College	Financiai Disciosure Report			
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	405116 CDW-Government Inc	10/1/2019	\$866.28 AE-Federal Regular 2XX8-2XX9	Equipment - non capitalized - MS
31 Jefferson State CC	405116 CDW-Government Inc	10/1/2019	\$103.95 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	405117 Two Roads Inc.	10/1/2019	\$5,415.00 Vocational Ed/CTE X8-X9	Materials and Supplies - MS
31 Jefferson State CC	405118 Alabama Association of Student Financial Aid Administrators	10/2/2019	\$300.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	405119 Alabama Association of Student Financial Aid Administrators	10/2/2019	\$35.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	405120 Jacksonville State University	10/2/2019	\$100.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	405121 Johnson Gerald	10/2/2019	\$666.66 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	405122 Johnson Gerald	10/2/2019	\$85.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	405123 ACCS Human Resources Management Association	10/3/2019	\$250.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	405124 Alabama Veterans Affairs Association	10/3/2019	\$300.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	405125 Amazon	10/3/2019	\$207.30 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405125 Amazon	10/3/2019	\$22.44 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	405126 AmeriPride Services Inc.	10/3/2019	\$83.96 Unrestricted Shelby Campus	Other Professional Fees - PS
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	405128 AT&T	10/3/2019	\$1,966.14 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	405129 AT&T	10/3/2019	\$3,165.71 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	405130 AT&T	10/3/2019	\$2,648.55 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	405131 AutoZone	10/3/2019	\$222.31 Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31 Jefferson State CC	405132 Bank of America	10/3/2019	\$525.48 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	405132 Bank of America	10/3/2019	\$382.98 Unrestricted Shared Services	Other Travel Expenses - 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	\$210.00 Unrestricted Jefferson Campus	Lodging - IS
31 Jefferson State CC	405134 Boehm Matthew	10/3/2019	\$60.41 Unrestricted Jefferson Campus	Other Travel Expenses - IS
31 Jefferson State CC	405134 Boehm Matthew	10/3/2019	\$300.00 Unrestricted Jefferson Campus	Registration Fees- IS
31 Jefferson State CC	405135 Caskey Connie	10/3/2019	\$146.47 Sigma Chi Eta	Deposit Liabilities - AP
31 Jefferson State CC	405136 CDW-Government Inc	10/3/2019	\$20,913.40 AE-Federal Regular 2XX8-2XX9	Equipment - non capitalized - MS
31 Jefferson State CC	405137 CenturyTel of Alabama	10/3/2019	\$2,811.90 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	405138 Chilton County Board of Education	10/3/2019	\$300.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405139 City of Pell City	10/3/2019	\$67.06 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	405140 City of Pell City	10/3/2019	\$192.74 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	405141 Clackley David	10/3/2019	\$536.25 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405142 Colburn Larry	10/3/2019	\$472.50 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405143 Cox Melanie	10/3/2019	\$139.20 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405144 Fisher Scientific	10/3/2019	\$823.01 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405145 Florence Jeffrey	10/3/2019	\$450.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	405146 Garrison Steel Erectors Inc.	10/3/2019	\$9,562.50 Structural Iron-Steel Worker Grant	Other Contractual Services - PS
31 Jefferson State CC	405147 Gulf States Distributors	10/3/2019	\$440.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405148 Harris Jason	10/3/2019	\$382.50 Unrestricted Chilton Campus	Other Professional Fees - PS
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	405149 Home Depot U.S.A. Inc	10/3/2019	\$6,978.00 R&R Shelby Campus	Maintenance & Repairs - OOS
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	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	\$2,084.05 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	405156 Office Depot	10/3/2019	\$63.64 Unrestricted Shared Services	Printing and Binding - OOS

College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	405156 Office Depot	10/3/2019	\$451.35 Unrestricted Shelby 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	405158 Precision Concrete Cutting LLC	10/3/2019	\$14,215.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
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	\$393.45 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	405173 WEX Bank	10/3/2019	\$50.35 Unrestricted Shelby Campus	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	10/7/2019	\$2,210.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	405290 Alabama Child Support Payment Center	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	\$422.08 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	405297 Bank of America	10/7/2019	\$238.22 Unrestricted Shared Services	Other Travel Expenses - 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	\$2,688.40 Unrestricted Shared Services	Materials and Supplies - MS

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Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	405308 Fisher Scientific	10/7/2019	\$1,212.90 Unrestricted Shelby Campus	Mileage - IS
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	\$874.86 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
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	\$3,243.79 AE-Federal Regular 2XX8-2XX9	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	\$248.66 Unrestricted St. Clair Campus	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	\$1,100.74 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	\$500.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	405327 Shelby County Newspapers Inc.	10/7/2019	\$650.00 Unrestricted Shelby Campus	Advertising & Promotions - OOS
31 Jefferson State CC	405328 Sherwin Williams Company	10/7/2019	\$429.31 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	405329 Stivers Ford Lincoln Mercury Inc	10/7/2019	\$28,744.00 Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
31 Jefferson State CC	405330 Summit Waterproofing Inc.	10/7/2019	\$1,900.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405331 Terracon Consultants Inc	10/7/2019	\$1,572.50 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405332 Terry Damsky	10/7/2019	\$178.74 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405333 Triple Point Industries LLC	10/7/2019	\$13,254.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405334 United Way of Central Alabama Inc	10/7/2019	\$386.92 Payroll Clearing Fund	Withheld United Way
31 Jefferson State CC	405335 US Department of Education	10/7/2019	\$603.37 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	405336 Varsity Brands Holding Co. Inc.	10/7/2019	\$3,454.80 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	405337 VIRCO Inc	10/7/2019	\$3,149.00 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	405338 Wittichen Supply Company Inc.	10/7/2019	\$170.21 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405458 Chilton County Board of Education	10/10/2019	\$150.00 Unrestricted Shared Services	Accounts Receivable Contracts
31 Jefferson State CC	405459 ACT Inc	10/11/2019	\$410.00 AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31 Jefferson State CC	405459 ACT Inc	10/11/2019	\$230.00 MSSC/RTW Auto Mfg Init 17-18ICI58	Materials and Supplies - MS
31 Jefferson State CC	405459 ACT Inc	10/11/2019	\$1,274.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405460 ACT Inc	10/11/2019	\$617.50 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405461 Adams Iris	10/11/2019	\$684.05 DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31 Jefferson State CC	405462 Advance Alabama Media Llc	10/11/2019	\$1,320.10 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	405463 Agent's Choice Drug and Background Screening Inc.	10/11/2019	\$3,900.00 Dual Enrollment Sch. 2XX8-2XX9	Other Professional Fees - PS
31 Jefferson State CC	405464 Alexander Zachary	10/11/2019	\$226.78 Unrestricted Distance Ed	Mileage - IS
31 Jefferson State CC	405465 Battles Thomas	10/11/2019	\$69.60 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405466 Bobo Cynthia	10/11/2019	\$55.10 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405467 Bobo David	10/11/2019	\$64.96 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405468 Bolton Christie	10/11/2019	\$46.40 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405469 Bowers Andrew	10/11/2019	\$160.08 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405470 Brown Catherine	10/11/2019	\$255.20 Unrestricted Shared Services	Mileage - IS

