$278.02	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411629 Office Depot	3/18/2020	\$9.78	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411629 Office Depot	3/18/2020	\$111.20	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	411629 Office Depot	3/18/2020	\$205.43	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411629 Office Depot	3/18/2020	\$510.45	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411630 Office Depot	3/18/2020	\$31.46	AE-State Regular 2XX9-2XX0	Printing and Binding - OOS
31	Jefferson State CC	411630 Office Depot	3/18/2020		Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411631 Pardazi Behnazsadat	3/18/2020	\$261.82	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	411632 Petty Cash Custodian	3/18/2020	\$12.99	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411632 Petty Cash Custodian	3/18/2020	\$54.92	Unrestricted Shared Services	Accounts Payable Bank
31	Jefferson State CC	411632 Petty Cash Custodian	3/18/2020	\$201.89	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411633 Pleasants-Pegues Ticey	3/18/2020	\$471.75	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	411634 Pleasants-Pegues Ticey	3/18/2020	\$280.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	411635 Plumb-Tech Inc.	3/18/2020	\$697.06	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411636 RJ Young Company	3/18/2020	\$1,891.90	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411637 Safavi Seyed	3/18/2020	\$500.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	411637 Safavi Seyed	3/18/2020	\$507.85	Building Science Technology	Other Travel Expenses - OS
31	Jefferson State CC	411638 Shackelford Cindy	3/18/2020	\$119.60	Unrestricted Shared Services	Mileage - IS

College						
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31	Jefferson State CC	411639 Sherwin Williams Company	3/18/2020	\$828.42	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411640 Southern Pipe & Supply Co Inc	3/18/2020	\$399.18	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411641 Spence Tracy	3/18/2020	\$143.00	Unrestricted Shelby Campus	Conus (meals) - OS
31	Jefferson State CC	411641 Spence Tracy	3/18/2020	\$246.10	Unrestricted Shelby Campus	Mileage - OS
31	Jefferson State CC	411641 Spence Tracy	3/18/2020	\$585.03	Unrestricted Shelby Campus	Lodging - OS
31	Jefferson State CC	411642 Steven Watkins	3/18/2020	\$1,707.81	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411643 Sweatt Wendy	3/18/2020	\$59.00	Unrestricted Jefferson Campus	Other Travel Expenses - OS
31	Jefferson State CC	411643 Sweatt Wendy	3/18/2020	\$81.77	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	411643 Sweatt Wendy	3/18/2020	\$120.00	Unrestricted Jefferson Campus	Conus (meals) - OS
31	Jefferson State CC	411643 Sweatt Wendy	3/18/2020	\$404.96	Unrestricted Jefferson Campus	Commercial Transportation - OS
31	Jefferson State CC	411644 Turner Shelita	3/18/2020	\$530.54	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411645 University of Alabama Health Services Foundation P.C.	3/18/2020	\$1,600.00	Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31	Jefferson State CC	411646 W W Grainger Inc	3/18/2020	\$727.98	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411646 W W Grainger Inc	3/18/2020	\$5,961.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411647 Water Works & Sewer Board	3/18/2020	\$8,168.90	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	411666 Artopex Inc	3/19/2020	\$12,613.32	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411667 Avery III Edgar	3/19/2020	\$480.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	411668 Blevins Chris	3/19/2020	\$290.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411669 Bolton Christie	3/19/2020	\$76.48	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411670 Bone Darrell	3/19/2020	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411671 Brown Catherine	3/19/2020	\$253.00	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411672 Clackley David	3/19/2020	\$486.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411673 Credentials Solutions LLC	3/19/2020	\$1,532.85	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411674 Davis Wholesale Florist Inc.	3/19/2020	\$204.70	JSCC Function Agency Account	Materials and Supplies - MS
31	Jefferson State CC	411675 Dehart Michael	3/19/2020	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411676 Echols Danise	3/19/2020	\$251.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411677 Florence Jeffrey	3/19/2020	\$500.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411678 Hallmark Camille	3/19/2020	\$251.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411679 Harris Jason	3/19/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411680 Henderson Kristin	3/19/2020	\$27.26	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	411681 Home Depot U.S.A. Inc.	3/19/2020	\$86.82	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411681 Home Depot U.S.A. Inc.	3/19/2020	\$279.29	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411681 Home Depot U.S.A. Inc.	3/19/2020	\$1,090.68	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411682 Hurst Hunter	3/19/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411683 Janousek Mel	3/19/2020	\$650.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411684 Miller Stephanie	3/19/2020	\$133.46	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411685 Mullins William	3/19/2020	\$190.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411686 NCS Pearson Inc.	3/19/2020	\$2,700.00	Unrestricted Distance Ed	Other Contractual Services - PS
31	Jefferson State CC	411687 Pitney Bowes Credit Corp.	3/19/2020	\$467.47	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411688 Ralya Janice	3/19/2020	\$192.50	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	411689 RJ Young Company	3/19/2020	\$126.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	411689 RJ Young Company	3/19/2020	\$1,652.34	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411690 Scarbrough William	3/19/2020	\$216.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411691 Smith Venus	3/19/2020	\$175.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	411691 Smith Venus	3/19/2020	\$175.26	Unrestricted Shared Services	Mileage - OS
31	Jefferson State CC	411692 Smitherman Daniel	3/19/2020	\$540.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411693 Sutton Edreama	3/19/2020	\$34.50	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411694 Taylor Danny	3/19/2020	\$142.83	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411695 W W Grainger Inc	3/19/2020		Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411696 Wallace Preston	3/19/2020	\$330.05	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	411697 Wheeler Christopher	3/19/2020	\$500.00	Unrestricted Shelby Campus	Other Professional Fees - PS

College						
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31	Jefferson State CC	411698 White James	3/19/2020	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	411699 Whittle Christopher	3/19/2020	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411700 Wiley Jeffrey	3/19/2020	\$160.77	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411701 Williford Orman Construction LLC	3/19/2020	\$28,200.00	R&R Jefferson Campus	Buildings - CE
31	Jefferson State CC	411708 Alabama Power Company	3/30/2020	\$293.28	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	411709 Alabama Power Company	3/30/2020	\$4,216.81	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	411710 Alabama Power Company	3/30/2020	\$10,634.04	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	411711 Alabama Power Company	3/30/2020	\$628.04	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	411712 Alabama Power Company	3/30/2020	\$32,306.01	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	411713 Alabama Power Company	3/30/2020	\$1,787.39	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411714 Alabama Power Company	3/30/2020	\$3,177.42	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	411715 Alabama Power Company	3/30/2020	\$20,206.47	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	411716 Alabama Power Company	3/30/2020	\$1,230.79	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	411716 Alabama Power Company	3/30/2020	\$7,162.25	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	411716 Alabama Power Company	3/30/2020	\$17,333.71	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	411717 Alabama Power Company	3/30/2020	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	411718 Alabama Skills USA Association	3/30/2020	\$600.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	411719 Boyer Katherine	3/30/2020	\$19.83	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	411719 Boyer Katherine	3/30/2020	\$230.18	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411720 City of Clanton	3/30/2020	\$140.00	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411721 City of Clanton	3/30/2020	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411722 City of Clanton	3/30/2020	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411723 Council for Professional Recognition	3/30/2020	\$500.00	DHR Childcare 2XX9-2XX0	Other Professional Fees - PS
31	Jefferson State CC	411724 Decola Anthony	3/30/2020	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411724 Decola Anthony	3/30/2020	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411724 Decola Anthony	3/30/2020	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411724 Decola Anthony	3/30/2020	\$656.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411725 Diversified Elevator Service & Equipment Company Inc.	3/30/2020	\$129.90	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411725 Diversified Elevator Service & Equipment Company Inc.	3/30/2020	\$259.80	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411725 Diversified Elevator Service & Equipment Company Inc.	3/30/2020	\$497.95	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411725 Diversified Elevator Service & Equipment Company Inc.	3/30/2020	\$1,277.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411726 Falls Facility Services Inc.	3/30/2020	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411727 Hodge Mechanical Services LLC	3/30/2020	\$33,234.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411728 International Concepts LLC	3/30/2020	\$1,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411728 International Concepts LLC	3/30/2020	\$2,800.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411728 International Concepts LLC	3/30/2020		Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411729 Marcus Service & Solutions LLC	3/30/2020	\$3,983.17	WKW AUTOMOTIVE ERBSLOEH N.A. LLC	Maintenance & Repairs - OOS
31	Jefferson State CC	411729 Marcus Service & Solutions LLC	3/30/2020	\$17,520.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411729 Marcus Service & Solutions LLC	3/30/2020	\$19,447.23	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411730 McKinney Enterprises LLC	3/30/2020		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411731 Owens Landscape Group LLC	3/30/2020	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411732 Pocket Nurse Enterprises Inc.	3/30/2020		Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411733 Ralya Janice	3/30/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411734 SESAC LLC	3/30/2020		Unrestricted Shared Services	Taxes & Licenses - OOS
31	Jefferson State CC	411735 Southwest Water Company	3/30/2020	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	411736 Terry Damsky	3/30/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411737 Water Works & Sewer Board	3/30/2020		Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	141757 Starnes Jane	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141758 Self Bonnie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141759 Harris Seena	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141760 Wallace Preston	3/31/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding Source	Purpose
31	Jefferson State CC	141761 Ray Beth	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141762 McLendon Rita	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141763 Cox Melanie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141764 DeLoach Merissa	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141765 Jackson Debra	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141766 Lewis Cara	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141767 Braswell Gail	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141768 Archer Teresa	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141769 Hopkins Seantel	3/31/2020	\$1,748.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141770 Geralds Jacqueline	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141771 Hawkins Chelsie	3/31/2020		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	141772 Jebeles Dimitra	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141773 Carr Kathi	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141774 Coker Pamela	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141775 Keenum Lisa	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141776 Cruso Lisa	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141777 Stockley Ginger	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141778 Cooper Ginger	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141779 Grady Octavia	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141780 Naramore Anna	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141781 Pugh Sandra	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141782 Pickens Elizabeth	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141783 Hughes Tina	3/31/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141784 Turner Jeanie	3/31/2020	\$3,269.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141785 Thomas Donna	3/31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141786 Boackle Emil	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141787 Burney Roscelia	3/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141788 Call Jacob	3/31/2020	\$2,797.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141789 Carpenter Valencia	3/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141790 Collins Angela	3/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141791 Duncan Leconyea	3/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141792 Fennell Tapeka	3/31/2020	\$2,462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141793 Foster Deborah	3/31/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141794 Fraser Thompson Stacye	3/31/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141795 Howard Amber	3/31/2020	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141796 Jones Juanita	3/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141797 Kelley Pamela	3/31/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141798 Minter Shondrika	3/31/2020	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141799 Pippens Amberetta	3/31/2020	\$1,611.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141800 Silor Virginia	3/31/2020	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141801 Sipe James	3/31/2020	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141802 Smith Heather	3/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141803 Urbahns Laura	3/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141804 Chambers Lynn	3/31/2020	\$1,542.25	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141805 Anderson Laurel	3/31/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141806 Brownlee Lareatha	3/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141807 Clark Natalya	3/31/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141808 Cobb Rose	3/31/2020	\$1,995.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141809 Dunning Freddie	3/31/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141810 Ezell Laura	3/31/2020	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141811 McAdory Tracy	3/31/2020	\$1,913.67	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141812 Reach Brett	3/31/2020	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141813 Cimalore Beverly	3/31/2020	\$3,155.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141814 Crotwell David	3/31/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141815 Culver Cynthia	3/31/2020	\$3,304.82	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141816 Fisher Debra	3/31/2020	\$1,869.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141817 Guizar Hector	3/31/2020	\$1,377.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141818 Holman Larry	3/31/2020	\$3,941.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141819 Patterson William	3/31/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141820 Pollard Deborah	3/31/2020	\$2,284.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141821 Quekemeyer Carrliss	3/31/2020	\$2,675.19	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141822 Richey Marty	3/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141823 Wilson Colton	3/31/2020	\$1,789.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141824 Chamblin Juanita	3/31/2020	\$2,631.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141825 Key Karen	3/31/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141826 Sutton Edreama	3/31/2020	\$3,020.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141827 Hamilton-Williams Margaret	3/31/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141828 Kimble Lisa	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141829 Cooper Jay	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141830 Barnett C	3/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	141831 Capps Randi	3/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	141832 Carson William	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141833 Green Vincent	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141834 Harris Michael	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141835 Hawkins Michael	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141836 McDonald Thomas	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141837 Nathan Charlie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141838 Solomon R	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141839 Tidmore Cecil	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141840 Toney Clifford	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141841 Perry Tashundia	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141842 Sullivan Terri	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141843 Berry Archie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141844 Brown Kenneth	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141845 Cunningham Velma	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141846 Eason Haley	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141847 Martin Jerry	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141848 Payne Russell	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141849 Pendleton Carolyn	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141850 Purvis Larose	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141851 Sanders Bernard	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141852 Steele Kelvin	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141853 Wilson Dave	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141854 Brown Mavis	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141855 Cooper-Cox Robbie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141856 Duchock Anita	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141857 Johnson Gayle	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141858 Lattimore Rosetta	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141859 Mathis Brenda	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141860 Washington Destin	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141861 Young Reginald	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141862 Ellison Jonathan	3/31/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	1-1007 F113011 J011411411	3/31/2020	71,047.36	Om Catheted analed ael vices	rayioii