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Code College Name	Check # Payee	Date Am	ount Funding Source	Purpose
31 Jefferson State CC	405471 Carnes Jeddie	10/11/2019	\$60.55 DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31 Jefferson State CC	405472 Carter Michael	10/11/2019	\$121.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405473 CDW-Government Inc	10/11/2019	\$710.24 AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31 Jefferson State CC	405474 Central Paper Co Inc	10/11/2019	\$747.52 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	405475 Chambers Lynn	10/11/2019	\$20.88 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405475 Chambers Lynn	10/11/2019	\$370.04 AE-Federal Regular 2XX8-2XX9	Other Travel Expenses - IS
31 Jefferson State CC	405476 Commission on Accreditation for Respiratory Care	10/11/2019	\$2,100.00 Unrestricted Shared Services	Accreditation Expense - PS
31 Jefferson State CC	405477 Creamer Kelli	10/11/2019	\$236.06 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405478 Cuevas Eugene	10/11/2019	\$49.12 Unrestricted Shared Services	Mileage - IS
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	\$285.65 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405489 Fraser Thompson Stacye	10/11/2019	\$191.63 Unrestricted Shared Services	Mileage - OS
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	\$169.65 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405498 Holmes Elizabeth	10/11/2019	\$104.40 Unrestricted Shared Services	Mileage - IS
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	\$392.50 Unrestricted Shared Services	Commercial Transportation - 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	\$758.48 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	405506 Kin Amanda	10/11/2019	\$53.18 Unrestricted Shared Services	Other Travel Expenses - 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

College	College Financial Disclosure Report			
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	\$72.00 Unrestricted Jefferson Campus	Conus (meals) - OS
31 Jefferson State CC	405513 O'Neal Brenda	10/11/2019	\$71.07 Unrestricted Jefferson Campus	Lodging - 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	\$1,220.00 Sigma Kappa Delta	Deposit Liabilities - AP
31 Jefferson State CC	405517 Palmerdale Fire District	10/11/2019	\$59.27 Unrestricted Shared Services	Water & Sewer - UC
31 Jefferson State CC	405518 Partain Mark	10/11/2019	\$32.48 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405519 Payne Tamara	10/11/2019	\$75.63 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405520 Publix Super Markets Inc	10/11/2019	\$79.97 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	405521 Republic Services Inc	10/11/2019	\$61.66 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	\$223.88 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	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	\$270.15 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405527 Smith Venus	10/11/2019	\$219.61 Unrestricted Shared Services	Mileage - OS
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

College	College Financial Disclosure Report			
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	\$380.50 Unrestricted Shared Services	Commercial Transportation - OS
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	\$893.12 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
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	\$639.00 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	405666 Ralya Janice	10/14/2019	\$560.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC	405667 State of Alabama	10/14/2019	\$24.25 Unrestricted Shared Services	Other Professional Fees - PS
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	\$182.75 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	405668 Stephens Nareiko	10/14/2019	\$893.12 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	405668 Stephens Nareiko	10/14/2019	\$46.50 Unrestricted Shared Services	Other Travel Expenses - 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	\$4,800.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	405673 University of Alabama at Birmingham	10/14/2019	\$90.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	405674 Wheeler Christopher	10/14/2019	\$585.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	136454 Abad Fortunato	10/15/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136455 Baker Tabitha	10/15/2019	\$1,101.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136456 Binkley Susan	10/15/2019	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136457 Brown Josephine	10/15/2019	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136458 Bynum Christopher	10/15/2019	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136459 Chapman Chloe	10/15/2019	\$1,335.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136460 Chen Ja Lin	10/15/2019	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136461 Coleman Carolyn	10/15/2019	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136462 Connelly Krista	10/15/2019	\$116.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136463 Cummings Te'Ree	10/15/2019	\$116.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136464 Cunningham Dana	10/15/2019	\$767.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136465 Duke Juanita	10/15/2019	\$500.70 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136466 Dykes Betty	10/15/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136467 Eason April	10/15/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136468 Edwards Melanie	10/15/2019	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136469 Gore Claudia	10/15/2019	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136470 Hall Daniel	10/15/2019	\$801.12 Unrestricted Shared Services	Payroll

College	Financia	ii Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Purp	rpose
31 Jefferson State CC	136471 Hallmark Brenda	10/15/2019 \$1,335.20 Unrestricted Shared Services Payr	-
31 Jefferson State CC	136472 Harper Charman	10/15/2019 \$100.14 Unrestricted Shared Services Payr	
31 Jefferson State CC	136473 Harris Consetta	10/15/2019 \$801.12 Unrestricted Shared Services Payr	
31 Jefferson State CC	136474 Hays Cheryl	10/15/2019 \$1,018.09 Unrestricted Shared Services Payr	
31 Jefferson State CC	136475 Hyche Lauren	10/15/2019 \$1,243.41 Unrestricted Shared Services Payr	
31 Jefferson State CC	136476 King Sandra	10/15/2019 \$417.25 Unrestricted Shared Services Payr	
31 Jefferson State CC	136477 Lalak Samantha	10/15/2019 \$467.32 Unrestricted Shared Services Payr	
31 Jefferson State CC	136478 Liddle Anna	10/15/2019 \$467.32 Unrestricted Shared Services Payr	
31 Jefferson State CC	136479 Maddox Lindsey	10/15/2019 \$600.84 Unrestricted Shared Services Payr	
31 Jefferson State CC	136480 Manning Mandi	10/15/2019 \$901.26 Unrestricted Shared Services Payr	
31 Jefferson State CC	136481 McEntire Ann	10/15/2019 \$350.49 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136482 McKinney Ashley	10/15/2019 \$1,184.99 Unrestricted Shared Services Payr	
31 Jefferson State CC	136483 Milam Toshia	10/15/2019 \$1,034.78 Unrestricted Shared Services Payr	
31 Jefferson State CC	136484 Miller Shaleen	10/15/2019 \$1,001.40 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136485 Montealegre Wendy	10/15/2019 \$717.67 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136486 Moore Megan	10/15/2019 \$1,001.40 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136487 Norman Audrey	10/15/2019 \$876.23 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136488 Odom Donna	10/15/2019 \$667.60 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136489 Pair Edward	10/15/2019 \$600.84 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136490 Perry Justin	10/15/2019 \$367.18 Unrestricted Shared Services Payr	roll
31 Jefferson State CC	136491 Poe Stedman	10/15/2019 \$1,268.44 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136492 Price Kelsey	10/15/2019 \$333.80 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136493 Pugh Mary Katherine	10/15/2019 \$1,101.54 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136494 Ramsey Casey	10/15/2019 \$1,268.44 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136495 Ray Candice	10/15/2019 \$692.64 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136496 Rockwell Jeremy	10/15/2019 \$1,401.96 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136497 Saemaldaher Melanie	10/15/2019 \$1,068.16 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136498 Sasser Carol	10/15/2019 \$1,210.03 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136499 Saucer Rachel	10/15/2019 \$300.42 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136500 Self Allison	10/15/2019 \$1,268.44 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136501 Skanes Makeya	10/15/2019 \$600.84 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136502 Slappey Sarah	10/15/2019 \$1,268.44 Unrestricted Shared Services Payr	roll .
31 Jefferson State CC	136503 Sledge Sherman	10/15/2019 \$333.80 Unrestricted Shared Services Payr	roll .
31 Jefferson State CC	136504 Smith Christopher	10/15/2019 \$534.08 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136505 Smith Kandice	10/15/2019 \$645.00 Unrestricted Shared Services Payr	roll .
31 Jefferson State CC	136506 Snipes Britney	10/15/2019 \$1,268.44 Unrestricted Shared Services Payr	roll
31 Jefferson State CC	136507 Stephens Laura	10/15/2019 \$767.74 Unrestricted Shared Services Payr	roll
31 Jefferson State CC	136508 Stocks Susan	10/15/2019 \$1,268.44 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136509 Thomas Sarah	10/15/2019 \$1,268.44 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136510 Tisdale Kristi	10/15/2019 \$801.12 Unrestricted Shared Services Payr	roll/
31 Jefferson State CC	136511 Touchstone Erica	10/15/2019 \$600.84 Unrestricted Shared Services Payr	/roll
31 Jefferson State CC	136512 Tubbs Carrie	10/15/2019 \$267.04 Unrestricted Shared Services Payr	roll/
31 Jefferson State CC	136513 Turner Taylor	10/15/2019 \$867.88 Unrestricted Shared Services Payr	
31 Jefferson State CC	136514 Weeks Laura	10/15/2019 \$267.04 Unrestricted Shared Services Payr	
31 Jefferson State CC	136515 Wells Gabrielle	10/15/2019 \$968.02 Unrestricted Shared Services Payr	
31 Jefferson State CC	136516 Williamson Mary	10/15/2019 \$984.71 Unrestricted Shared Services Payr	
31 Jefferson State CC	136517 Wynn Laura	10/15/2019 \$1,268.44 Unrestricted Shared Services Payr	
31 Jefferson State CC	136518 Balog Kimberly	10/15/2019 \$432.64 Unrestricted Shared Services Payr	/roll

College	rinai	ciai Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	136519 Bell Na'Tasha	10/15/2019 \$589.68 Unrestricted Shared Services	-
31 Jefferson State CC	136520 Hyde Natalie	10/15/2019 \$378.56 Unrestricted Shared Services	·
31 Jefferson State CC	136521 Yates Lanette	10/15/2019 \$513.76 Unrestricted Shared Services	•
31 Jefferson State CC	136522 Fach Colin	10/15/2019 \$1,034.36 Unrestricted Shared Services	· ·
31 Jefferson State CC	136523 Harvey Richard	10/15/2019 \$1,028.63 Unrestricted Shared Services	·
31 Jefferson State CC	136524 Haywood James	10/15/2019 \$1,054.78 Unrestricted Shared Services	·
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	s Payroll
31 Jefferson State CC	136532 Ward William	10/15/2019 \$1,034.36 Unrestricted Shared Services	s Payroll
31 Jefferson State CC	136533 Lormor Jordan	10/15/2019 \$1,268.44 Unrestricted Shared Services	s 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	s Payroll
31 Jefferson State CC	136536 Stephens Sheila	10/15/2019 \$1,027.52 Unrestricted Shared Services	s Payroll
31 Jefferson State CC	136537 Arrowsmith Janice	10/15/2019 \$761.04 AE-Federal Regular 2XX8-2X	(9 Payroll
31 Jefferson State CC	136538 Badio Jessical	10/15/2019 \$813.89 AE-Federal Regular 2XX8-2X	(9 Payroll
31 Jefferson State CC	136539 Barnett Laura	10/15/2019 \$729.33 AE-State Regular 2XX8-2XX9	Payroll
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 2XX8-2X	(9 Payroll
31 Jefferson State CC	136543 Coleman Henry	10/15/2019 \$951.30 AE-Federal Regular 2XX8-2X	(9 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 2XX8-2XX	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 2XX8-2X	K9 Payroll
31 Jefferson State CC	136550 Merritt Adrienne	10/15/2019 \$514.80 AE-Federal Regular 2XX8-2X	K9 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 2XX8-2X	·
31 Jefferson State CC	136563 Scott Angela	10/15/2019 \$422.80 AE-Federal Regular 2XX8-2X	•
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

College		Financiai Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Purp	ose
31 Jefferson State CC		10/15/2019 \$970.79 AE-State Regular 2XX8-2XX9 Payro	
31 Jefferson State CC		10/15/2019 \$618.98 AE-State Regular 2XX8-2XX9 Payro	
31 Jefferson State CC	, ,	10/15/2019 \$631.80 AE-State Regular 2XX8-2XX9 Payro	
31 Jefferson State CC		10/15/2019 \$761.04 Payroll Clearing Fund Payro	
31 Jefferson State CC	136571 Vinson John	10/15/2019 \$909.02 AE-State Regular 2XX8-2XX9 Payro	
31 Jefferson State CC	136572 Vinson Phyllis	10/15/2019 \$866.74 AE-State Regular 2XX8-2XX9 Payro	
31 Jefferson State CC	136573 Wiginton Beverly	10/15/2019 \$613.06 AE-State Regular 2XX8-2XX9 Payro	
31 Jefferson State CC	136574 Wood Gayle	10/15/2019 \$380.52 AE-State Regular 2XX8-2XX9 Payro	oll
31 Jefferson State CC	136575 Wood Teresa	10/15/2019 \$803.32 AE-Federal Regular 2XX8-2XX9 Payro	oll
31 Jefferson State CC	136576 Breaux Carolyn	10/15/2019 \$669.94 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136577 Foster Richard	10/15/2019 \$626.08 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136578 Frank Theresa	10/15/2019 \$553.28 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136579 Lee Felicia	10/15/2019 \$458.64 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136580 Smith Victoria	10/15/2019 \$560.88 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136581 Carnes Jeddie	10/15/2019 \$829.92 DHR Childcare 2XX8-2XX9 Payro	oll
31 Jefferson State CC	136582 Charping Ronda	10/15/2019 \$1,027.52 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136583 Armstrong Adell	10/15/2019 \$585.00 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136584 Addington Jennifer	10/15/2019 \$1,580.80 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136585 Ashline Kasey	10/15/2019 \$998.40 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	· ·	10/15/2019 \$332.80 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136587 Cantley David	10/15/2019 \$499.20 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	8	10/15/2019 \$395.20 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136589 Chappel Delena	10/15/2019 \$270.40 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136590 Crump Kimberly	10/15/2019 \$769.60 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136591 Flanagan Soneaqua	10/15/2019 \$956.80 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	136592 Franklin Austin	10/15/2019 \$478.40 Unrestricted Shared Services Payro	oll
31 Jefferson State CC		10/15/2019 \$249.60 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	5	10/15/2019 \$499.20 Unrestricted Shared Services Payro	oll
31 Jefferson State CC	,	10/15/2019 \$312.00 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$124.80 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$509.60 City of Birmingham BOLD Grant Payro	
31 Jefferson State CC	•	10/15/2019 \$83.20 Unrestricted Shared Services Payro	
31 Jefferson State CC	•	10/15/2019 \$499.20 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$291.20 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$124.80 Unrestricted Shared Services Payro	
31 Jefferson State CC	•	10/15/2019 \$499.20 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$228.80 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$624.00 Unrestricted Shared Services Payro	
31 Jefferson State CC	,	10/15/2019 \$832.00 Unrestricted Shared Services Payro 10/15/2019 \$462.50 Unrestricted Shared Services Payro	
31 Jefferson State CC		• • • • • • • • • • • • • • • • • • • •	
31 Jefferson State CC 31 Jefferson State CC		10/15/2019 \$624.00 Unrestricted Shared Services Payro 10/15/2019 \$374.40 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$374.40 Unrestricted Shared Services Payro 10/15/2019 \$1,372.80 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$1,372.80 Offices fricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$665.60 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$1,123.20 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$1,164.80 Unrestricted Shared Services Payro	
31 Jefferson State CC		10/15/2019 \$949.00 Unrestricted Shared Services Payro	
31 Jenerson State CC	130017 Dusby IVelle	10/13/2013 \$373.00 Officer Strated Services Fayite	511