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141863 Freeman Robine	3/31/2020	\$1,790.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141864 Hodge Dylan	3/31/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141865 Tela Rebecca	3/31/2020	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141866 Wynn Michael	3/31/2020	\$1,295.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141867 Pettry Sherry	3/31/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141868 Abad Fortunato	3/31/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141869 Akers Amber	3/31/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141870 Baker Tabitha	3/31/2020	\$834.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141871 Bizzell Dorothy	3/31/2020	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141872 Bozeman Amber	3/31/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141873 Brown Josephine	3/31/2020	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141874 Bynum Christopher	3/31/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141875 Campbell Mae	3/31/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141876 Chapman Chloe	3/31/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141877 Chen Ja Lin	3/31/2020	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141878 Coleman Carolyn	3/31/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141879 Cook Ladedrice	3/31/2020	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141880 Cummings Te'Ree	3/31/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141881 Cunningham Dana	3/31/2020	\$550.77	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141882 Dykes Betty	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141883 Eason April	3/31/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141884 Edwards Melanie	3/31/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141885 Fricker Heather	3/31/2020	\$968.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141886 Gomez Joseph	3/31/2020	\$567.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141887 Gore Claudia	3/31/2020	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141888 Hacker Mary	3/31/2020	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141889 Hall Daniel	3/31/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141890 Hallmark Brenda	3/31/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141891 Harper Charman	3/31/2020	\$934.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141892 Haynes Christal	3/31/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141893 Hays Cheryl	3/31/2020	\$867.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141894 Hutto Tiffany	3/31/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141895 Hyche Lauren	3/31/2020	\$851.19	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141896 Jones D'Angelo	3/31/2020	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141897 Lalak Samantha	3/31/2020	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141898 Mahaffey Alexis	3/31/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141899 Manning Mandi	3/31/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141900 Mathis Jada	3/31/2020	\$817.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141901 Milam Toshia	3/31/2020	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141902 Montealegre Wendy	3/31/2020	\$500.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141903 Odom Donna	3/31/2020	\$333.80		Payroll
31	Jefferson State CC	141904 Pair Edward	3/31/2020	\$634.22	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	141905 Perry Justin	3/31/2020	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141906 Poe Stedman	3/31/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141907 Price Kelsey	3/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	141908 Ramsey Casey	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141909 Ray Candice	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141910 Rockwell Jeremy	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141911 Saemaldaher Melanie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141912 Sasser Carol	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141913 Saucer Rachel	3/31/2020	\$267.04	Unrestricted Shared Services	, Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141914 Self Allison	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141915 Slappey Sarah	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141916 Sledge Sherman	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141917 Smith Christopher	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141918 Smith Kandice	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141919 Snipes Britney	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141920 Stapleton Emily	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141921 Stephens Laura	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141922 Thomas Sarah	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141923 Tisdale Kristi	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141924 Tubbs Carrie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141925 Weeks Laura	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141926 Wells Gabrielle	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141927 Whitten Donna	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141928 Wynn Laura	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141929 Hyde Natalie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141930 Yates Lanette	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141931 Fach Colin	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141932 Hambright David	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141933 Harvey Richard	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141934 Haywood James	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141935 Landry Audrey	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141936 Lowe Russell	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141937 McDonnell Kyle	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141938 Panepento Matthew	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141939 Smiley Jenny	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141940 Ward William	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141941 Lormor Jordan	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141942 Poe Ami	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	141943 Smith Lisa	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141944 Harris Sandra	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141945 Stephens Sheila	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141946 Anderson LaToya	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141947 Badio Jessical	3/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141948 Barnett Laura	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141949 Blackmon Archie	3/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141950 Blair Michael	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141951 Brown Edith	3/31/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	141952 Callins Lillian	3/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141953 Coleman Henry	3/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141954 Cook Kimberly	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141955 Davis Jeffrey	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141956 Derrick Mona	3/31/2020		AE-Federal IEL/CE 2XX9-2XX0	Payroll
31	Jefferson State CC	141957 Eichhorn Rhonda	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141958 Hawkins Felita	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141959 Latham Shane	3/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141960 Merritt Adrienne	3/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141961 Miner Rebecca	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141962 Montgomery Helen	3/31/2020		AE-State Regular 2XX9-2XX0 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141963 Moore Cynthia	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141964 Morgan Mary	3/31/2020		AE - State Inst'l 2XX9-2XX0	Payroll
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Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	141965 Noyes Sara	3/31/2020	\$549.64	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141966 Oberneder Connie	3/31/2020	\$684.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141967 Pearson Regina	3/31/2020	\$592.80	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141968 Rea Patricia	3/31/2020	\$676.48	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	141969 Riggins Resha	3/31/2020	\$676.48	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141970 Rudd Julia	3/31/2020	\$708.19	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141971 Sanders Anthony Michael	3/31/2020	\$560.21	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141972 Scott Angela	3/31/2020	\$359.38	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141973 Sheffield Virginia	3/31/2020	\$124.80	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141974 Sheikh Linda	3/31/2020	\$528.50	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141975 Skalac Robyn	3/31/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141976 Smith Adrienne	3/31/2020	\$84.56	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141977 Snider Charles	3/31/2020	\$797.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141978 Spraberry Mollie	3/31/2020	\$440.16	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141979 Tucker Selesta	3/31/2020	\$126.84	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141980 Vinson John	3/31/2020	\$803.32	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141981 Vinson Phyllis	3/31/2020	\$718.76	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141982 Wiginton Beverly	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141983 Wood Gayle	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	141984 Breaux Carolyn	3/31/2020	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	141985 Foster Richard	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141986 Frank Theresa	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141987 Lee Felicia	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141988 Smith Victoria	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141989 Blackmon Timothy	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141990 Carnes Jeddie	3/31/2020		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	141991 Charping Ronda	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141992 Armstrong Adell	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141993 Addington Jennifer	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141994 Ammons Joy	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141995 Ashline Kasey	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141996 Cantley David	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141997 Carmichael George	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141998 Chappel Delena	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141999 Contreras Garcia Bertha	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142000 Crump Kimberly	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142001 Flanagan Soneaqua	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142002 Fletcher La'Toya	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142003 Gillespie Steven	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142004 Gober Becky	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142005 Hollingsworth Donna	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142006 Kamp Linda	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142007 Kimbrough LeoNardra	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142008 Kinsey Melissa	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142009 Lewis Mynina	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142010 McLelland Cheryl	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142011 Mills Justin	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142012 Milton Emily	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142013 Moore Caitlin	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142014 Murphy Penny	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142015 Parsons Charles	3/31/2020		Unrestricted Shared Services	Payroll
31		5.00.0 0.0.00	5,51,2020	Ç100.40	5th loca 5 a. ca 5ch vices	. 271011

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142016 Pleasant Nikesha	3/31/2020	\$998.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142017 Russell Stephanie	3/31/2020	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142018 Shines Denise	3/31/2020	\$1,330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142019 Smith Ashlyn	3/31/2020	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142020 Smith Laura	3/31/2020	\$375.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142021 Suttle Debra	3/31/2020	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142022 Taylor Pandra	3/31/2020	\$1,330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142023 Thomas Linda	3/31/2020	\$728.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142024 Williams-Gillard Taneka	3/31/2020	\$1,310.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142025 Willis Erica	3/31/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142026 Winborn Jennifer	3/31/2020	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142027 Patterson Adam	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142028 Busby Yvette	3/31/2020	\$806.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142029 Jones Lesia	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142030 Clifton Tracy	3/31/2020	\$605.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142031 Glover Anita	3/31/2020	\$582.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142032 Moore Kimberly	3/31/2020	\$662.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142033 Stewart Janice	3/31/2020	\$529.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142034 Amerson-Dobbs Jessica	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142035 Cannon Kimberly	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142036 Dancy Darryl	3/31/2020	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142037 Grayson Shirley	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142038 Gumbs Andrea	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142039 Moore Shanine	3/31/2020	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142040 Niswander Carly	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142041 Payne Adrian	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142042 Wood Kelly	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142043 Wilson Candace	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142044 Acoff Kenniyah	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142045 Adams Tracy	3/31/2020	\$923.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142046 Anderson Davida	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142047 Blankenship Jamie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142048 Brown Carol	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142049 Carlee Jerrica	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142050 Carruba Lorrie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142051 Daniels Nautyca	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142052 Dunning William	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142053 Duren Courtney	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142054 Edwards Tracy	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142055 Elliott Julie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142056 Entler Kristin	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142057 Gordon Mattie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142058 Kirkland Olivia	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142059 Liddle Elizabeth	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142060 Owens Jaycee	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142061 Peters Andrew	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142062 Putnam Patricia	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142063 Rheaume Stephanie	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142064 Spencer Marguerite	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142065 Twymon Erika	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142066 White Sandra	3/31/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	192000 White Saliara	3/31/2020	,JJJ.00	om estricted shared services	rayron

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142067 Williams Wanda	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142068 Wilson Courtney	3/31/2020	\$380.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142069 Zandi Nader	3/31/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142070 Adams Floyce	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142071 Ali Donna	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142072 Hampton Jacqueline	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142073 McRae Kenneth	3/31/2020	\$613.06	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142074 Robinson Mattie	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142075 Brown-Ward Maurita	3/31/2020	\$316.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142076 Crim Margaret	3/31/2020	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142077 Grant Joshua	3/31/2020	\$362.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142078 Hicks Anjanette	3/31/2020	\$393.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142079 Holman Beatrice	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142080 Johnson Fannie	3/31/2020	\$231.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142081 Kirk Willodean	3/31/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142082 Lewis Stephanie	3/31/2020	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142083 Prevo Deborah	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142084 Bray Lotoria	3/31/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142085 Faulk Marilynn	3/31/2020	\$189.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142086 Graves Austin	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142087 Harmon Judy	3/31/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142088 Lacy Cynthia	3/31/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142089 Stewart Aaron	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142090 Balog Adam	3/31/2020	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142091 Brown Martin	3/31/2020	\$120.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142092 Burton Kenneth	3/31/2020	\$547.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142093 Cornner Thaddeus	3/31/2020	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142094 Crowe Jeffrey	3/31/2020	\$300.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142095 Culpepper Arthur	3/31/2020	\$510.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142096 Gibbs John	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142097 Harrell John	3/31/2020	\$383.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142098 Hicks Alan	3/31/2020	\$150.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142099 Keitges Steven	3/31/2020	\$465.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142100 Lovelace Michael	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142101 Nelson James	3/31/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142102 Sartain Jeffrey	3/31/2020	\$285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142103 Shobe Phillip	3/31/2020	\$870.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142104 Turner Yolanda	3/31/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142105 Washington Wanda	3/31/2020	\$420.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142106 Partain Mark	3/31/2020	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142107 Steele Pamela	3/31/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142108 Stoeckert Wendi	3/31/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142109 Crotwell Edward	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142110 Davis Patricia	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142111 Burge Kathy	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142112 Vann Rowella	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142113 Brown Keith	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142114 Bonds Amanda	3/31/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142115 Cabaniss Amanda	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142116 Clifton Teresa	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142117 Craven Kimberly	3/31/2020		Unrestricted St. Clair Campus	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142118 Cuevas Jennifer	3/31/2020	\$6,120.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142119 Daffron Cristy	3/31/2020	\$7,927.78	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142120 Ferguson Ladeitris	3/31/2020	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142121 Forbes Christopher	3/31/2020	\$7,927.78	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142122 French Kimberly	3/31/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142123 Grimes Natasha	3/31/2020	\$6,120.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142124 Havard Patricia	3/31/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142125 Haywood Patricia	3/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142126 Hicks Stacy	3/31/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142127 Hill Cynthia	3/31/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142128 Jones Julie	3/31/2020	\$8,020.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142129 Keene Jeremy	3/31/2020	\$5,841.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142130 Lee Donna	3/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142131 Naramore Anita	3/31/2020	\$8,420.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142132 Nasworthy Sara	3/31/2020	\$8,020.89	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142133 O'Neal Brenda	3/31/2020	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142134 Parker Amber	3/31/2020	\$6,705.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142135 Richardson Gena	3/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142136 Rowe Tina	3/31/2020	\$7,527.78	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142137 Satterfield Jennifer	3/31/2020	\$7,927.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142138 Smith Jajuana	3/31/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142139 Smith Veronica	3/31/2020	\$5,841.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142140 Turner Venius	3/31/2020	\$8,514.00	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142141 Walker Melisa	3/31/2020	\$9,571.44	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142142 Willis Rebecca	3/31/2020	\$5,347.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142143 Wilson Marjorie	3/31/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142144 Carwell Eric	3/31/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142145 Hill Candance	3/31/2020	\$7,335.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142146 Sweatt Wendy	3/31/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142147 Chamberlain Cassandra	3/31/2020	\$5,554.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142148 Hill Mandel	3/31/2020	\$5,554.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142149 Norris James	3/31/2020	\$6,600.15	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142150 Arnold Erin	3/31/2020	\$2,852.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142150 Arnold Erin	3/31/2020	\$5,791.10	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142151 Baccus Steven	3/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142152 Bej Meena	3/31/2020	\$2,361.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142152 Bej Meena	3/31/2020	\$7,085.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142153 Black Kelley	3/31/2020	\$8,460.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142154 Boitet Evan	3/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142155 Borden Ruth	3/31/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142156 Dodwad-Khan Zareen	3/31/2020	\$6,817.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142157 Harman Leigh	3/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142158 Hunsinger Ronald	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142159 Jackson William	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142160 Kin Nicholas	3/31/2020	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142161 Limbaugh Amy	3/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142162 Lomax Lillie	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142163 Maharrey Julie	3/31/2020	\$1,881.95	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142163 Maharrey Julie	3/31/2020	\$5,645.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142164 Manners Bettie	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142165 Miller Stephanie	3/31/2020	\$2,070.70	Unrestricted Distance Ed	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142165 Miller Stephanie	3/31/2020	\$6,212.08	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142166 Pettway Markia	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142167 Petty Courtney	3/31/2020	\$2,195.45	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142167 Petty Courtney	3/31/2020	\$4,457.44	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142168 Pruitt Karl	3/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142169 Raymond Charles	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142170 Ross Martha	3/31/2020	\$5,705.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142171 Swindall Amanda	3/31/2020	\$7,199.11	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142172 Venglarik Charles	3/31/2020	\$8,954.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142173 Wheeler Crystal	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142174 Elliott Cindy	3/31/2020	\$1,577.07	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142174 Elliott Cindy	3/31/2020	\$4,263.93	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142175 Naugher Leslie	3/31/2020	\$6,278.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142176 Bolton Christie	3/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142177 Ferguson Lydia	3/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142178 McCarver Joanna	3/31/2020	\$6,000.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142179 Trott David	3/31/2020	\$5,882.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142180 Campbell Michelle	3/31/2020	\$6,924.67	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142181 Healy Kristianna	3/31/2020	\$4,412.08	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142182 Turner-Bloch Jodi	3/31/2020	\$7,857.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142183 Blanton William	3/31/2020	\$6,785.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142184 Bryson Jesse	3/31/2020	\$1,705.44	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142184 Bryson Jesse	3/31/2020	\$3,795.98	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142185 Calhoun James	3/31/2020	\$4,710.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142186 Cartwright Darrell	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142187 Cummings Frances	3/31/2020	\$1,778.84	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142187 Cummings Frances	3/31/2020	\$5,336.49	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142188 Edge Mary	3/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142189 Hughes Fred	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142190 Inman Joshua	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142191 Todd Tiffany	3/31/2020	\$2,786.25	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142191 Todd Tiffany	3/31/2020	\$2,786.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142192 Tolbert Shirley	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142193 Battles Thomas	3/31/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142194 Blevins Anthony	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142194 Blevins Anthony	3/31/2020	\$4,410.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142195 Crawford Wade	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142195 Crawford Wade	3/31/2020	\$3,800.46	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142196 Dobyns Linda	3/31/2020	\$5,831.42	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142197 Logan Sandra	3/31/2020	\$7,885.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142198 Maddox Patricia	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142199 McGhee Benjamin	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142200 Mitchell Peasant Denedra	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142200 Mitchell Peasant Denedra	3/31/2020	\$3,251.40	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142201 Peeples Peggy	3/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142202 Raza Syed	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142202 Raza Syed	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142203 Fisher Justin	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142203 Fisher Justin	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142204 Tydlaska Michael	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142205 Jackson Todd	3/31/2020		Unrestricted Jefferson Campus	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142205 Jackson Todd	3/31/2020	\$3,504.13	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142206 Mitchell Joseph	3/31/2020	\$1,638.94	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142206 Mitchell Joseph	3/31/2020	\$6,987.06	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142207 Rinsky Glenn	3/31/2020	\$8,514.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142208 Avery Camilla	3/31/2020	\$2,456.21	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142208 Avery Camilla	3/31/2020	\$4,986.88	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142209 Bullock Joel	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142210 Carter Alice	3/31/2020	\$994.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142211 Chisholm Angela	3/31/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142212 Corley Kevin	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142213 Crain Carol	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142214 Davis Samuel	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142215 Griffen Tywain	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142216 Helms David	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142217 Johnson Ana-Sky	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142218 Jones Pamela	3/31/2020	\$664.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142219 Mayton Patrick	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142220 McWhorter Kimberly	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142221 Morgan Melissa	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142222 Owens Alicia	3/31/2020	\$427.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142223 Patrick Frank	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142224 Postell Ashlyn	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142225 Puckett Christina	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142226 Richard Mary	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142227 Ross Joe	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142228 Thompson Scott	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142229 Warren Germaine	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142230 Wright Catherine	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142231 Yount Ron	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142232 Lanier Mildred	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142233 Thomas Michael	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142233 Thomas Michael	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142234 Jones Murray	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142235 Scofield Douglas	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142236 Tubbs Cecilia	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142237 Boehm Matthew	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142238 Boulware Kim	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142239 Boyer Katherine	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142240 Brooks Michael	3/31/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142241 Burke Eleanna	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142242 Burns Syreeta	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142243 Carr Bethany	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142244 Caskey Connie	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142245 Conner Debra	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142246 Cook Susan	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142247 Crumpton Eva	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142248 Cuevas Eugene	3/31/2020		Unrestricted Shaled Services Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142249 Eastman Jacqueline	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142250 Eastman Robert	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142251 Forsythe Trisha	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142252 Henderson Kristin	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Janet Jon Jule CC	TILLSE HONGOON MISSIN	3, 31, 2020	72,007.20	o estricted seriesson campus	. ayı on