College	Financia	Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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
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

College		Financiai Disclosure F	teport	
Code College Name	Check # Payee	Date Amour	nt Funding Source	Purpose
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	\$495.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136687 Nelson James	10/15/2019	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136688 Rodriguez Eva	10/15/2019	\$84.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136689 Sartain Jeffrey	10/15/2019	\$690.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136690 Shobe Phillip	10/15/2019	\$870.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136691 Turner Yolanda	10/15/2019	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136692 Washington Wanda	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
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		2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136702 Cruso Lisa		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		2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136706 Ray Beth		1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136707 Cox Melanie		2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136708 DeLoach Merissa		1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136709 Jackson Debra		2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136710 Lewis Cara	10/15/2019 \$	1,088.71 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
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	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136740 Mendez Roosevelt	10/15/2019	\$2,084.01 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136741 Pippens Amberetta	10/15/2019	\$1,618.01 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
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
31 Jefferson State CC	136746 Wangle Jonathan	10/15/2019	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136747 Whitten Alyssa	10/15/2019	\$2,617.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136748 Chambers Lynn	10/15/2019	\$1,542.25 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	136749 Anderson Laurel	10/15/2019	\$1,294.88 Unrestricted Shared Services	Payroll
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 Jefferson State CC	136752 Cobb Rose	10/15/2019	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136753 Dunning Freddie	10/15/2019	\$3,033.86 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136754 Ezell Laura	10/15/2019 10/15/2019	\$1,547.62 Unrestricted Shared Services \$1,913.67 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136755 McAdory Tracy 136756 Reach Brett	10/15/2019	\$2,852.39 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136757 Cimalore Beverly	10/15/2019	\$3,233.62 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136758 Crotwell David	10/15/2019	\$1,625.04 Unrestricted Shared Services	Payroll
21 Jenerson State CC	T30/30 CIOLMEII DAVIU	10/15/2019	91,023.04 Unitestricted Stidted Services	rayiuii

College	Financia	i Disclosu	ге керо	rt	
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State CC	136759 Culver Cynthia	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136760 Fisher Debra	10/15/2019	\$1,748.58	Unrestricted Shared Services	, Payroll
31 Jefferson State CC	136761 Guizar Hector	10/15/2019	1 1	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		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	\$2,354.73	Unrestricted Shared Services	Payroll
31 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 Wilson Colton	10/15/2019	\$1,130.08	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	\$2,408.58	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
31 Jefferson State CC	136773 Barnett C	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	136775 Carson William	10/15/2019	\$1,781.46	Unrestricted Shared Services	Payroll
31 Jefferson State CC	136776 Green Vincent	10/15/2019	\$1,624.83	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	136779 McCoy Matthew	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		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136782 Solomon R	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136783 Tidmore Cecil	10/15/2019	\$1,821.10	Unrestricted Shared Services	Payroll
31 Jefferson State CC	136784 Toney Clifford	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136785 Sullivan Terri	10/15/2019	1 1	Unrestricted Shared Services	Payroll
31 Jefferson State CC	136786 Berry Archie	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136787 Brown Kenneth	10/15/2019	1 1	Unrestricted Shared Services	Payroll
31 Jefferson State CC	136788 Cunningham Velma	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136789 Eason Haley	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136790 Martin Jerry	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136791 Payne Russell	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136792 Pendleton Carolyn	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136793 Purvis Larose	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136794 Sanders Bernard	10/15/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson State CC	136795 Steele Kelvin	10/15/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson State CC	136796 Wilson Dave	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136797 Brown Mavis	10/15/2019	1 1	Unrestricted Shared Services	Payroll
31 Jefferson State CC	136798 Cooper-Cox Robbie	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136799 Duchock Anita	10/15/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson State CC	136800 Johnson Gayle	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	136801 Lattimore Rosetta	10/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136802 Mathis Brenda 136803 Washington Destin	10/15/2019 10/15/2019	1 1	Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136804 Young Reginald	10/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31 Jefferson State CC	136805 Ellison Jonathan	10/15/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson State CC	136806 Freeman Robine	10/15/2019		Unrestricted Shared Services	Payroll
21 Jeneison State CC	T20000 LIEGINGH VONING	10/15/2019	\$1,/90.13	om estricted shared services	Payroli

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
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	\$2,202.46 Unrestricted Shared Services	, Payroll	
31 Jefferson State CC	561154 Broome Kristy	10/15/2019	\$534.08 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561155 Brown Jason	10/15/2019	\$100.14 Unrestricted Shared Services	, Payroll	
31 Jefferson State CC	561156 Maddox James	10/15/2019	\$267.04 Unrestricted Shared Services	, Payroll	
31 Jefferson State CC	561158 Williams Christine	10/15/2019	\$317.11 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561159 McGowan Elsie	10/15/2019	\$401.66 AE-State Regular 2XX8-2XX9	Payroll	
31 Jefferson State CC	561160 Roberts Barbara	10/15/2019	\$475.65 AE-State Regular 2XX8-2XX9	Payroll	
31 Jefferson State CC	561161 Sweatt Helen	10/15/2019	\$634.20 AE-State Regular 2XX8-2XX9	Payroll	
31 Jefferson State CC	561162 Young Katherine	10/15/2019	\$338.24 AE-State Regular 2XX8-2XX9	Payroll	
31 Jefferson State CC	561163 Begnaud Phillip	10/15/2019	\$1,216.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561164 O'Hern David	10/15/2019	\$600.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561165 Castleberry James	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561166 Dickinson Charles	10/15/2019	\$450.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561167 Minter Shondrika	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561168 Morgan Rickey	10/15/2019	\$425.25 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561169 Holman Beatrice	10/15/2019	\$285.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561170 Gillham Martha	10/15/2019	\$575.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561171 Karluk Dakota	10/15/2019	\$441.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561172 Sanders Patsy	10/15/2019	\$388.50 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561173 Channel Raymond	10/15/2019	\$540.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561235 Duncan Leconyea	10/15/2019	\$1,796.24 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561236 Swann Christopher	10/15/2019	\$1,831.17 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561237 Gwin Adam	10/15/2019	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	561240 Morgan Zachary	10/15/2019	\$0.66 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	405675 Bank of America	10/16/2019	\$113.92 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	405676 Bank of America	10/16/2019	\$235.92 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	405718 Alabama Association For Higher Education In Business	10/18/2019	\$100.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	405719 Alabama Power Company	10/18/2019	\$18,024.61 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	405720 Alabama Power Company	10/18/2019	\$4,773.97 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	405721 Alabama Power Company	10/18/2019	\$326.05 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	405722 Alabama Power Company	10/18/2019	\$1,027.31 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	405723 AT&T Mobility National Accounts LLC	10/18/2019	\$226.56 DHR Childcare 2XX8-2XX9	Wireless Phones - UC	
31 Jefferson State CC	405723 AT&T Mobility National Accounts LLC	10/18/2019	\$45.18 Unrestricted Jefferson Campus	Wireless Phones - UC	
31 Jefferson State CC	405723 AT&T Mobility National Accounts LLC	10/18/2019	\$186.30 Unrestricted Shared Services	Wireless Phones - UC	
31 Jefferson State CC	405723 AT&T Mobility National Accounts LLC	10/18/2019	\$69.98 Unrestricted Shelby Campus	Wireless Phones - UC	
31 Jefferson State CC	405724 AutoZone	10/18/2019	\$142.98 R&R Jefferson Campus	Materials and Supplies - MS	
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	