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142252 Henderson Kristin	3/31/2020	\$6,252.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142253 Hicks Jeremy	3/31/2020	\$220.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142254 Hyde Dianna	3/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142255 Johnson Sarah	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142256 Kaiser Mary	3/31/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142257 Kendrick Haley	3/31/2020	\$5,347.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142258 King Jamie	3/31/2020	\$2,838.94	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142258 King Jamie	3/31/2020	\$2,838.95	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142259 Kitchens Lauren	3/31/2020	\$7,652.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142260 Kosmus Amanda	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142261 Krayer Jerry	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142262 Lewis Erin	3/31/2020	\$2,007.64	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142262 Lewis Erin	3/31/2020	\$3,011.47	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142263 Lucas Gail	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142264 Mathis Julie	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142265 McDonald Harrison	3/31/2020	\$1,003.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142266 Melvin Jacob	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142266 Melvin Jacob	3/31/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142267 Moore Walter	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142268 Moreman Sarah	3/31/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	142269 Oliver Sharde	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142270 Pass Lynn	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142271 Phares Jane	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142272 Rismanchi-Dolatabadi Leila	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142273 Rockett Brian	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142274 Rudd Tammy	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142275 Steed Thomas	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142276 Taylor Mary	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142277 Tubbs Lauren	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142278 Williams Betty	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142279 Woods Christinia	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142280 Worthington Shirley	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142281 Yates Patricia	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142282 Youngblood Mark	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142283 Bacani Tanja	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142284 Irvin Joseph	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142285 Kline David	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142286 McRae David	3/31/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142286 McRae David	3/31/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142287 Parsons Rex	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142288 Shuffett Wendy	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142289 West Pamela	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142290 Bonner Phaer	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142291 Ford Angela	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142291 Ford Angela	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142292 Gasper Sarah	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142292 Gasper Sarah	3/31/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142293 Jones Samuel	3/31/2020		Unrestricted St. Clair Campus  Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142293 Jones Samuel	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142294 Triplett Stanley	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142294 Triplett Stanley 142294 Triplett Stanley	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jenerson State CC	17227 Implett Stanley	3/31/2020	44.054ردډ	om estricted chilton Campus	rayioii

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142295 Tucker Chelsea	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142296 Lewis Lucy	3/31/2020	\$1,916.31	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142296 Lewis Lucy	3/31/2020	\$5,748.91	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142297 Aldrich Summer	3/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142298 Coleman Jamilya	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142299 Dudchock Natalie	3/31/2020	\$5,696.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142300 Hamilton Marisa	3/31/2020	\$1,083.80	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142300 Hamilton Marisa	3/31/2020	\$4,335.20	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142301 Harrison Vernon	3/31/2020	\$7,529.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142302 McKinney David	3/31/2020	\$1,202.48	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142302 McKinney David	3/31/2020	\$1,202.49	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142302 McKinney David	3/31/2020	\$4,668.47	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142303 Ralya Janice	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142304 Chapatwala Kirit	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142305 Smith Jessica	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142306 Hendrickson Tina	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142307 Adams Vicki	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142308 Bates Susan	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142309 Compton Leah	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142310 Cunningham Jarrod	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142310 Cunningham Jarrod	3/31/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142311 Darby Jeffrey	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142312 Easterling Brittany	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142313 Easterling Nanette	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142313 Easterling Nanette	3/31/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142314 Fall Ethel	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142315 Gray Mark	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142316 Green Leslee	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142317 Green-Douglas Terri	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142318 Hargett Yu-Ing	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142318 Hargett Yu-Ing	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142319 Holley Jamie	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142319 Holley Jamie	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142320 Mizzell Angela	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142321 Moore Sabrina	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142322 Mortey Kingsley	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142323 Nagy Lisa	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142324 Parker Darlene	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142325 Pate Peggy	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142326 Ray Clarence	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142327 Shypil Olena	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142328 Stricklin Sharon	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142329 Theodorou Konstantinos	3/31/2020		Unrestricted Shaled Services	Payroll
31	Jefferson State CC	142330 Thrasher Margaret	3/31/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142331 Wallace Robert	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142331 Wallace Robert	3/31/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142331 Wallace Robert 142332 White Samuel	3/31/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142332 Williams Chad	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142334 Wills Nina	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142335 Yazdi Roya	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142336 Gross Montez	3/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jenerson State CC	172000 01000 MONICEZ	3/31/2020	03.00،00	AL I CUCIAI NEGUIAI ZAAJ-ZAAU	rayioli

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142337 Jett Mary	3/31/2020	\$2,586.78	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142338 Rowland Adrienne	3/31/2020	\$6,127.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142339 Skelton Laurie	3/31/2020	\$3,787.89	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142340 Stanley Nathaniel	3/31/2020	\$3,233.56	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142341 Wood Barbara	3/31/2020	\$5,971.75	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142342 Best Fred	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142343 Duke Wayne	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142344 Safavi Seyed	3/31/2020	\$6,200.14	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142345 Adams Iris	3/31/2020	\$3,439.17	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	142346 Gallimore Charlette	3/31/2020	\$3,030.83	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	142347 Lattimore Paula	3/31/2020	\$3,287.67	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	142348 Seagle Heather	3/31/2020	\$1,291.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142348 Seagle Heather	3/31/2020	\$5,165.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142349 Shackelford Cindy	3/31/2020	\$1,073.34	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	142349 Shackelford Cindy	3/31/2020	\$1,430.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142349 Shackelford Cindy	3/31/2020	\$1,431.29	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142349 Shackelford Cindy	3/31/2020	\$1,431.29	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142350 Turner Shelita	3/31/2020	\$3,099.17	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	142351 Williams Wanda	3/31/2020	\$4,804.11	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	142352 Beasley Linda	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142353 Davidson Susan	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142354 Ennis Jzyk	3/31/2020	\$3,668.58	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142354 Ennis Jzyk	3/31/2020	\$5,502.86	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142355 Smith Venus	3/31/2020	\$1,778.53	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142355 Smith Venus	3/31/2020	\$5,335.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142356 Burroughs Kelley	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142357 Carter Michael	3/31/2020	\$6,785.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142358 Foster Michelle	3/31/2020	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142359 Payne Michael	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142360 Wilcher Donald	3/31/2020	\$7,439.71	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142361 Taylor Danny	3/31/2020	\$6,355.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142362 Wiley Jeffrey	3/31/2020	\$1,176.84	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142362 Wiley Jeffrey	3/31/2020	\$4,707.38	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142363 Bigbee Leah	3/31/2020	\$7,491.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142364 Tomlin Tonya	3/31/2020	\$5,083.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142365 LeBlanc Vanessa	3/31/2020	\$7,980.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142366 Hughes Kevin	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142367 Coburn Danielle	3/31/2020	\$10,867.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142368 Brown Catherine	3/31/2020	\$1,332.55	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142368 Brown Catherine	3/31/2020	\$5,330.23	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142369 Echols Danise	3/31/2020	\$1,900.23	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142369 Echols Danise	3/31/2020	\$2,850.35	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142370 Hallmark Camille	3/31/2020	\$1,398.29	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142370 Hallmark Camille	3/31/2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142371 Harris Liesl	3/31/2020	\$8,626.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142372 Bell Norma	3/31/2020	\$10,525.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142373 Bierley Jason	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142374 Moore Kenneth	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142375 Sykes-Bennett Latosha	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142376 Alexander Zachary	3/31/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142377 Culbertson Shay	3/31/2020		Unrestricted Shelby Campus	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142377 Culbertson Shay	3/31/2020	\$4,750.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142378 Davis Alan	3/31/2020	\$8,943.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142379 Luna Wilmer	3/31/2020	\$7,527.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142380 Lyons Charlotte	3/31/2020	\$7,102.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142381 Payne Michael	3/31/2020	\$4,996.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142382 Townes Kevin	3/31/2020	\$7,392.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142383 Folds Dusty	3/31/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142384 Goss Barbara	3/31/2020	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142385 King Clare	3/31/2020	\$5,676.56	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142386 Lawley Heather	3/31/2020	\$6,088.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142387 Stewart Sharon	3/31/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142388 Ginn Shannon	3/31/2020	\$6,343.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142389 Lane Tiffany	3/31/2020	\$5,202.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142390 Sherman Anne	3/31/2020	\$5,800.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142391 Armstrong Toneka	3/31/2020	\$5,836.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142392 Bobo Cynthia	3/31/2020	\$6,858.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142393 Creer Reina	3/31/2020	\$2,833.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142394 Emmerich Julie	3/31/2020	\$5,826.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142395 Goodman Adam	3/31/2020	\$6,456.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142396 Guinn Philip	3/31/2020	\$6,762.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142397 Hobbs Phillip	3/31/2020	\$11,912.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142398 Johnson Kathleen	3/31/2020	\$4,645.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142399 Owens Lillian	3/31/2020	\$9,110.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142400 Rigg Kimberly	3/31/2020	\$4,524.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142401 Sanford Ollena	3/31/2020	\$5,820.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142402 Spence Tracy	3/31/2020	\$4,203.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142403 Thomas Brandy	3/31/2020	\$3,770.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142404 Thompson Rodney	3/31/2020	\$6,340.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142405 Campbell Tracy	3/31/2020	\$4,250.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142406 Evans Lynn	3/31/2020	\$5,253.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142407 Payne Tamara	3/31/2020	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142408 Wright Tierra	3/31/2020	\$6,250.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142409 Alzoubi Kasim	3/31/2020	\$6,989.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142410 Chandler Kimberly	3/31/2020	\$5,333.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142411 Mays Theresa	3/31/2020	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142412 Harris Patricia	3/31/2020	\$7,044.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142413 Brown India	3/31/2020	\$3,714.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142414 Cole Ched	3/31/2020	\$5,639.41	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142415 Cook Paul	3/31/2020	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142416 Morris David	3/31/2020	\$10,867.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142417 Relihan Bruce	3/31/2020	\$6,209.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142418 White Pamela	3/31/2020	\$6,209.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142419 Holmes Elizabeth	3/31/2020	\$4,997.08	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142420 Kennedy Tonja	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142421 Wilson Kenneth	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142422 Kin Amanda	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142423 Stephens Nareiko	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142424 Bailey Mark	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142425 Kennedy Ronphael	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142426 Bobo David	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142427 Creamer Kelli	3/31/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142428 Hill Damita	3/31/2020	\$7,341.55	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142429 Robinson Darryl	3/31/2020	\$9,588.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142430 Blair David	3/31/2020	\$4,996.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142431 Bowers Andrew	3/31/2020	\$4,436.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142432 Burton James	3/31/2020	\$6,705.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142433 Eubanks Colin	3/31/2020	\$8,943.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142434 McCallister Gregory	3/31/2020	\$6,651.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142435 McCombs Valerie	3/31/2020	\$6,651.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142436 McIntosh Linda	3/31/2020	\$6,989.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142437 Mitchell Michael	3/31/2020	\$4,154.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142438 Moore Stephen	3/31/2020	\$9,395.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142439 Pardazi Behnazsadat	3/31/2020	\$5,545.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142440 Stewart James	3/31/2020	\$4,940.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142441 Tindill-Rohr Elaine	3/31/2020	\$6,532.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142442 Wangle Jonathan	3/31/2020	\$3,916.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142443 Harris Perry	3/31/2020	\$6,598.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142444 Renshaw Teresa	3/31/2020	\$6,228.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142445 Graves Sterling	3/31/2020	\$4,077.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142446 Fulmer Ann	3/31/2020	\$1,437.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142447 Yazdi Aliakbar	3/31/2020	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561900 Swann Christopher	3/31/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561903 Liddle Christiana	3/31/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561904 Broome Kristy	3/31/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561905 Brown Jason	3/31/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561906 Cofield Sally	3/31/2020	\$297.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561907 Morgan Zachary	3/31/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561908 Brand Charlotte	3/31/2020	\$808.99	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	561909 McGowan Elsie	3/31/2020	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561910 Roberts Barbara	3/31/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561911 Sweatt Helen	3/31/2020	\$549.64	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561912 Young Katherine	3/31/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561913 Begnaud Phillip	3/31/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561914 O'Hern David	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561915 Bishop Patrick	3/31/2020	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561916 McCormick Jessica	3/31/2020	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561917 Castleberry James	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561918 Dickinson Charles	3/31/2020	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561919 Morgan Rickey	3/31/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561920 Purdy Zane	3/31/2020	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561921 Gillham Martha	3/31/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561922 Karluk Dakota	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561923 Sanders Patsy	3/31/2020	\$254.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561924 Channel Raymond	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561925 Johnson Marvin	3/31/2020	\$675.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561926 Villegas Zaire	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561927 Cresswell Richard	3/31/2020	\$7,114.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	561928 Clark Stacy	3/31/2020	\$5,554.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	561929 Barnes Debra	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561930 Culpepper Michael	3/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561931 Therrien Corie	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561932 Logan Robert	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	561933 Robinson Mary Alice	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561934 Harris Gail	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561935 Black Edward	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561936 Looney Yvonne	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561937 Waldron Edward	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561938 Ginas Gallow Elizabeth	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561939 Goss Christine	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561940 Graves Mary	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561941 Sloan Carl	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561942 Smitherman April	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561943 Dice James	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561944 Safavy Ahmad	3/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561945 Bowen Heath	3/31/2020	\$433.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561946 Dunn Darrin	3/31/2020	\$867.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561947 Hall Melissa	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	411745 Altec Inc.	4/2/2020	\$66,000.00	SP Line Worker Program 19-20-SP49	Transportation Equip > \$25 000 - CE
31	Jefferson State CC	411746 AT&T	4/2/2020	\$2,106.60	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	411746 AT&T	4/2/2020	\$2,106.60	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	411746 AT&T	4/2/2020	\$2,106.60	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411746 AT&T	4/2/2020	\$2,106.60	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	411747 AT&T	4/2/2020	\$50.68	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411748 AT&T	4/2/2020	\$65.06	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411749 AT&T	4/2/2020	\$4,478.70	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	411750 AT&T	4/2/2020	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	411750 AT&T	4/2/2020	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	411750 AT&T	4/2/2020	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411751 AT&T	4/2/2020	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	411752 AT&T	4/2/2020	\$485.86	Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	411752 AT&T	4/2/2020	\$485.87	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411752 AT&T	4/2/2020	\$969.76	Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	411753 AutoZone	4/2/2020	\$24.62	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411754 City of Pell City	4/2/2020	\$1,338.94	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	411755 City of Pell City	4/2/2020	\$69.07	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	411756 Ewing Irrigation Products Inc	4/2/2020	\$80.65	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411757 Hodge Mechanical Services LLC	4/2/2020	\$2,378.24	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411757 Hodge Mechanical Services LLC	4/2/2020	\$2,440.96	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411757 Hodge Mechanical Services LLC	4/2/2020	\$4,796.46	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411757 Hodge Mechanical Services LLC	4/2/2020	\$11,134.21	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411758 Home Depot U.S.A. Inc	4/2/2020	\$472.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411759 Johnson Gerald	4/2/2020	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	411760 Jolly's Lawnmower Repair Center LLC	4/2/2020	\$29.95	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411761 Opportunity Systems Incorporating Independence LLC	4/2/2020		Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	411762 Oracle America Inc	4/2/2020	\$28,333.84	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411763 Southern Cleaning Service Inc. / SCSI	4/2/2020	\$6,375.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411764 W W Grainger Inc	4/2/2020	\$73.19	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411764 W W Grainger Inc	4/2/2020	\$449.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411765 Water Works & Sewer Board	4/2/2020	\$260.49	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	411765 Water Works & Sewer Board	4/2/2020		Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	411766 AEA	4/7/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
31	Jefferson State CC	411767 AEA	4/7/2020	\$331.97	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	411768 Alabama Child Support Payment Center (ACSPC)	4/7/2020	\$1,242.00	Payroll Clearing Fund	Child Support - PP

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411769 Alabama Child Support Payment Center (ACSPC)	4/7/2020	\$2,319.53	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	411770 Alcohol and Drug Abuse Council Inc.	4/7/2020	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	411771 American Family Life Assurance Co Of Columbus	4/7/2020	\$1,319.34	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	411772 Assessment Technologies Institute LLC	4/7/2020	\$10,746.00	DOL Regeneration Project 19/20	Scholarship Books
31	Jefferson State CC	411773 Avery III Edgar	4/7/2020	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	411774 Blevins Chris	4/7/2020	\$600.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411775 City Of Birmingham	4/7/2020	\$15,023.98	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	411776 Clackley David	4/7/2020	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411777 Dehart Michael	4/7/2020	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411778 District Court of Jefferson County	4/7/2020	\$1,656.16	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	411779 Easterling Nanette	4/7/2020	\$123.05	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	411780 Ebsco Subscription Services	4/7/2020	\$5,355.00	Unrestricted Shared Services	Subscriptions - OOS
31	Jefferson State CC	411781 Fisher Scientific	4/7/2020	\$452.64	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411782 Florence Jeffrey	4/7/2020	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411783 Goodman Adam	4/7/2020	\$75.00	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	411783 Goodman Adam	4/7/2020	\$153.87	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	411784 Hamilton-Williams Margaret	4/7/2020	\$165.00	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	411784 Hamilton-Williams Margaret	4/7/2020	\$341.66	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411784 Hamilton-Williams Margaret	4/7/2020	\$640.71	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	411785 Harris Jason	4/7/2020	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411786 Hurst Hunter	4/7/2020	\$171.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411787 Janousek Mel	4/7/2020	\$510.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411788 Kimble Lisa	4/7/2020		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	411788 Kimble Lisa	4/7/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411789 Liberty National Life Insurance Company	4/7/2020	\$838.94	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	411790 M-POWER Ministries	4/7/2020		Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31	Jefferson State CC	411791 Northern District of Alabama	4/7/2020		Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	411792 Northern District of Alabama	4/7/2020		Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	411793 Northern District of Alabama	4/7/2020		Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	411794 Northern District of Alabama	4/7/2020		Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	411795 Office Depot	4/7/2020		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	411796 Opportunity Systems Incorporating Independence LLC	4/7/2020		Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	411797 Plumb-Tech Inc.	4/7/2020		R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411798 Pocket Nurse Enterprises Inc.	4/7/2020		Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411799 Reliastar Life Insurance Co	4/7/2020		Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	411800 RJ Young Company	4/7/2020		Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	411800 RJ Young Company	4/7/2020		Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411801 Scarbrough William	4/7/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411802 Sherwin Williams Company	4/7/2020		R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411803 Smitherman Daniel	4/7/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411804 State of Alabama	4/7/2020		Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	411805 State of Alabama	4/7/2020		Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	411806 Stephens Nareiko	4/7/2020		Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	411806 Stephens Nareiko	4/7/2020		Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411806 Stephens Nareiko	4/7/2020		Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	411807 Triple Point Industries LLC	4/7/2020	•	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411807 Triple Point Industries LLC	4/7/2020		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411807 Triple Point Industries LLC	4/7/2020		Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411807 Triple Point Industries LLC	4/7/2020		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411808 U.S. Dept. Of Treasury	4/7/2020		Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	411809 United Way of Central Alabama Inc	4/7/2020		Payroll Clearing Fund	Withheld United Way
31	Jenerson State CC	.22005 Strice Way of Certain Madulla life	-1112020	77JU.0U	. a <sub>1</sub> . on elearning radiu	.vicinicia officea vvay

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411810 US Department of Education	4/7/2020		Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	411811 Warrior Sign Source LLC	4/7/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	411812 Wayne Davis Construction LLC	4/7/2020		Unrestricted Shelby Campus	Buildings - CE
31	Jefferson State CC	411813 WEX Bank	4/7/2020	\$237.90	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	411813 WEX Bank	4/7/2020	\$267.46	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	411814 Wheeler Christopher	4/7/2020	\$440.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411815 Whittle Christopher	4/7/2020	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411816 Wittichen Supply Company Inc.	4/7/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	561948 Liddle Christiana	4/7/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	411817 Alabama Mobile Storage Inc.	4/9/2020	\$10,925.00	SP Line Worker Program 19-20-SP49	Payroll Bank
31	Jefferson State CC	411818 Alabama Power Company	4/9/2020		Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	411818 Alabama Power Company	4/9/2020	\$489.03	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	411818 Alabama Power Company	4/9/2020	\$1,022.17	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	411818 Alabama Power Company	4/9/2020	\$1,136.34	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	411819 All-South Subcontractors Inc.	4/9/2020	\$375.96	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411820 AT&T Mobility National Accounts LLC	4/9/2020	\$41.24	AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	411821 BadgePass Inc	4/9/2020	\$1,508.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411822 Fire & Life Safety America Inc.	4/9/2020	\$765.00	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411823 Fire & Life Safety America Inc.	4/9/2020	\$373.70	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411823 Fire & Life Safety America Inc.	4/9/2020	\$794.08	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411823 Fire & Life Safety America Inc.	4/9/2020	\$4,128.10	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411823 Fire & Life Safety America Inc.	4/9/2020	\$6,621.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411825 Home Depot U.S.A. Inc	4/9/2020	\$16,423.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411826 Home Depot U.S.A. Inc	4/9/2020	\$57.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411827 Lockmax LLC	4/9/2020	\$455.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411828 Meeks Environmental Services LLC	4/9/2020	\$1,425.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411830 Republic Services Inc	4/9/2020	\$1,307.80	Unrestricted Jefferson Campus	Waste Disposal - UC
31	Jefferson State CC	411832 Spire	4/9/2020	\$179.66	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	411832 Spire	4/9/2020	\$10,849.53	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	411832 Spire	4/9/2020	\$12,693.20	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	411832 Spire	4/9/2020	\$21,543.98	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31	Jefferson State CC	411833 University of Alabama at Birmingham	4/9/2020	\$270.00	Unrestricted Jefferson Campus	Advertising & Promotions - OOS
31	Jefferson State CC	411834 Water Works & Sewer Board	4/9/2020	\$1,819.55	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	411835 Advance Alabama Media Llc	4/14/2020	\$143.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	411836 All-South Subcontractors Inc.	4/14/2020	\$779.06	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411837 AT&T Mobility National Accounts LLC	4/14/2020	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	411837 AT&T Mobility National Accounts LLC	4/14/2020	\$226.56	DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31	Jefferson State CC	411837 AT&T Mobility National Accounts LLC	4/14/2020	\$237.48	Unrestricted Shared Services	Wireless Phones - UC
31	Jefferson State CC	411839 Bank of America	4/14/2020	\$238.15	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411839 Bank of America	4/14/2020	\$440.32	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	411840 Bank of America	4/14/2020	\$44.77	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	411841 Bank of America	4/14/2020	\$153.55	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	411841 Bank of America	4/14/2020	\$1,447.65	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	411842 Coburn Danielle	4/14/2020	\$240.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411843 Dri-Stick Decal Corporation	4/14/2020	\$2,704.54	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411844 Educational Associates of Alabama	4/14/2020	\$317.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411845 Fire & Life Safety America Inc.	4/14/2020	\$219.66	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411845 Fire & Life Safety America Inc.	4/14/2020	\$2,245.32	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411846 Fisher Scientific	4/14/2020		Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	411847 Full Measure Education	4/14/2020	\$2,190.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	411848 Hodge Mechanical Services LLC	4/14/2020	\$4,413.73	R&R Jefferson Campus	Maintenance & Repairs - OOS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411848 Hodge Mechanical Services LLC	4/14/2020	\$9,706.74	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411848 Hodge Mechanical Services LLC	4/14/2020	\$16,989.13	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411849 Marcus Service & Solutions LLC	4/14/2020		Unrestricted Jefferson Campus	Improvements - Other - CE
31	Jefferson State CC	411850 Northern District of Alabama	4/14/2020	\$471.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	411851 Springshare LLC	4/14/2020	\$333.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411852 Technology Capital LLP	4/14/2020	\$152.63	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	411853 Terry Damsky	4/14/2020	\$60.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411853 Terry Damsky	4/14/2020	\$108.00	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	411854 Water Works & Sewer Board	4/14/2020	\$7,465.52	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	142448 Starnes Jane	4/15/2020	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142449 Self Bonnie	4/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142450 Harris Seena	4/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142451 Wallace Preston	4/15/2020	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142452 Ray Beth	4/15/2020	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142453 McLendon Rita	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142454 Cox Melanie	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142455 DeLoach Merissa	4/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142456 Jackson Debra	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142457 Lewis Cara	4/15/2020	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142458 Braswell Gail	4/15/2020	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142459 Archer Teresa	4/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142460 Hopkins Seantel	4/15/2020	\$1,748.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142461 Geralds Jacqueline	4/15/2020	\$2,202.46	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142462 Hawkins Chelsie	4/15/2020	\$1,088.71	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	142463 Jebeles Dimitra	4/15/2020	\$1,377.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142464 Carr Kathi	4/15/2020	\$1,954.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142465 Coker Pamela	4/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142466 Keenum Lisa	4/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142467 Cruso Lisa	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142468 Stockley Ginger	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142469 Cooper Ginger	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142470 Grady Octavia	4/15/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142471 Naramore Anna	4/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142472 Pugh Sandra	4/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142473 Pickens Elizabeth	4/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142474 Hughes Tina	4/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142475 Turner Jeanie	4/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142476 Thomas Donna	4/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142477 Boackle Emil	4/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142478 Burney Roscelia	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142479 Call Jacob	4/15/2020	\$2,078.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142480 Carpenter Valencia	4/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142481 Collins Angela	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142482 Duncan Leconyea	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142483 Fennell Tapeka	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142484 Foster Deborah	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142485 Fraser Thompson Stacye	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142486 Howard Amber	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142487 Jones Juanita	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142488 Kelley Pamela	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142489 Minter Shondrika	4/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142490 Pippens Amberetta	4/15/2020	\$2,330.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142491 Silor Virginia	4/15/2020	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142492 Sipe James	4/15/2020	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142493 Smith Heather	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142494 Urbahns Laura	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142495 Chambers Lynn	4/15/2020	\$1,542.25	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142496 Anderson Laurel	4/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142497 Brownlee Lareatha	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142498 Clark Natalya	4/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142499 Cobb Rose	4/15/2020	\$1,995.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142500 Dunning Freddie	4/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142501 Ezell Laura	4/15/2020	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142502 McAdory Tracy	4/15/2020	\$1,913.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142503 Reach Brett	4/15/2020	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142504 Barranger Lauren	4/15/2020	\$767.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142505 Cimalore Beverly	4/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142506 Crotwell David	4/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142507 Culver Cynthia	4/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142508 Fisher Debra	4/15/2020	\$1,748.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142509 Guizar Hector	4/15/2020	\$1,377.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142510 Patterson William	4/15/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142511 Pollard Deborah	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142512 Richey Marty	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142513 Wilson Colton	4/15/2020	\$1,789.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142514 Chamblin Juanita	4/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142515 Key Karen	4/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142516 Sutton Edreama	4/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142517 Hamilton-Williams Margaret	4/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142518 Kimble Lisa	4/15/2020	\$2,160.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142519 Cooper Jay	4/15/2020	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142520 Barnett C	4/15/2020	\$2,672.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142521 Capps Randi	4/15/2020	\$1,691.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142522 Carson William	4/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142523 Green Vincent	4/15/2020	\$1,774.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142524 Harris Michael	4/15/2020	\$2,406.05	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142525 McDonald Thomas	4/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142526 Nathan Charlie	4/15/2020	\$2,728.57	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142527 Solomon R	4/15/2020	\$2,825.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142528 Tidmore Cecil	4/15/2020	\$3,215.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142529 Toney Clifford	4/15/2020	\$3,629.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142530 Perry Tashundia	4/15/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142531 Sullivan Terri	4/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142532 Berry Archie	4/15/2020	\$1,707.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142533 Brown Kenneth	4/15/2020	\$1,137.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142534 Cunningham Velma	4/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142535 Eason Haley	4/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142536 Martin Jerry	4/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142537 Payne Russell	4/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142538 Pendleton Carolyn	4/15/2020	\$954.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142539 Purvis Larose	4/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142540 Sanders Bernard	4/15/2020	\$1,913.96	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142541 Steele Kelvin	4/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142542 Wilson Dave	4/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142543 Brown Mavis	4/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142544 Cooper-Cox Robbie	4/15/2020	\$1,253.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142545 Duchock Anita	4/15/2020	\$1,253.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142546 Johnson Gayle	4/15/2020	\$786.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142547 Lattimore Rosetta	4/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142548 Mathis Brenda	4/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142549 Washington Destin	4/15/2020	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142550 Young Reginald	4/15/2020	\$1,377.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142551 Ellison Jonathan	4/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142552 Freeman Robine	4/15/2020	\$1,790.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142553 Hodge Dylan	4/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142554 Tela Rebecca	4/15/2020	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142555 Wynn Michael	4/15/2020	\$1,295.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142556 Pettry Sherry	4/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142557 Abad Fortunato	4/15/2020	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142558 Bizzell Dorothy	4/15/2020	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142559 Brown Josephine	4/15/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142560 Bynum Christopher	4/15/2020	\$350.49	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142561 Campbell Mae	4/15/2020	\$1,168.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142562 Chapman Chloe	4/15/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142563 Chen Ja Lin	4/15/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142564 Coleman Carolyn	4/15/2020	\$166.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142565 Cook Ladedrice	4/15/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142566 Cummings Te'Ree	4/15/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142567 Cunningham Dana	4/15/2020	\$884.57	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142568 Duke Juanita	4/15/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142569 Dykes Betty	4/15/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142570 Fricker Heather	4/15/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142571 Gore Claudia	4/15/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142572 Hacker Mary	4/15/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142573 Hall Daniel	4/15/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142574 Hallmark Brenda	4/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142575 Harper Charman	4/15/2020	\$233.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142576 Hart Melody	4/15/2020	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142577 Haynes Christal	4/15/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142578 Hays Cheryl	4/15/2020	\$383.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142579 Hutto Tiffany	4/15/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142580 Jeune Naomi	4/15/2020	\$1,669.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142581 Lalak Samantha	4/15/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142582 Liddle Anna	4/15/2020	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142583 Montealegre Wendy	4/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142584 Odom Donna	4/15/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142585 Pair Edward	4/15/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142586 Poe Stedman	4/15/2020	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142587 Price Kelsey	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142588 Pugh Mary Katherine	4/15/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142589 Ramsey Casey	4/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142590 Rockwell Jeremy	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142591 Saemaldaher Melanie	4/15/2020	\$300.42	<b>Unrestricted Shared Services</b>	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142592 Sasser Carol	4/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142593 Saucer Rachel	4/15/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142594 Self Allison	4/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142595 Slappey Sarah	4/15/2020	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142596 Sledge Sherman	4/15/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142597 Smith Christopher	4/15/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142598 Smith Kandice	4/15/2020	\$720.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142599 Snipes Britney	4/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142600 Stapleton Emily	4/15/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142601 Stephens Laura	4/15/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142602 Tisdale Kristi	4/15/2020	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142603 Wynn Laura	4/15/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142604 Hyde Natalie	4/15/2020	\$349.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142605 Yates Lanette	4/15/2020	\$231.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142606 Fach Colin	4/15/2020	\$517.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142607 Hambright David	4/15/2020	\$326.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142608 Harvey Richard	4/15/2020	\$461.11	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142609 Haywood James	4/15/2020	\$435.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142610 McDonnell Kyle	4/15/2020	\$1,560.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142611 Panepento Matthew	4/15/2020	\$925.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142612 Smiley Jenny	4/15/2020	\$108.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142613 Ward William	4/15/2020	\$762.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142614 Poe Ami	4/15/2020	\$1,377.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142615 Smith Lisa	4/15/2020	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142616 Harris Sandra	4/15/2020	\$1,297.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142617 Stephens Sheila	4/15/2020	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142618 Anderson LaToya	4/15/2020	\$295.96	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142619 Arrowsmith Janice	4/15/2020	\$591.92	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142620 Badio Jessical	4/15/2020	\$613.06	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142621 Barnett Laura	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142622 Blackmon Archie	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142623 Blair Michael	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142624 Brown Edith	4/15/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	142625 Callins Lillian	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142626 Coleman Henry	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142627 Cook Kimberly	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142628 Davis Jeffrey	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142629 Derrick Mona	4/15/2020		AE-Federal IEL/CE 2XX9-2XX0	Payroll
31	Jefferson State CC	142630 Eichhorn Rhonda	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142631 Hawkins Felita	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142632 Holland Rebecca	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142633 Latham Shane	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142634 Merritt Adrienne	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142635 Miner Rebecca	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142636 Montgomery Helen	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142637 Moore Cynthia	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142638 Morgan Mary	4/15/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	142639 Noyes Sara	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142640 Oberneder Connie	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142641 Pearson Regina	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142642 Rea Patricia	4/15/2020		AE - State Inst'l 2XX9-2XX0	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142643 Rudd Julia	4/15/2020	\$581.35	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142644 Sanders Anthony Michael	4/15/2020	\$285.39	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142645 Scott Angela	4/15/2020	\$338.24	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142646 Sheffield Virginia	4/15/2020	\$31.20	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142647 Sheikh Linda	4/15/2020	\$338.24	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142648 Skalac Robyn	4/15/2020	\$327.67	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142649 Smith Adrienne	4/15/2020	\$42.28	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142650 Spraberry Mollie	4/15/2020	\$467.67	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142651 Tucker Selesta	4/15/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142652 Vinson John	4/15/2020	\$528.50	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142653 Vinson Phyllis	4/15/2020	\$486.22	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142654 Wiginton Beverly	4/15/2020	\$634.20	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142655 Wood Gayle	4/15/2020	\$211.40	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142656 Breaux Carolyn	4/15/2020	\$747.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142657 Foster Richard	4/15/2020	\$698.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142658 Frank Theresa	4/15/2020	\$698.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142659 Lee Felicia	4/15/2020	\$698.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142660 Smith Victoria	4/15/2020	\$747.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142661 Blackmon Timothy	4/15/2020	\$495.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142662 Charping Ronda	4/15/2020	\$1,270.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142663 Armstrong Adell	4/15/2020	\$285.00	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	142664 Addington Jennifer	4/15/2020	\$1,580.80	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	142665 Ammons Joy	4/15/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	142666 Barnett Chesca	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142667 Barnwell Jordan	4/15/2020	\$1,144.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142668 Bishop Patrick	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142669 Carmichael George	4/15/2020	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142670 Chappel Delena	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142671 Contreras Garcia Bertha	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142672 Crump Kimberly	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142673 Flanagan Soneaqua	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142674 Fletcher La'Toya	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142675 Gillespie Steven	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142676 Hollingsworth Donna	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142677 Kamp Linda	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142678 Kinsey Melissa	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142679 McLain Christine	4/15/2020		City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	142680 McLelland Cheryl	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142681 Mills Justin	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142682 Milton Emily	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142683 Moore Caitlin	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142684 Murphy Penny	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142685 Pleasant Nikesha	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142686 Russell Stephanie	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142687 Shines Denise	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142688 Smith Ashlyn	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142689 Smith Laura	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142690 Smith Mia	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142691 Thomas Linda	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142692 Williams-Gillard Taneka	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142693 Willis Erica	4/15/2020		Unrestricted Shared Services	Payroll
31	scrietson state CC	172000 VVIIIIO LITICO	4/ 13/ 2020	75/4.40	Om Catricted anared att vices	rayiUii