College	Financiai Disciosure Report				
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose	
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	\$236.34 Unrestricted Chilton Campus	Materials and Supplies - MS	
31 Jefferson State CC	405735 Office Depot	10/18/2019	\$13.11 Unrestricted St. Clair 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	\$549.56 Unrestricted Shared Services	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	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	\$2,221.80 Unrestricted Jefferson Campus	Mileage - IS	
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	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	\$32,708.72 Vocational Ed/CTE X8-X9	Furniture and Equip > \$25K - CE	
31 Jefferson State CC	405756 nexAir LLC	10/21/2019	\$2,424.14 Unrestricted Jefferson 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	405757 Office Depot	10/21/2019	\$69.86 Unrestricted St. Clair Campus	Materials and Supplies - MS	
31 Jefferson State CC	405758 Office Depot	10/21/2019	\$220.00 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	\$9,600.00 Unrestricted Shared Services	Group Health Insurance - FB	
31 Jefferson State CC	405759 PEEHIP	10/21/2019	\$4,000.00 Unrestricted Shared Services	Internal Purchases - MS	
31 Jefferson State CC	405759 PEEHIP	10/21/2019	\$800.00 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	405760 Plumb-Tech Inc.	10/21/2019	\$750.58 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	405761 Publix Super Markets Inc	10/21/2019	\$45.31 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	405762 RJ Young Company	10/21/2019	\$60.75 Unrestricted Jefferson Campus	Printing and Binding - OOS	
31 Jefferson State CC	405763 Vernier Software & Technology	10/21/2019	\$80.00 Unrestricted St. Clair Campus	Technology - non capitalized - MS	
31 Jefferson State CC	405764 Walker Melisa	10/21/2019	\$127.60 Unrestricted Jefferson Campus	Mileage - IS	
31 Jefferson State CC	405765 Water Works & Sewer Board	10/21/2019	\$13,530.71 Unrestricted Jefferson Campus	Water & Sewer - UC	
31 Jefferson State CC	405839 Johnson Gerald	10/24/2019	\$85.00 Unrestricted Shared Services	Other Travel Expenses - IS	
31 Jefferson State CC	405840 Means Advertising Inc	10/24/2019	\$1,053.57 MSSC/RTW Auto Mfg Init 17-18SP44	Advertising & Promotions - OOS	
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	

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
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	\$180.00 R&R Chilton 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	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	\$90.00 R&R St. Clair 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	\$279.56 Unrestricted Shelby Campus	Mileage - OS	
31 Jefferson State CC	405864 Havard Patricia	10/25/2019	\$219.99 Unrestricted Shelby Campus	Registration Fees- OS	
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	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	-\$199.00 Unrestricted Jefferson Campus	Materials and Supplies - MS	
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	\$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	405875 Alabama Power Company	10/25/2019	\$10,884.54 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	405876 American Society for Clinical Pathology	10/25/2019	\$150.00 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	\$635.90 Unrestricted Jefferson Campus	Books - CE	
31 Jefferson State CC	405879 Blevins Chris	10/25/2019	\$270.00 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	\$206.25 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	
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	

College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	\$20,292.83 R&R Jefferson Campus	Maintenance & Repairs - OOS
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	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	\$1,186.90 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	405896 Regional Produce Distributors LLC	10/25/2019	\$338.85 Unrestricted Shelby Campus	Internal Purchases - MS
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	\$1,697.16 Unrestricted Shared Services	Culinary Consumables
31 Jefferson State CC	405902 US Foods Inc.	10/25/2019	\$515.70 Unrestricted Shelby Campus	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	\$985.90 Unrestricted Jefferson 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	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	\$656.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405941 Decola Anthony	10/30/2019	\$171.80 R&R Shelby 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	405942 Diversified Elevator Service & Equipment Company Inc.	10/30/2019	\$259.80 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405942 Diversified Elevator Service & Equipment Company Inc.	10/30/2019	\$1,277.35 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405942 Diversified Elevator Service & Equipment Company Inc.	10/30/2019	\$497.95 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405942 Diversified Elevator Service & Equipment Company Inc.	10/30/2019	\$129.90 R&R St. Clair Campus	Maintenance & Repairs - OOS

College	Financiai Disclosure Report				
Code College Name	Check # Payee	Date A	mount 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	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
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	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	\$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	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	\$167.50 Unrestricted St. Clair Campus	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	\$270.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	405965 Triple Point Industries LLC	10/30/2019	\$1,120.00 Unrestricted Jefferson 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	\$180.00 Unrestricted St. Clair 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	\$4,857.57 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	405968 W W Grainger Inc	10/30/2019	\$623.22 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	405969 Wal Mart	10/30/2019	\$198.76 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	405970 Water Works & Sewer Board	10/30/2019	\$27,516.42 Unrestricted Shelby Campus	Water & Sewer - UC	
31 Jefferson State CC	405971 Wiley Jeffrey	10/30/2019	\$205.32 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	136811 Starnes Jane	10/31/2019	\$2,788.80 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	\$2,408.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	136814 Harris Seena	10/31/2019	\$2,119.92 Unrestricted Shared Services	Payroll	
31 Jefferson State CC 31 Jefferson State CC	136815 Wallace Preston	10/31/2019	\$2,586.00 Unrestricted Shared Services	Payroll	
	136816 Ray Beth	10/31/2019	\$1,094.29 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	136817 Cox Melanie 136818 DeLoach Merissa	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC 31 Jefferson State CC	136819 Jackson Debra	10/31/2019 10/31/2019	\$1,501.25 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll	
21 Jenerson State CC	TODOTA 19CK2011 DEDIG	10/31/2019	\$2,057.56 Unrestricted Shared Services	Payroll	