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142694 Winborn Jennifer	4/15/2020	\$1,123.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142695 Patterson Adam	4/15/2020	\$195.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142696 Busby Yvette	4/15/2020	\$494.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142697 Jones Lesia	4/15/2020	\$555.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142698 Clifton Tracy	4/15/2020	\$454.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142699 Glover Anita	4/15/2020	\$527.51	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142700 Moore Kimberly	4/15/2020	\$548.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142701 Stewart Janice	4/15/2020	\$454.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142702 Amerson-Dobbs Jessica	4/15/2020	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142703 Cannon Kimberly	4/15/2020	\$535.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142704 Dancy Darryl	4/15/2020	\$409.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142705 Grayson Shirley	4/15/2020	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142706 Gumbs Andrea	4/15/2020	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142707 Moore Shanine	4/15/2020	\$747.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142708 Niswander Carly	4/15/2020	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142709 Payne Adrian	4/15/2020	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142710 Wood Kelly	4/15/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142711 Wilson Candace	4/15/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142712 Acoff Kenniyah	4/15/2020	\$199.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142713 Adams Tracy	4/15/2020	\$1,170.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142714 Anderson Davida	4/15/2020	\$567.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142715 Blankenship Jamie	4/15/2020	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142716 Brown Carol	4/15/2020	\$199.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142717 Carlee Jerrica	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142718 Carruba Lorrie	4/15/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142719 Daniels Nautyca	4/15/2020	\$567.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142720 Dunning William	4/15/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142721 Duren Courtney	4/15/2020	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142722 Edwards Tracy	4/15/2020	\$493.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142723 Elliott Julie	4/15/2020	\$810.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142724 Franklin Gillian	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142725 Franklin Mechelle	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142726 Gordon Mattie	4/15/2020	\$556.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142727 Kirkland Olivia	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142728 Liddle Elizabeth	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142729 Owens Jaycee	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142730 Peters Andrew	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142731 Putnam Patricia	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142732 Rheaume Stephanie	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142733 Spencer Marguerite	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142734 Twymon Erika	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142735 White Sandra	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142736 Williams Wanda	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142737 Wilson Courtney	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142738 Zandi Nader	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142739 Adams Floyce	4/15/2020	\$750.00		Payroll
31	Jefferson State CC	142740 Ali Donna	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142741 Hampton Jacqueline	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142742 McRae Kenneth	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142743 Robinson Mattie	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142744 Brown-Ward Maurita	4/15/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142745 Crim Margaret	4/15/2020	\$832.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142746 Grant Joshua	4/15/2020	\$315.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142747 Hicks Anjanette	4/15/2020	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142748 Holman Beatrice	4/15/2020	\$690.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142749 Johnson Fannie	4/15/2020	\$341.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142750 Kirk Willodean	4/15/2020	\$422.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142751 Lewis Stephanie	4/15/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142752 Prevo Deborah	4/15/2020	\$810.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142753 Bray Lotoria	4/15/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142754 Graves Austin	4/15/2020	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142755 Harmon Judy	4/15/2020	\$448.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142756 Lacy Cynthia	4/15/2020	\$454.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142757 Stewart Aaron	4/15/2020	\$720.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142758 Balog Adam	4/15/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142759 Boggan Brenda	4/15/2020	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142760 Brown Martin	4/15/2020	\$120.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142761 Burton Kenneth	4/15/2020	\$532.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142762 Cornner Thaddeus	4/15/2020	\$810.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142763 Crowe Jeffrey	4/15/2020	\$450.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142764 Culpepper Arthur	4/15/2020	\$510.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142765 Gibbs John	4/15/2020	\$637.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142766 Gilchrist Benny	4/15/2020	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142767 Harrell John	4/15/2020	\$126.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142768 Hicks Alan	4/15/2020	\$75.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142769 Keitges Steven	4/15/2020	\$240.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142770 Lovelace Michael	4/15/2020	\$435.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142771 Nelson James	4/15/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142772 Powrzanas Rodney	4/15/2020	\$315.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142773 Sartain Jeffrey	4/15/2020	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142774 Shobe Phillip	4/15/2020	\$1,005.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142775 Turner Yolanda	4/15/2020	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142776 Washington Wanda	4/15/2020	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142777 Partain Mark	4/15/2020	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142778 Steele Pamela	4/15/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142779 Stoeckert Wendi	4/15/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142780 Crotwell Edward	4/15/2020	\$1,112.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142781 Davis Patricia	4/15/2020	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142782 Burge Kathy	4/15/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142783 Vann Rowella	4/15/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561949 Broome Kristy	4/15/2020	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561950 Swann Christopher	4/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561953 Liddle Christiana	4/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561954 Morgan Zachary	4/15/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561955 Morrow Loren	4/15/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561956 McGowan Elsie	4/15/2020	\$63.42	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561957 Roberts Barbara	4/15/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561958 Snider Charles	4/15/2020	\$107.87	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561959 Sweatt Helen	4/15/2020	\$486.22	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561960 Young Katherine	4/15/2020	\$42.28	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561961 Begnaud Phillip	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	561962 O'Hern David	4/15/2020	\$150.00	Unrestricted Shared Services	Payroll

College	College Name	Check # Pauce	Data	Amount	Funding Course	Durance
Code	College_Name	Check # Payee	Date 4/15/2020		Funding_Source Unrestricted Shared Services	Purpose
	Jefferson State CC	561963 Castleberry James				Payroll
	Jefferson State CC	561964 Dickinson Charles	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	561965 Morgan Rickey	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	561966 Gillham Martha	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	561967 Karluk Dakota	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	561968 Sanders Patsy	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	561969 Channel Raymond	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	561970 Johnson Marvin	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	561971 Villegas Zaire	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	411913 Advance Alabama Media Llc	4/16/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
	Jefferson State CC	411914 AT&T	4/16/2020		Unrestricted Shelby Campus	Landline Phones - UC
	Jefferson State CC	411915 Bank of America	4/16/2020		Unrestricted Jefferson Campus	Registration Fees- OS
	Jefferson State CC	411915 Bank of America	4/16/2020	\$215.88	Unrestricted Shared Services	Subscriptions - OOS
	Jefferson State CC	411915 Bank of America	4/16/2020	. ,	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	411916 Berney Office Solutions Llc	4/16/2020	\$4,301.50	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411917 Means Advertising Inc	4/16/2020	\$1,500.00	AARP Back to Work 50+ Grant	Advertising & Promotions - OOS
31	Jefferson State CC	411918 Mitchell Joseph	4/16/2020	\$36.00	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	411919 Nelbran Glass LLC	4/16/2020	\$625.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411920 Republic Services Inc	4/16/2020	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
31	Jefferson State CC	411920 Republic Services Inc	4/16/2020	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
31	Jefferson State CC	411920 Republic Services Inc	4/16/2020	\$1,423.58	Unrestricted Jefferson Campus	Waste Disposal - UC
31	Jefferson State CC	411921 RJ Young Company	4/16/2020	\$1,891.90	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411922 Southern Assoc of Colleges & Schools Commission on Colleges	4/16/2020	\$1,500.00	Unrestricted Shared Services	Accreditation Expense - PS
31	Jefferson State CC	411923 Technology Capital LLP	4/16/2020	\$795.99	Unrestricted Shelby Campus	Printing and Binding - OOS
31	Jefferson State CC	411923 Technology Capital LLP	4/16/2020	\$955.35	Unrestricted Chilton Campus	Printing and Binding - OOS
31	Jefferson State CC	411923 Technology Capital LLP	4/16/2020	\$2,505.11	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	411924 Terry Damsky	4/16/2020	\$2,383.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411925 United Parcel Service Inc	4/16/2020	\$57.80	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	411934 Adams Iris	4/21/2020	\$1,306.28	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411935 Alabama Power Company	4/21/2020	\$3,202.43	Unrestricted St. Clair Campus	Amortization Expense - OOS
31	Jefferson State CC	411936 Alabama Power Company	4/21/2020	\$10,766.93	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	411937 Artopex Inc	4/21/2020	\$27,686.89	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411938 Bell Norma	4/21/2020	\$146.28	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	411938 Bell Norma	4/21/2020	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	411939 Digitel Corp	4/21/2020	\$1,787.94	Unrestricted Chilton Campus	Technology - non capitalized - MS
31	Jefferson State CC	411939 Digitel Corp	4/21/2020	\$1,787.94	Unrestricted St. Clair Campus	Technology - non capitalized - MS
31	Jefferson State CC	411939 Digitel Corp	4/21/2020	\$5,363.82	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	411939 Digitel Corp	4/21/2020	\$16,602.30	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	411940 Gallimore Charlette	4/21/2020	\$283.41	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411941 Global Furniture Group Inc	4/21/2020	\$2,978.64	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411942 Home Depot U.S.A. Inc	4/21/2020	\$8,792.28	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411943 Jasper Seating Company Inc.	4/21/2020		Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411944 Krueger International Inc	4/21/2020	\$12,244.05	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411945 Krueger International Inc	4/21/2020	\$4,275.70	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	411945 Krueger International Inc	4/21/2020	\$9,519.25	Unrestricted Jefferson Campus	Materials and Supplies - MS
	Jefferson State CC	411946 Lattimore Paula	4/21/2020		DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
	Jefferson State CC	411947 Lewis Erin	4/21/2020		Unrestricted Shelby Campus	Registration Fees- IS
	Jefferson State CC	411948 Means Advertising Inc	4/21/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
	Jefferson State CC	411949 Office Depot	4/21/2020	. ,	Unrestricted Jefferson Campus	Materials and Supplies - MS
	Jefferson State CC	411950 Office Environments Inc	4/21/2020		Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411951 Ralya Janice	4/21/2020		Unrestricted Shared Services	Conus (meals) - OS

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	411952 Tennsco LLC	4/21/2020	\$783.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411953 Turner Shelita	4/21/2020	\$539.80	DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31	Jefferson State CC	411954 University of Alabama Health Services Foundation P.C.	4/21/2020	\$1,600.00	Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31	Jefferson State CC	411955 Advance Alabama Media Llc	4/23/2020	\$231.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	411956 Alabama Power Company	4/23/2020	\$452.68	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	411957 Alabama Power Company	4/23/2020	\$24.06	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411958 Alabama Power Company	4/23/2020	\$25,975.23	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	411959 Alabama Power Company	4/23/2020	\$1,619.82	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	411960 Alabama Power Company	4/23/2020	\$3,035.88	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	411961 Alabama Power Company	4/23/2020	\$16,026.64	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	411962 Argo Power Equipment	4/23/2020	\$95.70	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411963 AT&T	4/23/2020	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
31	Jefferson State CC	411964 Avery III Edgar	4/23/2020	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	411965 Blevins Chris	4/23/2020	\$220.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411966 Bone Darrell	4/23/2020	\$468.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411968 City of Clanton	4/23/2020	\$186.92	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411969 City of Clanton	4/23/2020	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411970 City of Clanton	4/23/2020	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	411971 Clackley David	4/23/2020	\$702.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411972 Dehart Michael	4/23/2020	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411973 Florence Jeffrey	4/23/2020	\$530.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411974 Gwin Adam	4/23/2020	\$1,350.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	411975 Harris Jason	4/23/2020	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411976 Home Depot U.S.A. Inc.	4/23/2020	\$304.15	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411977 Hurst Hunter	4/23/2020	\$279.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411978 Imperial Bag & Paper Co. LLC	4/23/2020	\$770.25	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	411979 Janousek Mel	4/23/2020	\$500.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411980 Lathan Associates Architects P.C.	4/23/2020	\$5,809.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411981 Lathan Associates Architects P.C.	4/23/2020	\$12,147.75	R&R Jefferson Campus	Buildings - CE
31	Jefferson State CC	411982 Lathan Associates Architects P.C.	4/23/2020	\$18,085.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411983 Lathan Associates Architects P.C.	4/23/2020	\$1,160.90	Unrestricted Shelby Campus	Buildings - CE
31	Jefferson State CC	411987 RJ Young Company	4/23/2020	\$232.95	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	411987 RJ Young Company	4/23/2020	\$1,141.70	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411988 RJ Young Company	4/23/2020	\$76.60	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	411989 Scarbrough William	4/23/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411990 Smitherman Daniel	4/23/2020	\$324.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411991 Triple Point Industries LLC	4/23/2020	\$180.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411991 Triple Point Industries LLC	4/23/2020	\$205.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411991 Triple Point Industries LLC	4/23/2020	\$270.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411991 Triple Point Industries LLC	4/23/2020	\$1,120.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411992 W W Grainger Inc	4/23/2020	\$296.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	411993 Water Works & Sewer Board	4/23/2020	\$197.17	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	411994 Wheeler Christopher	4/23/2020	\$650.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	411995 White James	4/23/2020	\$240.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	411996 Whittle Christopher	4/23/2020		Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	411997 Alabama Power Company	4/28/2020	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	411998 AT&T	4/28/2020		Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	411998 AT&T	4/28/2020		Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	411998 AT&T	4/28/2020		Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	411998 AT&T	4/28/2020		Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	411999 AT&T	4/28/2020		Unrestricted Shelby Campus	Landline Phones - UC

College					- " -	_
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	412000 AT&T	4/28/2020		Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	412001 AT&T	4/28/2020		Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	412001 AT&T	4/28/2020		Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	412001 AT&T	4/28/2020		Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	412002 AT&T	4/28/2020		Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	412003 AT&T	4/28/2020		Unrestricted Chilton Campus	Landline Phones - UC
31	Jefferson State CC	412003 AT&T	4/28/2020		Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	412003 AT&T	4/28/2020		Unrestricted Jefferson Campus	Landline Phones - UC
31	Jefferson State CC	412004 Clanton Newspaper	4/28/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	412005 Decola Anthony	4/28/2020		R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412005 Decola Anthony	4/28/2020	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412005 Decola Anthony	4/28/2020	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412005 Decola Anthony	4/28/2020	\$656.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412006 Diversified Elevator Service & Equipment Company Inc.	4/28/2020	\$129.90	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412006 Diversified Elevator Service & Equipment Company Inc.	4/28/2020	\$259.80	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412006 Diversified Elevator Service & Equipment Company Inc.	4/28/2020	\$497.95	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412006 Diversified Elevator Service & Equipment Company Inc.	4/28/2020	\$1,277.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412008 Evapco Inc.	4/28/2020	\$35,954.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412009 Harris Sandra	4/28/2020	\$369.15	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	412010 Hodge Mechanical Services LLC	4/28/2020	\$943.59	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412010 Hodge Mechanical Services LLC	4/28/2020	\$2,891.56	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412011 International Concepts LLC	4/28/2020	\$2,800.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412011 International Concepts LLC	4/28/2020	\$4,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412013 Marcus Service & Solutions LLC	4/28/2020	\$5,778.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412014 McKinney Enterprises LLC	4/28/2020		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412014 McKinney Enterprises LLC	4/28/2020		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412016 Owens Landscape Group LLC	4/28/2020	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412017 RJ Young Company	4/28/2020		Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	412017 RJ Young Company	4/28/2020		Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	412018 Southwest Water Company	4/28/2020		Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	412021 Water Works & Sewer Board	4/28/2020		Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	412021 Water Works & Sewer Board	4/28/2020		Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	142784 Starnes Jane	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142785 Self Bonnie	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142786 Harris Seena	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142787 Wallace Preston	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142788 Ray Beth	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142789 McLendon Rita	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142790 Cox Melanie	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142791 DeLoach Merissa	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142792 Jackson Debra	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142793 Lewis Cara	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142794 Braswell Gail	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142795 Archer Teresa	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142796 Hopkins Seantel	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142797 Geralds Jacqueline	4/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142797 Geralds Jacqueline 142798 Hawkins Chelsie	4/30/2020		DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	142799 Jebeles Dimitra	4/30/2020		Unrestricted Shared Services	•
31	Jefferson State CC Jefferson State CC	142/99 Jebeles Dimitra 142800 Carr Kathi	4/30/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
						Payroll
31 31	Jefferson State CC	142801 Coker Pamela	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142802 Keenum Lisa	4/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142803 Cruso Lisa	4/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142804 Stockley Ginger	4/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142805 Cooper Ginger	4/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142806 Grady Octavia	4/30/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142807 Naramore Anna	4/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142808 Pugh Sandra	4/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142809 Pickens Elizabeth	4/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142810 Hughes Tina	4/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142811 Turner Jeanie	4/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142812 Thomas Donna	4/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142813 Boackle Emil	4/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142814 Burney Roscelia	4/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142815 Carpenter Valencia	4/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142816 Collins Angela	4/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142817 Duncan Leconyea	4/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142818 Fennell Tapeka	4/30/2020	\$1,954.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142819 Foster Deborah	4/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142820 Fraser Thompson Stacye	4/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142821 Howard Amber	4/30/2020	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142822 Jones Juanita	4/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142823 Kelley Pamela	4/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142824 Minter Shondrika	4/30/2020	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142825 Pippens Amberetta	4/30/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142826 Silor Virginia	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142827 Sipe James	4/30/2020	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142828 Smith Heather	4/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142829 Urbahns Laura	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142830 Chambers Lynn	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	142831 Anderson Laurel	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142832 Brownlee Lareatha	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142833 Clark Natalya	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142834 Cobb Rose	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142835 Dunning Freddie	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142836 Ezell Laura	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142837 McAdory Tracy	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142838 Reach Brett	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142839 Barranger Lauren	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142840 Cimalore Beverly	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142841 Crotwell David	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142842 Culver Cynthia	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142843 Fisher Debra	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142844 Guizar Hector	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142845 Patterson William	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142846 Pollard Deborah	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142847 Richey Marty	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142848 Wilson Colton	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142849 Chamblin Juanita	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142850 Key Karen	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142851 Sutton Edreama	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142852 Hamilton-Williams Margaret	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142853 Kimble Lisa	4/30/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	TATOON WILLIAM	4/30/2020	72,100.32	Officaciócica Silaica Sei vices	rayioii

College						
Code	College_Name	Check # Payee	Date A	Amount	Funding_Source	Purpose
31	Jefferson State CC	142854 Cooper Jay	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142855 Barnett C	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142856 Capps Randi	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142857 Carson William	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142858 Green Vincent	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142859 Harris Michael	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142860 McDonald Thomas	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142861 Nathan Charlie	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142862 Solomon R	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142863 Tidmore Cecil	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142864 Toney Clifford	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142865 Perry Tashundia	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142866 Sullivan Terri	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142867 Berry Archie	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142868 Brown Kenneth	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142869 Cunningham Velma	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142870 Eason Haley	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142871 Martin Jerry	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142872 Payne Russell	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142873 Pendleton Carolyn	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142874 Purvis Larose	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142875 Sanders Bernard	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142876 Steele Kelvin	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142877 Wilson Dave	4/30/2020	, ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142878 Brown Mavis	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142879 Cooper-Cox Robbie	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142880 Duchock Anita	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC		4/30/2020		Unrestricted Shared Services	•
31	Jefferson State CC	142881 Johnson Gayle 142882 Lattimore Rosetta	4/30/2020		Unrestricted Shared Services	Payroll
						Payroll
31	Jefferson State CC	142883 Mathis Brenda	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142884 Washington Destin	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142885 Young Reginald	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142886 Ellison Jonathan	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142887 Freeman Robine	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142888 Hodge Dylan	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142889 Tela Rebecca	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142890 Wynn Michael	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142891 Pettry Sherry	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142892 Brown Keith	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142893 Bonds Amanda	4/30/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142894 Cabaniss Amanda	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142895 Clifton Teresa	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142896 Craven Kimberly	4/30/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142897 Cuevas Jennifer	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142898 Daffron Cristy	4/30/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142899 Ferguson Ladeitris	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142900 Forbes Christopher	4/30/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142901 French Kimberly	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142902 Grimes Natasha	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142903 Havard Patricia	4/30/2020	. ,	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142904 Haywood Patricia	4/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142905 Hicks Stacy	4/30/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142906 Hill Cynthia	4/30/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142907 Jones Julie	4/30/2020	\$8,020.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142908 Keene Jeremy	4/30/2020	\$5,841.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142909 Lee Donna	4/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142910 Naramore Anita	4/30/2020	\$8,420.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142911 Nasworthy Sara	4/30/2020	\$8,020.89	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142912 O'Neal Brenda	4/30/2020	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142913 Parker Amber	4/30/2020	\$6,705.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142914 Richardson Gena	4/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142915 Rowe Tina	4/30/2020	\$7,527.78	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142916 Satterfield Jennifer	4/30/2020	\$7,927.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142917 Smith Jajuana	4/30/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142918 Smith Veronica	4/30/2020	\$5,841.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142919 Turner Venius	4/30/2020	\$8,514.00	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142920 Walker Melisa	4/30/2020	\$9,571.44	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142921 Willis Rebecca	4/30/2020	\$5,347.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142922 Wilson Marjorie	4/30/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142923 Carwell Eric	4/30/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142924 Hill Candance	4/30/2020	\$7,335.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142925 Sweatt Wendy	4/30/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142926 Chamberlain Cassandra	4/30/2020	\$5,554.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142927 Hill Mandel	4/30/2020	\$5,554.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142928 Norris James	4/30/2020	\$6,600.15	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142929 Arnold Erin	4/30/2020	\$2,852.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142929 Arnold Erin	4/30/2020	\$5,791.10	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142930 Baccus Steven	4/30/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142931 Bej Meena	4/30/2020	\$2,361.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142931 Bej Meena	4/30/2020	\$7,085.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142932 Black Kelley	4/30/2020	\$8,460.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142933 Boitet Evan	4/30/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142934 Borden Ruth	4/30/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142935 Dodwad-Khan Zareen	4/30/2020	\$6,817.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142936 Harman Leigh	4/30/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142937 Hunsinger Ronald	4/30/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142938 Jackson William	4/30/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142939 Kin Nicholas	4/30/2020	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142940 Limbaugh Amy	4/30/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142941 Lomax Lillie	4/30/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142942 Maharrey Julie	4/30/2020	\$1,881.94	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142942 Maharrey Julie	4/30/2020	\$5,645.84	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142943 Manners Bettie	4/30/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	142944 Miller Stephanie	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142944 Miller Stephanie	4/30/2020		Unrestricted Shelby Campus	, Payroll
31	Jefferson State CC	142945 Pettway Markia	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142946 Petty Courtney	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142946 Petty Courtney	4/30/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	142947 Pruitt Karl	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142948 Raymond Charles	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142949 Ross Martha	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142950 Swindall Amanda	4/30/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142951 Venglarik Charles	4/30/2020	\$8,954.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142952 Wheeler Crystal	4/30/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142953 Elliott Cindy	4/30/2020	\$1,577.07	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142953 Elliott Cindy	4/30/2020	\$4,263.93	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142954 Naugher Leslie	4/30/2020	\$6,278.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142955 Bolton Christie	4/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142956 Ferguson Lydia	4/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142957 McCarver Joanna	4/30/2020	\$6,000.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142958 Trott David	4/30/2020	\$5,882.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142959 Campbell Michelle	4/30/2020	\$6,924.67	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142960 Healy Kristianna	4/30/2020	\$4,412.08	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142961 Turner-Bloch Jodi	4/30/2020	\$7,857.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142962 Blanton William	4/30/2020	\$6,785.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142963 Bryson Jesse	4/30/2020	\$1,705.44	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142963 Bryson Jesse	4/30/2020	\$3,795.98	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142964 Calhoun James	4/30/2020	\$4,710.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142965 Cartwright Darrell	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142966 Cummings Frances	4/30/2020	\$1,778.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142966 Cummings Frances	4/30/2020	\$5,336.50	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142967 Edge Mary	4/30/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142968 Hughes Fred	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142969 Inman Joshua	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142970 Todd Tiffany	4/30/2020	\$2,786.25	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142970 Todd Tiffany	4/30/2020	\$2,786.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142971 Tolbert Shirley	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142972 Battles Thomas	4/30/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142973 Blevins Anthony	4/30/2020	\$1,102.69	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142973 Blevins Anthony	4/30/2020	\$4,410.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142974 Crawford Wade	4/30/2020	\$950.12	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142974 Crawford Wade	4/30/2020	\$3,800.46	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142975 Dobyns Linda	4/30/2020	\$5,831.42	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142976 Logan Sandra	4/30/2020	\$7,885.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142977 Maddox Patricia	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142978 McGhee Benjamin	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142979 Mitchell Peasant Denedra	4/30/2020	\$2,167.60	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142979 Mitchell Peasant Denedra	4/30/2020	\$3,251.40	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142980 Peeples Peggy	4/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142981 Raza Syed	4/30/2020	\$1,195.17	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142981 Raza Syed	4/30/2020	\$4,780.66	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142982 Fisher Justin	4/30/2020	\$2,797.11	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142982 Fisher Justin	4/30/2020	\$4,195.67	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142983 Tydlaska Michael	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142984 Jackson Todd	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142984 Jackson Todd	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142985 Mitchell Joseph	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142985 Mitchell Joseph	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142986 Rinsky Glenn	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142987 Avery Camilla	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	142987 Avery Camilla	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	142988 Bullock Joel	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142989 Carter Alice	4/30/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	142990 Chisholm Angela	4/30/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142991 Corley Kevin	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142992 Crain Carol	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142993 Davis Samuel	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142994 Griffen Tywain	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142995 Helms David	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142996 Johnson Ana-Sky	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142997 Jones Pamela	4/30/2020	\$664.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142998 Mayton Patrick	4/30/2020	\$5,841.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142999 McWhorter Kimberly	4/30/2020	\$757.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143000 Morgan Melissa	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143001 Owens Alicia	4/30/2020	\$427.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143002 Patrick Frank	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143003 Postell Ashlyn	4/30/2020	\$427.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143004 Puckett Christina	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143005 Richard Mary	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143006 Ross Joe	4/30/2020	\$427.32	Unrestricted Shared Services	, Payroll
31	Jefferson State CC	143007 Thompson Scott	4/30/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	143008 Warren Germaine	4/30/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	143009 Wright Catherine	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143010 Yount Ron	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143011 Lanier Mildred	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143012 Thomas Michael	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143012 Thomas Michael	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143013 Jones Murray	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143014 Scofield Douglas	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143015 Tubbs Cecilia	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143016 Boehm Matthew	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143017 Boulware Kim	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143018 Boyer Katherine	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143019 Brooks Michael	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143020 Burke Eleanna	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143021 Burns Syreeta	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143022 Carr Bethany	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143023 Caskey Connie	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143024 Conner Debra	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143025 Cook Susan	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143026 Crumpton Eva	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143027 Cuevas Eugene	4/30/2020		Unrestricted Shalled Scrivess  Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143028 Eastman Jacqueline	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143029 Eastman Robert	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143030 Forsythe Trisha	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143031 Ginas Gallow Elizabeth	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143032 Henderson Kristin	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143032 Henderson Kristin	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143032 Henderson Kristin 143033 Hicks Jeremy	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143035 nicks Jereniy 143034 Hyde Dianna	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143035 Johnson Sarah	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143036 Kaiser Mary	4/30/2020		Unrestricted Shared Services Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143037 Kendrick Haley	4/30/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	143038 King Jamie	4/30/2020		Unrestricted St. Clair Campus	Payroll
31	scrietson state CC	THOOSE WING JOINIE	4/30/2020	72,030.34	om confected of Clair Campus	rayioli