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date /	Amount Funding Source	Purpose
31 Jefferson State CC	136820 Lewis Cara	10/31/2019	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136822 Archer Teresa	10/31/2019	\$2,202.46 Unrestricted Shared Services	Payroll
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	\$2,119.92 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	\$1,707.58 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	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136847 Howard Amber	10/31/2019	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	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	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136853 Sipe James	10/31/2019	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136854 Smith Heather	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136855 Urbahns Laura	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136856 Wangle Jonathan	10/31/2019	\$1,159.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	10/31/2019	\$2,548.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	10/31/2019	\$1,542.25 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC		10/31/2019	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$2,425.25 Unrestricted Shared Services \$1,910.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	10/31/2019 10/31/2019	• •	Payroll
31 Jefferson State CC			\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	<u> </u>	10/31/2019 10/31/2019	\$2,606.59 Unrestricted Shared Services \$1,418.71 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		10/31/2019 10/31/2019	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$2,513.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$2,923.00 Unrestricted Shared Services	Payroll
21 Jenerson State CC	130007 Cillidiole Develly	10/31/2019	32,323.00 Unitestricted Stidted Services	rayiuii

College		Financiai Disclosui	re keport	
Code College Na	ame Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson S		10/31/2019	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136869 Culver Cynthia	10/31/2019	\$2,721.22 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136870 Fisher Debra	10/31/2019	\$1,748.58 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136871 Guizar Hector	10/31/2019	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136872 Holman Larry	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136873 Patterson William	10/31/2019	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136874 Pollard Deborah	10/31/2019	\$2,354.73 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136875 Quekemeyer Carrliss	10/31/2019	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136876 Richey Marty	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136877 Wilson Colton	10/31/2019	\$1,130.08 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136878 Chamblin Juanita	10/31/2019	\$2,631.78 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136879 Key Karen	10/31/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136880 Sutton Edreama	10/31/2019	\$3,020.07 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136881 Hamilton-Williams Margaret	10/31/2019	\$1,120.75 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136882 Kimble Lisa	10/31/2019	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136883 Cooper Jay	10/31/2019	\$850.91 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136884 Barnett C	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136885 Capps Randi	10/31/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136886 Carson William	10/31/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136887 Green Vincent	10/31/2019	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 136889 Hawkins Michael	10/31/2019	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$2,425.25 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,976.01 Unrestricted Shared Services	Payroll
31 Jefferson S	•	10/31/2019	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson S	•	10/31/2019	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson S	S .	10/31/2019	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson S	•	10/31/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson S	•	10/31/2019	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson S	,	10/31/2019	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		10/31/2019	\$1,088.83 Unrestricted Shared Services	Payroll
	·	10/31/2019	\$1,253.79 Unrestricted Shared Services \$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		10/31/2019	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson S	<i>.</i>	10/31/2019 10/31/2019	\$1,047.58 Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		10/31/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson S	S	10/31/2019	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson S		10/31/2019	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jener3011 3	AGREE GG 130313 FECCHIGH NOBINE	10/31/2019	91,730.13 Officatificted Stidled Scivices	i ayron

College		Financiai L	JISCIOS	ure kepo	ort	
•	ge Name	Check # Payee	Date	Amount	Funding Source	Purpose
`	son State CC	136916 Hodge Dylan	10/31/201		Unrestricted Shared Services	Payroll
	son State CC	136917 Tela Rebecca	10/31/201		Unrestricted Shared Services	Payroll
31 Jeffen	son State CC	136918 Wynn Michael	10/31/201		Unrestricted Shared Services	Payroll
31 Jeffen	son State CC	136919 Pettry Sherry	10/31/201	9 \$2,202.46	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136920 Abad Fortunato	10/31/201		Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136921 Anwah Ifeoma	10/31/201	9 \$534.08	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136922 Binkley Susan	10/31/201		Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136923 Bizzell Dorothy	10/31/201	9 \$767.74	Unrestricted Shared Services	Payroll
31 Jeffer	rson State CC	136924 Bozeman Amber	10/31/201	9 \$1,001.40	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136925 Brown Josephine	10/31/201	9 \$267.04	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136926 Bynum Christopher	10/31/201	9 \$33.38	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136927 Campbell Mae	10/31/201	9 \$1,201.68	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136928 Chapman Chloe	10/31/201	9 \$801.12	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136929 Chen Ja Lin	10/31/201	9 \$1,034.78	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136930 Coleman Carolyn	10/31/201	9 \$534.08	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136931 Cunningham Dana	10/31/201	9 \$700.98	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136932 Duke Juanita	10/31/201	9 \$400.56	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136933 Dykes Betty	10/31/201	9 \$765.00	Unrestricted Shared Services	Payroll
31 Jeffer	rson State CC	136934 Eason April	10/31/201	9 \$600.84	Unrestricted Shared Services	Payroll
31 Jeffer	rson State CC	136935 Edwards Melanie	10/31/201	9 \$917.95	Unrestricted Shared Services	Payroll
31 Jeffer	rson State CC	136936 Ellis April	10/31/201	9 \$100.14	Unrestricted Shared Services	Payroll
31 Jeffer	rson State CC	136937 Floyd Natalie	10/31/201	9 \$116.83	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136938 Gore Claudia	10/31/201	9 \$1,268.44	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136939 Hall Daniel	10/31/201	9 \$801.12	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136940 Hallmark Brenda	10/31/201	9 \$1,535.48	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	136941 Harper Charman	10/31/201	9 \$834.50	Unrestricted Shared Services	Payroll
	son State CC	136942 Hays Cheryl	10/31/201		Unrestricted Shared Services	Payroll
	son State CC	136943 Hyche Lauren	10/31/201		Unrestricted Shared Services	Payroll
	son State CC	136944 Liddle Anna	10/31/201		Unrestricted Shared Services	Payroll
	son State CC	136945 Maddox Lindsey	10/31/201		Unrestricted Shared Services	Payroll
	son State CC	136946 Manning Mandi	10/31/201		Unrestricted Shared Services	Payroll
	son State CC	136947 McEntire Ann	10/31/201		Unrestricted Shared Services	Payroll
	son State CC	136948 McKinney Ashley	10/31/201		Unrestricted Shared Services	Payroll
	son State CC	136949 Milam Toshia	10/31/201		Unrestricted Shared Services	Payroll
	rson State CC	136950 Miller Shaleen	10/31/201		Unrestricted Shared Services	Payroll
	rson State CC	136951 Montealegre Wendy	10/31/201	1	Unrestricted Shared Services	Payroll
	rson State CC	136952 Moore Megan	10/31/201	•	Unrestricted Shared Services	Payroll
	rson State CC	136953 Norman Audrey	10/31/201	•	Unrestricted Shared Services	Payroll
	rson State CC	136954 Odom Donna	10/31/201		Unrestricted Shared Services	Payroll
	rson State CC	136955 Pair Edward	10/31/201		Unrestricted Shared Services	Payroll
	rson State CC	136956 Perry Justin	10/31/201		Unrestricted Shared Services	Payroll
	rson State CC	136957 Poe Stedman	10/31/201		Unrestricted Shared Services	Payroll
	son State CC	136958 Price Kelsey	10/31/201		Unrestricted Shared Services	Payroll
	rson State CC rson State CC	136959 Pugh Mary Katherine	10/31/201		Unrestricted Shared Services	Payroll
		136960 Ramsey Casey	10/31/201		Unrestricted Shared Services	Payroll
	son State CC	136961 Ray Candice 136962 Rockwell Jeremy	10/31/201 10/31/201		Unrestricted Shared Services Unrestricted Shared Services	Payroll
		•				Payroll
31 Jetter	son State CC	136963 Saemaldaher Melanie	10/31/201	9 \$801.12	Unrestricted Shared Services	Payroll