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	143038 King Jamie	4/30/2020	\$2,838.95	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	143039 Kitchens Lauren	4/30/2020	\$7,652.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143040 Kosmus Amanda	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143041 Krayer Jerry	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143042 Lewis Erin	4/30/2020	\$2,007.64	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143042 Lewis Erin	4/30/2020	\$3,011.47	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	143043 Lucas Gail	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143044 Mathis Julie	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143045 McDonald Harrison	4/30/2020	\$1,003.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143046 Melvin Jacob	4/30/2020	\$1,234.20	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143046 Melvin Jacob	4/30/2020	\$4,936.80	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	143047 Moore Walter	4/30/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143048 Moreman Sarah	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143049 Oliver Sharde	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143050 Pass Lynn	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143051 Phares Jane	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143052 Rismanchi-Dolatabadi Leila	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143053 Rockett Brian	4/30/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143054 Rudd Tammy	4/30/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143055 Steed Thomas	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143056 Taylor Mary	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143057 Tubbs Lauren	4/30/2020	\$334.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143058 Williams Betty	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143059 Woods Christinia	4/30/2020	\$5,366.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143060 Worthington Shirley	4/30/2020	\$1,003.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143061 Yates Patricia	4/30/2020	\$110.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143062 Youngblood Mark	4/30/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143063 Bacani Tanja	4/30/2020	\$994.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143064 Irvin Joseph	4/30/2020	\$7,772.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143065 Kline David	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143066 McRae David	4/30/2020		Unrestricted Chilton Campus	, Payroll
31	Jefferson State CC	143066 McRae David	4/30/2020		Unrestricted St. Clair Campus	, Payroll
31	Jefferson State CC	143067 Parsons Rex	4/30/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143068 Shuffett Wendy	4/30/2020	\$6,457.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143069 West Pamela	4/30/2020		Unrestricted Jefferson Campus	, Payroll
31	Jefferson State CC	143070 Bonner Phaer	4/30/2020		Unrestricted Jefferson Campus	, Payroll
31	Jefferson State CC	143071 Ford Angela	4/30/2020	\$2,032.23	Unrestricted Distance Ed	, Payroll
31	Jefferson State CC	143071 Ford Angela	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143072 Gasper Sarah	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143072 Gasper Sarah	4/30/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	143073 Jones Samuel	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143073 Jones Samuel	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143074 Triplett Stanley	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143074 Triplett Stanley	4/30/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	143075 Tucker Chelsea	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143076 Lewis Lucy	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143076 Lewis Lucy	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143077 Aldrich Summer	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143078 Coleman Jamilya	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143079 Dudchock Natalie	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143080 Hamilton Marisa	4/30/2020		Unrestricted Distance Ed	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	143080 Hamilton Marisa	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143081 Harrison Vernon	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143082 McKinney David	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143082 McKinney David	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143082 McKinney David	4/30/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	143083 Ralya Janice	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143084 Chapatwala Kirit	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143085 Smith Jessica	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143086 Hendrickson Tina	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143087 Adams Vicki	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143088 Bates Susan	4/30/2020		Unrestricted Shared Services	
31	Jefferson State CC		4/30/2020		Unrestricted Shared Services	Payroll
		143089 Compton Leah				Payroll
31	Jefferson State CC	143090 Cunningham Jarrod	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143090 Cunningham Jarrod	4/30/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	143091 Darby Jeffrey	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143092 Easterling Brittany	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143093 Easterling Nanette	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143093 Easterling Nanette	4/30/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	143094 Fall Ethel	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143095 Gray Mark	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143096 Green Leslee	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143097 Green-Douglas Terri	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143098 Hargett Yu-Ing	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143098 Hargett Yu-Ing	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143099 Holley Jamie	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143099 Holley Jamie	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143100 Mizzell Angela	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143101 Moore Sabrina	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143102 Mortey Kingsley	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143103 Nagy Lisa	4/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143104 Parker Darlene	4/30/2020	\$770.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143105 Pate Peggy	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143106 Ray Clarence	4/30/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143107 Shypil Olena	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143108 Stricklin Sharon	4/30/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143109 Theodorou Konstantinos	4/30/2020	\$7,102.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143110 Thrasher Margaret	4/30/2020	\$5,696.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143111 Wallace Robert	4/30/2020	\$4,585.72	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143111 Wallace Robert	4/30/2020	\$4,585.72	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143112 White Samuel	4/30/2020	\$6,375.75	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143113 Williams Chad	4/30/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143114 Wills Nina	4/30/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143115 Yazdi Roya	4/30/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143116 Gross Montez	4/30/2020	\$5,838.30	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143117 Jett Mary	4/30/2020	\$2,586.78	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143118 Rowland Adrienne	4/30/2020	\$6,127.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143119 Skelton Laurie	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143120 Stanley Nathaniel	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143121 Wood Barbara	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143122 Best Fred	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143123 Duke Wayne	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	143124 Safavi Seyed	4/30/2020	\$6,200.14	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	143125 Adams Iris	4/30/2020	\$2,975.92	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	143126 Gallimore Charlette	4/30/2020	\$2,903.33	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	143127 Lattimore Paula	4/30/2020	\$3,109.17	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	143128 Seagle Heather	4/30/2020	\$1,291.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143128 Seagle Heather	4/30/2020	\$5,165.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143129 Shackelford Cindy	4/30/2020	\$1,073.34	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	143129 Shackelford Cindy	4/30/2020	\$1,430.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143129 Shackelford Cindy	4/30/2020	\$1,431.28	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	143129 Shackelford Cindy	4/30/2020	\$1,431.30	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143130 Turner Shelita	4/30/2020	\$2,975.92	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	143131 Williams Wanda	4/30/2020	\$4,804.11	DHR Childcare 2XX9-2XX0	Payroll
31	Jefferson State CC	143132 Beasley Linda	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143133 Davidson Susan	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143134 Ennis Jzyk	4/30/2020	\$3,668.58	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143134 Ennis Jzyk	4/30/2020	\$5,502.86	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143135 Smith Venus	4/30/2020	\$1,778.53	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143135 Smith Venus	4/30/2020	\$5,335.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143136 Burroughs Kelley	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143137 Carter Michael	4/30/2020	\$6,785.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143138 Foster Michelle	4/30/2020	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143139 Payne Michael	4/30/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143140 Wilcher Donald	4/30/2020	\$7,439.71	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143141 Taylor Danny	4/30/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143142 Wiley Jeffrey	4/30/2020	\$1,176.84	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	143142 Wiley Jeffrey	4/30/2020	\$4,707.38	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143143 Bigbee Leah	4/30/2020	\$7,491.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143144 Tomlin Tonya	4/30/2020	\$5,083.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143145 LeBlanc Vanessa	4/30/2020	\$7,980.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143146 Hughes Kevin	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143147 Coburn Danielle	4/30/2020	\$10,867.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143148 Brown Catherine	4/30/2020	\$1,332.56	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	143148 Brown Catherine	4/30/2020	\$5,330.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143149 Echols Danise	4/30/2020	\$1,900.23	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143149 Echols Danise	4/30/2020	\$2,850.35	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143150 Hallmark Camille	4/30/2020	\$1,398.29	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143150 Hallmark Camille	4/30/2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143151 Harris Liesl	4/30/2020	\$8,626.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143152 Bell Norma	4/30/2020	\$10,525.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143153 Bierley Jason	4/30/2020	\$6,444.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143154 Moore Kenneth	4/30/2020	\$6,242.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143155 Sykes-Bennett Latosha	4/30/2020	\$4,871.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143156 Alexander Zachary	4/30/2020		Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	143157 Culbertson Shay	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143157 Culbertson Shay	4/30/2020		Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	143158 Davis Alan	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143159 Luna Wilmer	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143160 Lyons Charlotte	4/30/2020		Unrestricted Distance Ed	Payroll
31	Jefferson State CC	143161 Payne Michael	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143162 Townes Kevin	4/30/2020		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143163 Folds Dusty	4/30/2020		Unrestricted Jefferson Campus	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	143164 Goss Barbara	4/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143165 King Clare	4/30/2020	\$5,676.56	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	143166 Lawley Heather	4/30/2020	\$6,088.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143167 Stewart Sharon	4/30/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143168 Ginn Shannon	4/30/2020	\$6,343.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143169 Lane Tiffany	4/30/2020	\$5,202.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143170 Sherman Anne	4/30/2020	\$5,800.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143171 Armstrong Toneka	4/30/2020	\$5,836.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143172 Bobo Cynthia	4/30/2020	\$6,858.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143173 Call Jacob	4/30/2020	\$2,931.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143174 Creer Reina	4/30/2020	\$2,833.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143175 Emmerich Julie	4/30/2020	\$5,826.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143176 Goodman Adam	4/30/2020	\$6,456.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143177 Guinn Philip	4/30/2020	\$6,762.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143178 Hobbs Phillip	4/30/2020	\$11,912.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143179 Johnson Kathleen	4/30/2020	\$4,645.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143180 Lindell Tyann	4/30/2020	\$5,017.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143181 Owens Lillian	4/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143182 Rigg Kimberly	4/30/2020	\$4,524.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143183 Sanford Ollena	4/30/2020	\$5,820.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143184 Spence Tracy	4/30/2020	\$4,203.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143185 Thomas Brandy	4/30/2020	\$3,770.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143186 Thompson Rodney	4/30/2020	\$6,340.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143187 Campbell Tracy	4/30/2020	\$4,250.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143188 Evans Lynn	4/30/2020	\$5,253.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143189 Payne Tamara	4/30/2020	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143190 Wright Tierra	4/30/2020	\$6,250.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143191 Alzoubi Kasim	4/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143192 Chandler Kimberly	4/30/2020	\$7,078.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143193 Mays Theresa	4/30/2020	\$24,565.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143194 Harris Patricia	4/30/2020	\$7,044.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143195 Brown India	4/30/2020	\$3,714.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143196 Cole Ched	4/30/2020	\$5,639.41	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143197 Cook Paul	4/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143198 Morris David	4/30/2020	\$11,967.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143199 Relihan Bruce	4/30/2020	\$6,209.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143200 White Pamela	4/30/2020	\$6,209.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143201 Holmes Elizabeth	4/30/2020	\$4,997.08	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143202 Kennedy Tonja	4/30/2020	\$5,147.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143203 Wilson Kenneth	4/30/2020	\$10,059.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143204 Kin Amanda	4/30/2020	\$8,912.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143205 Stephens Nareiko	4/30/2020	\$5,610.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143206 Bailey Mark	4/30/2020	\$9,104.11	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143207 Kennedy Ronphael	4/30/2020	\$4,766.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143208 Bobo David	4/30/2020	\$7,452.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143209 Creamer Kelli	4/30/2020	\$6,624.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143210 Hill Damita	4/30/2020	\$7,328.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143211 Robinson Darryl	4/30/2020	\$9,588.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143212 Blair David	4/30/2020	\$4,996.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143213 Bowers Andrew	4/30/2020	\$4,436.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143214 Burton James	4/30/2020	\$6,705.00	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	143215 Eubanks Colin	4/30/2020	\$8,943.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143216 McCallister Gregory	4/30/2020	\$6,651.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143217 McCombs Valerie	4/30/2020	\$6,651.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143218 McIntosh Linda	4/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143219 Mitchell Michael	4/30/2020	\$4,154.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143220 Moore Stephen	4/30/2020	\$9,395.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143221 Pardazi Behnazsadat	4/30/2020	\$5,545.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143222 Stewart James	4/30/2020	\$4,940.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143223 Tindill-Rohr Elaine	4/30/2020	\$6,532.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143224 Wangle Jonathan	4/30/2020	\$3,916.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143225 Harris Perry	4/30/2020	\$6,598.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143226 Renshaw Teresa	4/30/2020	\$6,228.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143227 Graves Sterling	4/30/2020	\$4,077.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143228 Fulmer Ann	4/30/2020	\$1,437.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143229 Yazdi Aliakbar	4/30/2020	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143230 Abad Fortunato	4/30/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143231 Akers Amber	4/30/2020	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143232 Bizzell Dorothy	4/30/2020	\$1,368.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143233 Bozeman Amber	4/30/2020	\$934.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143234 Bynum Christopher	4/30/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143235 Campbell Mae	4/30/2020	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143236 Chapman Chloe	4/30/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143237 Cook Ladedrice	4/30/2020	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143238 Cunningham Dana	4/30/2020	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143239 Duke Juanita	4/30/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143240 Dykes Betty	4/30/2020	\$855.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143241 Fricker Heather	4/30/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143242 Gore Claudia	4/30/2020	\$1,335.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143243 Hacker Mary	4/30/2020	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143244 Hallmark Brenda	4/30/2020	\$1,902.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143245 Harper Charman	4/30/2020	\$233.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143246 Hart Melody	4/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143247 Hyche Lauren	4/30/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143248 Jones D'Angelo	4/30/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143249 Lalak Samantha	4/30/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143250 Liddle Anna	4/30/2020	\$83.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143251 Odom Donna	4/30/2020	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143252 Pair Edward	4/30/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143253 Poe Stedman	4/30/2020	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143254 Price Kelsey	4/30/2020	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143255 Pugh Mary Katherine	4/30/2020	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143256 Ramsey Casey	4/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143257 Rockwell Jeremy	4/30/2020	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143258 Saemaldaher Melanie	4/30/2020	\$700.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143259 Sasser Carol	4/30/2020	\$1,902.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143260 Self Allison	4/30/2020	\$1,802.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143261 Sledge Sherman	4/30/2020	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143262 Smith Christopher	4/30/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143263 Smith Kandice	4/30/2020	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143264 Snipes Britney	4/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143265 Stephens Laura	4/30/2020	\$934.64	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	143266 Stocks Susan	4/30/2020	\$500.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143267 Thomas Sarah	4/30/2020	\$1,635.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143268 Tisdale Kristi	4/30/2020	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143269 Watson Shirley	4/30/2020	\$1,535.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143270 Weeks Laura	4/30/2020	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143271 Wynn Laura	4/30/2020	\$1,535.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143272 Hyde Natalie	4/30/2020	\$759.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143273 Yates Lanette	4/30/2020	\$198.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143274 Fach Colin	4/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143275 Hambright David	4/30/2020	\$653.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143276 Harvey Richard	4/30/2020	\$869.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143277 Haywood James	4/30/2020	\$435.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143278 McDonnell Kyle	4/30/2020	\$1,489.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143279 Panepento Matthew	4/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143280 Smiley Jenny	4/30/2020	\$326.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143281 Ward William	4/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143282 Lormor Jordan	4/30/2020	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143283 Poe Ami	4/30/2020	\$1,107.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143284 Smith Lisa	4/30/2020	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143285 Harris Sandra	4/30/2020	\$1,073.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143286 Stephens Sheila	4/30/2020	\$1,000.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143287 Anderson LaToya	4/30/2020	\$465.08	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143288 Arrowsmith Janice	4/30/2020	\$887.88	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143289 Badio Jessical	4/30/2020	\$898.45	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143290 Barnett Laura	4/30/2020	\$803.32	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143291 Blackmon Archie	4/30/2020	\$845.60	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143292 Blair Michael	4/30/2020	\$803.32	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143293 Brown Edith	4/30/2020	\$866.74	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	143294 Callins Lillian	4/30/2020	\$465.08	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143295 Coleman Henry	4/30/2020	\$909.02	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143296 Cook Kimberly	4/30/2020	\$824.46	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143297 Davis Jeffrey	4/30/2020	\$1,045.38	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143298 Derrick Mona	4/30/2020	\$898.45	AE-Federal IEL/CE 2XX9-2XX0	Payroll
31	Jefferson State CC	143299 Eichhorn Rhonda	4/30/2020	\$739.90	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143300 Hawkins Felita	4/30/2020	\$756.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143301 Holland Rebecca	4/30/2020	\$42.28	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143302 Latham Shane	4/30/2020	\$909.02	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143303 Merritt Adrienne	4/30/2020	\$670.80	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143304 Miner Rebecca	4/30/2020	\$687.05	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143305 Montgomery Helen	4/30/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143306 Moore Cynthia	4/30/2020	\$422.80	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143307 Morgan Mary	4/30/2020	\$592.80	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	143308 Noyes Sara	4/30/2020	\$655.34	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143309 Oberneder Connie	4/30/2020	\$774.00	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143310 Pearson Regina	4/30/2020	\$670.80	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143311 Rea Patricia	4/30/2020	\$803.32	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	143312 Riggins Resha	4/30/2020	\$761.04	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143313 Rudd Julia	4/30/2020	\$824.46	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143314 Sanders Anthony Michael	4/30/2020	\$898.45	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143315 Scott Angela	4/30/2020	\$507.36	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143316 Sheffield Virginia	4/30/2020	\$31.20	AE-State Regular 2XX9-2XX0	Payroll

CodeCollege_NameCheck # PayeeDateAmountFunding_Source31Jefferson State CC143317 Sheikh Linda4/30/2020\$634.20AE-State Regular 2XX9-2XX0	Purpose
31 Jefferson State CC 143317 Sheikh Linda 4/30/2020 \$634.20 AE-State Regular 2XX9-2XXU	
, , ,	0 Payroll
31 Jefferson State CC 143318 Skalac Robyn 4/30/2020 \$517.93 AE-State Regular 2XX9-2XX0	0 Payroll
31 Jefferson State CC 143319 Snider Charles 4/30/2020 \$431.46 AE-State Regular 2XX9-2XX0	0 Payroll
31 Jefferson State CC 143320 Spraberry Mollie 4/30/2020 \$495.18 AE-State Regular 2XX9-2XX0	0 Payroll
31 Jefferson State CC 143321 Tucker Selesta 4/30/2020 \$634.20 AE-State Regular 2XX9-2XX0	0 Payroll
31 Jefferson State CC 143322 Vinson John 4/30/2020 \$909.02 AE-State Regular 2XX9-2XX0	0 Payroll
31 Jefferson State CC 143323 Vinson Phyllis 4/30/2020 \$824.46 AE-State Regular 2XX9-2XX0	0 Payroll
31 Jefferson State CC 143324 Wiginton Beverly 4/30/2020 \$909.02 AE-State Regular 2XX9-2XX0	0 Payroll
31 Jefferson State CC 143325 Wood Gayle 4/30/2020 \$465.08 AE-State Regular 2XX9-2XX0	0 Payroll
31 Jefferson State CC 143326 Breaux Carolyn 4/30/2020 \$669.94 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143327 Foster Richard 4/30/2020 \$618.80 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143328 Frank Theresa 4/30/2020 \$626.08 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143329 Lee Felicia 4/30/2020 \$626.08 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143330 Smith Victoria 4/30/2020 \$654.36 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143331 Charping Ronda 4/30/2020 \$1,297.92 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143332 Armstrong Adell 4/30/2020 \$570.00 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143333 Addington Jennifer 4/30/2020 \$1,580.80 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143334 Ammons Joy 4/30/2020 \$665.60 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143335 Bishop Patrick 4/30/2020 \$540.80 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143336 Chappel Delena 4/30/2020 \$728.00 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143337 Crump Kimberly 4/30/2020 \$665.60 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143338 Flanagan Soneaqua 4/30/2020 \$582.40 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143339 Fletcher La'Toya 4/30/2020 \$1,123.20 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143340 Gillespie Steven 4/30/2020 \$790.40 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143341 Hollingsworth Donna 4/30/2020 \$624.00 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143342 Kamp Linda 4/30/2020 \$166.40 Unrestricted Shared Service	•
31 Jefferson State CC 143343 Kinsey Melissa 4/30/2020 \$312.00 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143344 Lewis Mynina 4/30/2020 \$249.60 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143345 McLain Christine 4/30/2020 \$254.80 City of Birmingham BOLD G	Grant Payroll
31 Jefferson State CC 143346 McLelland Cheryl 4/30/2020 \$249.60 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143347 Mills Justin 4/30/2020 \$499.20 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143348 Milton Emily 4/30/2020 \$748.80 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143349 Moore Caitlin 4/30/2020 \$665.60 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143350 Pleasant Nikesha 4/30/2020 \$1,497.60 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143351 Russell Stephanie 4/30/2020 \$665.60 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143352 Shines Denise 4/30/2020 \$2,555.00 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143353 Smith Ashlyn 4/30/2020 \$707.20 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143354 Smith Mia 4/30/2020 \$582.40 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143355 Taylor Pandra 4/30/2020 \$175.00 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143356 Thomas Linda 4/30/2020 \$499.20 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143357 Williams-Gillard Taneka 4/30/2020 \$1,497.60 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143358 Willis Erica 4/30/2020 \$499.20 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143359 Winborn Jennifer 4/30/2020 \$1,123.20 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143360 Patterson Adam 4/30/2020 \$1,140.00 Unrestricted Shared Service	es Payroll
31 Jefferson State CC 143361 Busby Yvette 4/30/2020 \$1,144.00 Unrestricted Shared Service	•
31 Jefferson State CC 143362 Jones Lesia 4/30/2020 \$570.00 Unrestricted Shared Service	•
31 Jefferson State CC 143363 Clifton Tracy 4/30/2020 \$681.12 Unrestricted Shared Service	,
31 Jefferson State CC 143364 Glover Anita 4/30/2020 \$782.17 Unrestricted Shared Service	•
31 Jefferson State CC 143365 Moore Kimberly 4/30/2020 \$813.56 Unrestricted Shared Service	,
31 Jefferson State CC 143366 Stewart Janice 4/30/2020 \$681.12 Unrestricted Shared Service	•
31 Jefferson State CC 143367 Amerson-Dobbs Jessica 4/30/2020 \$441.00 Unrestricted Shared Service	es Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	143368 Cannon Kimberly	4/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143369 Dancy Darryl	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143370 Grayson Shirley	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143371 Gumbs Andrea	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143372 Moore Shanine	4/30/2020	\$669.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143373 Niswander Carly	4/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143374 Payne Adrian	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143375 Wood Kelly	4/30/2020	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143376 Wilson Candace	4/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143377 Acoff Kenniyah	4/30/2020	\$698.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143378 Adams Tracy	4/30/2020	\$1,105.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143379 Anderson Davida	4/30/2020	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143380 Blankenship Jamie	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143381 Brown Carol	4/30/2020	\$756.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143382 Carlee Jerrica	4/30/2020	\$675.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143383 Carruba Lorrie	4/30/2020	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143384 Daniels Nautyca	4/30/2020	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143385 Dunning William	4/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143386 Duren Courtney	4/30/2020	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143387 Edwards Tracy	4/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143388 Entler Kristin	4/30/2020	\$882.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143389 Franklin Gillian	4/30/2020	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143390 Franklin Mechelle	4/30/2020	\$446.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143391 Gordon Mattie	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143392 Hicks Candace	4/30/2020	\$637.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143393 Kirkland Olivia	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143394 Liddle Elizabeth	4/30/2020	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143395 Owens Jaycee	4/30/2020	\$687.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143396 Peters Andrew	4/30/2020	\$446.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143397 Putnam Patricia	4/30/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143398 Rheaume Stephanie	4/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143399 Spencer Marguerite	4/30/2020	\$630.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143400 Twymon Erika	4/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143401 White Sandra	4/30/2020	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143402 Williams Wanda	4/30/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143403 Wilson Courtney	4/30/2020	\$708.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143404 Zandi Nader	4/30/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143405 Adams Floyce	4/30/2020	\$675.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143406 Ali Donna	4/30/2020	\$855.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143407 Hampton Jacqueline	4/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143408 McRae Kenneth	4/30/2020	\$909.02	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143409 Robinson Mattie	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143410 Brown-Ward Maurita	4/30/2020		Unrestricted Shared Services	, Payroll
31	Jefferson State CC	143411 Crim Margaret	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143412 Grant Joshua	4/30/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143413 Hicks Anjanette	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143414 Holman Beatrice	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143415 Johnson Fannie	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143416 Kirk Willodean	4/30/2020	\$336.00		Payroll
31	Jefferson State CC	143417 Lewis Stephanie	4/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	143418 Prevo Deborah	4/30/2020		Unrestricted Shared Services	Payroll
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College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	143419 Bray Lotoria	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143420 Harmon Judy	4/30/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143421 Lacy Cynthia	4/30/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143422 Stewart Aaron	4/30/2020	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143423 Balog Adam	4/30/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143424 Boggan Brenda	4/30/2020	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143425 Burton Kenneth	4/30/2020	\$637.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143426 Cornner Thaddeus	4/30/2020	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143427 Crowe Jeffrey	4/30/2020	\$450.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143428 Culpepper Arthur	4/30/2020	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143429 Gibbs John	4/30/2020	\$652.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143430 Harrell John	4/30/2020	\$110.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143431 Hicks Alan	4/30/2020	\$180.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143432 Keitges Steven	4/30/2020	\$240.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143433 Lovelace Michael	4/30/2020	\$285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143434 Nelson James	4/30/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143435 Powrzanas Rodney	4/30/2020	\$450.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143436 Sartain Jeffrey	4/30/2020	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143437 Shobe Phillip	4/30/2020	\$855.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143438 Turner Yolanda	4/30/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143439 Washington Wanda	4/30/2020	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143440 Partain Mark	4/30/2020	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	143441 Steele Pamela	4/30/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143442 Crotwell Edward	4/30/2020	\$1,112.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143443 Davis Patricia	4/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143444 Burge Kathy	4/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143445 Graves Austin	4/30/2020	\$493.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	143446 Vann Rowella	4/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	412031 CDW-Government Inc	4/30/2020	\$4,493.15	AE-State Regular 2XX9-2XX0	Equipment - non capitalized - MS
31	Jefferson State CC	412031 CDW-Government Inc	4/30/2020	\$38,645.22	Unrestricted Chilton Campus	Technology - non capitalized - MS
31	Jefferson State CC	412031 CDW-Government Inc	4/30/2020	\$44,878.32	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	412031 CDW-Government Inc	4/30/2020	\$89,371.64	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	412033 Ennis Jzyk	4/30/2020	\$36.75	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	412033 Ennis Jzyk	4/30/2020	\$174.80	Unrestricted Shared Services	Mileage - OS
31	Jefferson State CC	412034 Erwin And Associates	4/30/2020	\$1,315.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	412036 Home Depot U.S.A. Inc	4/30/2020	\$20.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412037 Home Depot U.S.A. Inc	4/30/2020	\$127.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412039 Johnson Gerald	4/30/2020	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	412041 Marcus Service & Solutions LLC	4/30/2020	\$2,705.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412042 Office Depot	4/30/2020	\$259.95	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31	Jefferson State CC	412042 Office Depot	4/30/2020	\$473.70	AE-Federal Regular 2XX9-2XX0	Technology - non capitalized - MS
31	Jefferson State CC	412042 Office Depot	4/30/2020	\$719.78	Unrestricted Jefferson Campus	Equipment - non capitalized - MS
31	Jefferson State CC	412042 Office Depot	4/30/2020	\$1,188.17	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	412042 Office Depot	4/30/2020	\$1,299.76	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	412042 Office Depot	4/30/2020	\$2,122.21	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	412043 Office Depot	4/30/2020	\$4,911.25	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	412044 Pleasants-Pegues Ticey	4/30/2020	\$401.75	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	412045 Plumb-Tech Inc.	4/30/2020	\$150.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	412047 Shuffett Wendy	4/30/2020	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	412049 Spiller Elizabeth	4/30/2020	\$276.63	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	562020 Swann Christopher	4/30/2020	\$1,831.17	Unrestricted Shared Services	Payroll

College						
Code	College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	562023 Liddle Christiana	4/30/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562024 Cresswell Richard	4/30/2020	\$7,114.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	562025 Clark Stacy	4/30/2020	\$5,554.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	562026 Barnes Debra	4/30/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562027 Culpepper Michael	4/30/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562028 Therrien Corie	4/30/2020	\$880.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562029 Logan Robert	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562030 Robinson Mary Alice	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562031 Harris Gail	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562032 Black Edward	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562033 Looney Yvonne	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562034 Waldron Edward	4/30/2020	\$990.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562035 Goss Christine	4/30/2020	\$330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562036 Graves Mary	4/30/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562037 Sloan Carl	4/30/2020	\$1,466.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562038 Smitherman April	4/30/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562039 Dice James	4/30/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562040 Safavy Ahmad	4/30/2020	\$440.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562041 Bowen Heath	4/30/2020	\$433.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562042 Dunn Darrin	4/30/2020	\$867.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562043 Hall Melissa	4/30/2020	\$660.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562044 Morgan Zachary	4/30/2020	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562045 Brand Charlotte	4/30/2020	\$605.24	AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	562046 McGowan Elsie	4/30/2020	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	562047 Roberts Barbara	4/30/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	562048 Sweatt Helen	4/30/2020	\$718.76	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	562049 Young Katherine	4/30/2020	\$42.28	AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	562050 Begnaud Phillip	4/30/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562051 O'Hern David	4/30/2020	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562052 Castleberry James	4/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562053 Dickinson Charles	4/30/2020	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562054 Morgan Rickey	4/30/2020	\$425.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562055 Purdy Zane	4/30/2020	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562056 Gillham Martha	4/30/2020	\$575.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562057 Sanders Patsy	4/30/2020	\$467.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562058 Channel Raymond	4/30/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562059 Johnson Marvin	4/30/2020	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562060 Villegas Zaire	4/30/2020	\$430.50	Unrestricted Shared Services	Payroll