College	Financial Disclosure Report				
Code College Name	Check # Payee	Date Am	nount F	unding Source	Purpose
31 Jefferson State CC	136964 Sasser Carol	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136965 Saucer Rachel	10/31/2019	• •	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136966 Self Allison	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136967 Siu Chin	10/31/2019	• •	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136968 Skanes Makeya	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136969 Slappey Sarah	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136970 Sledge Sherman	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136971 Smith Christopher	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136972 Smith Kandice	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136973 Snipes Britney	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136974 Stephens Laura	10/31/2019	1 1	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136975 Stocks Susan	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136976 Thomas Sarah	10/31/2019	\$1,235.06 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136977 Tisdale Kristi	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136978 Touchstone Erica	10/31/2019	\$300.42 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136979 Turner Taylor	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136980 Weeks Laura	10/31/2019		Inrestricted Shared Services	Payroll
31 Jefferson State CC	136981 Wells Gabrielle	10/31/2019	\$1,068.16 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136982 Williamson Mary	10/31/2019	\$817.81 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136983 Wynn Laura	10/31/2019	\$1,401.96 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136984 Young Yasmin	10/31/2019	\$433.94 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136985 Balog Kimberly	10/31/2019	\$432.64 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136986 Bell Na'Tasha	10/31/2019	\$611.52 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136987 Hyde Natalie	10/31/2019	\$378.56 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136988 Yates Lanette	10/31/2019	\$324.48 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136989 Fach Colin	10/31/2019	\$1,034.36 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136990 Harvey Richard	10/31/2019	\$1,205.98 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136991 Haywood James	10/31/2019	\$932.29 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136992 High Heather	10/31/2019	\$108.88 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136993 Kendrick Gary	10/31/2019	\$435.52 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136994 Key Christopher	10/31/2019	\$217.76 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136995 Lowe Russell	10/31/2019	\$709.40 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136996 McDonnell Kyle	10/31/2019	\$1,489.74 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136997 Panepento Matthew	10/31/2019	\$1,034.36 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136998 Smiley Jenny	10/31/2019	\$299.42 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	136999 Ward William	10/31/2019	\$1,034.36 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	137000 Lormor Jordan	10/31/2019	\$1,068.16 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	137001 Poe Ami	10/31/2019	\$1,026.00 \	Inrestricted Shelby Campus	Payroll
31 Jefferson State CC	137002 Smith Lisa	10/31/2019	\$950.00 L	Inrestricted Shared Services	Payroll
31 Jefferson State CC	137003 Harris Sandra	10/31/2019	\$1,199.16 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	137004 Stephens Sheila	10/31/2019	\$1,027.52 \	Inrestricted Shared Services	Payroll
31 Jefferson State CC	137005 Arrowsmith Janice	10/31/2019	\$539.07 A	E-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137006 Badio Jessical	10/31/2019	\$835.03 A	E-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137007 Barnett Laura	10/31/2019	\$803.32	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		ayroll Clearing Fund	Payroll
31 Jefferson State CC	137010 Callins Lillian	10/31/2019	\$380.52 A	AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137011 Coleman Henry	10/31/2019	\$951.30 A	AE-Federal Regular 2XX8-2XX9	Payroll

College		Financiai Disciosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	137012 Cook Kimberly	10/31/2019	\$782.18 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137013 Davis Jeffrey	10/31/2019	\$1,059.14 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137014 Derrick Mona	10/31/2019	\$570.78 AE-Federal IEL/CE 2XX8-2XX9	Payroll
31 Jefferson State CC	137015 Eichhorn Rhonda	10/31/2019	\$443.94 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137016 Hawkins Felita	10/31/2019	\$684.00 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137017 Holland Rebecca	10/31/2019	\$422.80 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137018 Latham Shane	10/31/2019	\$909.02 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137019 Merritt Adrienne	10/31/2019	\$670.80 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137020 Miner Rebecca	10/31/2019	\$761.04 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137021 Montgomery Helen	10/31/2019	\$549.64 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137022 Moore Cynthia	10/31/2019	\$380.52 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137023 Moore Delisa	10/31/2019	\$761.04 Payroll Clearing Fund	Payroll
31 Jefferson State CC	137024 Morgan Mary	10/31/2019	\$436.80 AE - State Inst'l 2XX8-2XX9	Payroll
31 Jefferson State CC	137025 Noyes Sara	10/31/2019	\$930.16 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137026 Oberneder Connie	10/31/2019	\$720.00 AE-State Regular 2XX8-2XX9	Payroll
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	\$594.32 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	\$380.52 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137047 Wood Teresa	10/31/2019	\$940.73 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137048 Breaux Carolyn	10/31/2019	\$669.94 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	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137051 Lee Felicia	10/31/2019	\$502.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137052 Smith Victoria	10/31/2019	\$560.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137053 Carnes Jeddie	10/31/2019	\$793.44 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	137054 Charping Ronda	10/31/2019	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137055 Armstrong Adell	10/31/2019	\$630.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137056 Addington Jennifer	10/31/2019	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137057 Ashline Kasey	10/31/2019	\$1,497.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137058 Blakey Kathy	10/31/2019	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137059 Cantley David	10/31/2019	\$624.00 Unrestricted Shared Services	Payroll

College	r	nanciai Disciosure Report	
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	137060 Carmichael George	10/31/2019 \$1,456.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137061 Chappel Delena	10/31/2019 \$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137062 Crump Kimberly	10/31/2019 \$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137063 Flanagan Soneaqua	10/31/2019 \$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137064 Franklin Austin	10/31/2019 \$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137065 Gober Becky	10/31/2019 \$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137066 Graves Candise	10/31/2019 \$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137067 Hollingsworth Donna	10/31/2019 \$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137068 Kamp Linda	10/31/2019 \$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137069 Kinsey Melissa	10/31/2019 \$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137070 McLain Christine	10/31/2019 \$473.20 City of Birmingham BOLD Grant	Payroll
31 Jefferson State CC	137071 McLelland Cheryl	10/31/2019 \$239.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137072 Milton Emily	10/31/2019 \$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137073 Moore Caitlin	10/31/2019 \$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137074 Murphy Penny	10/31/2019 \$520.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137075 Overstreet Whitney	10/31/2019 \$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137076 Parsons Charles	10/31/2019 \$540.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137077 Roan Carl	10/31/2019 \$624.00 Unrestricted Shared Services	Payroll
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	137104 Acoff Konnivel	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 \$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137107 Brown Carol	10/31/2019 \$456.75 Unrestricted Shared Services	Payroll

College		Financiai Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Purpose	e
31 Jefferson State CC	-	10/31/2019 \$645.00 Unrestricted Shared Services Payroll	-
31 Jefferson State CC		10/31/2019 \$399.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		10/31/2019 \$399.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	·	10/31/2019 \$357.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	-	10/31/2019 \$309.75 Unrestricted Shared Services Payroll	
31 Jefferson State CC		10/31/2019 \$210.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137114 Elliott Julie	10/31/2019 \$566.25 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137115 Evans Mary	10/31/2019 \$252.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137116 Gordon Mattie	10/31/2019 \$483.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137117 Hicks Candace	10/31/2019 \$562.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137118 Kirkland Olivia	10/31/2019 \$765.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137119 Liddle Elizabeth	10/31/2019 \$615.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137120 Mize Chelsea	10/31/2019 \$336.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137121 Pattillo Christopher	10/31/2019 \$404.25 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137122 Powers John	10/31/2019 \$446.25 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137123 Putnam Patricia	10/31/2019 \$1,175.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137124 Rheaume Stephanie	10/31/2019 \$451.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137125 Smith Victoria	10/31/2019 \$414.75 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137126 Spencer Marguerite	10/31/2019 \$630.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137127 Twymon Erika	10/31/2019 \$441.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	137128 Tyler Lisa	10/31/2019 \$399.00 Unrestricted Shared Services Payroll	
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	·	10/31/2019 \$378.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		10/31/2019 \$570.78 AE-Federal Regular 2XX8-2XX9 Payroll	
31 Jefferson State CC		10/31/2019 \$910.00 AARP Back to Work 50+ Grant Payroll	
31 Jefferson State CC		10/31/2019 \$399.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		10/31/2019 \$420.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	S	10/31/2019 \$832.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		10/31/2019 \$483.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	•	10/31/2019 \$273.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		10/31/2019 \$341.25 Unrestricted Shared Services Payroll	
31 Jefferson State CC		10/31/2019 \$168.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC 31 Jefferson State CC	•	10/31/2019 \$483.00 Unrestricted Shared Services Payroll 10/31/2019 \$690.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC			
31 Jefferson State CC	•	10/31/2019 \$378.00 Unrestricted Shared Services Payroll 10/31/2019 \$259.88 Unrestricted Shared Services Payroll	
31 Jefferson State CC	•	10/31/2019 \$259.88 Unrestricted Shared Services Payroll 10/31/2019 \$483.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		10/31/2019 \$420.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	•	10/31/2019 \$252.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	• •	10/31/2019 \$399.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	5	10/31/2019 \$315.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	55	10/31/2019 \$120.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		10/31/2019 \$570.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		10/31/2019 \$555.00 Unrestricted Shared Services Payroll	
		.,.,	

College	Financiai Disclosure Report			
Code College Name	Check # Payee	Date Amount	Funding Source	Purpose
31 Jefferson State CC	137156 Crowe Jeffrey		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137157 Gibbs John		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137158 Gilchrist Benny		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137159 Harrell John		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137160 Hicks Alan		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137161 Keitges Steven		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137162 Lovelace Michael		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137163 Nelson James		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137164 Sartain Jeffrey		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137165 Shobe Phillip		Unrestricted Shared Services	, Payroll
31 Jefferson State CC	137166 Turner Yolanda		Unrestricted Shared Services	, Payroll
31 Jefferson State CC	137167 Washington Wanda		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137168 Partain Mark		Unrestricted Shelby Campus	, Payroll
31 Jefferson State CC	137169 Steele Pamela		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137170 Stoeckert Wendi		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137171 Crotwell Edward		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 \$483.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137176 Brown Keith	10/31/2019 \$16,666.67	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137177 Bonds Amanda	10/31/2019 \$5,645.83	Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	137178 Cabaniss Amanda	10/31/2019 \$6,334.11	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137179 Clifton Teresa	10/31/2019 \$6,334.11	Unrestricted Shelby Campus	Payroll
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		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137201 Smith Jajuana		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137202 Turner Venius		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137203 Walker Melisa	10/31/2019 \$9,571.44	Unrestricted Jefferson Campus	Payroll

College	Financiai Disclosure Report				
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State CC	137204 Willis Rebecca	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137205 Wilson Marjorie	10/31/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137206 Carwell Eric	10/31/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137207 Hill Candance	10/31/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137208 Sweatt Wendy	10/31/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137209 Chamberlain Cassandra	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137210 Hill Mandel	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137211 Norris James	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137212 Arnold Erin	10/31/2019		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
31 Jefferson State CC	137228 Miller Stephanie	10/31/2019	\$2,098.20	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137228 Miller Stephanie	10/31/2019	\$6,294.58	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137229 Pettway Markia	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137230 Petty Courtney	10/31/2019	\$2,231.75	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137230 Petty Courtney	10/31/2019	\$4,531.14	Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	137231 Pruitt Karl	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137232 Raymond Charles	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137233 Ross Martha	10/31/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137234 Stinson Alvin	10/31/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137235 Swindall Amanda	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137236 Venglarik Charles	10/31/2019	\$8,514.00	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137237 Wheeler Crystal	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137238 Elliott Cindy	10/31/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137238 Elliott Cindy	10/31/2019	\$4,263.94	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137239 LeBlanc Vanessa	10/31/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137239 LeBlanc Vanessa	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137240 Naugher Leslie	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137241 Bolton Christie	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137242 Ferguson Lydia	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137243 Jefferson Angelica	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137244 Trott David	10/31/2019	\$5,882.78	Unrestricted Shelby Campus	Payroll

College	Financiai Disclosure Report				
Code College Name	Check # Payee	Date A	Amount	Funding Source	Purpose
31 Jefferson State CC	137245 Campbell Michelle	10/31/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137246 Healy Kristianna	10/31/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137247 Turner-Bloch Jodi	10/31/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137248 Blanton William	10/31/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137249 Bryson Jesse	10/31/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137249 Bryson Jesse	10/31/2019		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 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	137252 Cummings Frances	10/31/2019	\$5,089.00	Unrestricted Shelby Campus	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	\$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 Jefferson Campus	Payroll
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	\$3,800.46	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137262 Crawford Wade	10/31/2019	\$950.12	Unrestricted Jefferson Campus	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	137269 Mitchell Peasant Denedra	10/31/2019	\$2,805.90	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137269 Mitchell Peasant Denedra	10/31/2019		Unrestricted Jefferson Campus	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		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137271 Raza Syed	10/31/2019	\$1,211.67	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137272 Fisher Justin	10/31/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137272 Fisher Justin	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137273 Tydlaska Michael	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137274 Jackson Todd	10/31/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137274 Jackson Todd	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137275 Mitchell Joseph	10/31/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137275 Mitchell Joseph	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137276 Rinsky Glenn	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137277 Fletcher La'Toya	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137278 Angers Donald	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137279 Avery Camilla	10/31/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137279 Avery Camilla	10/31/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137280 Bullock Joel	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137281 Carter Alice	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll

College	Financiai Disclosure Report				
Code College Name	Check # Payee	Date Am	ount	Funding Source	Purpose
31 Jefferson State CC	137282 Chisholm Angela	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137283 Corley Kevin	10/31/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137284 Crain Carol	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137285 Davis Samuel	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137286 Griffen Tywain	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137287 Helms David	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137288 Hirschy Jeffery	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137289 Johnson Ana-Sky	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137290 Jones Pamela	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137291 Leo Mark	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137292 Mayton Patrick	10/31/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137293 McWhorter Kimberly	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137294 Montgomery Margaret	10/31/2019		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	\$534.15	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	\$1,100.00	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	\$412.50	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137302 Warren Germaine	10/31/2019	\$3,930.33	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137303 Wright Catherine	10/31/2019	\$1,237.50	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 Lanier Mildred	10/31/2019	\$5,913.92	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	137306 Thomas Michael	10/31/2019	\$1,217.81	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	137313 Brooks Michael	10/31/2019	\$1,237.50	Unrestricted Shared Services	Payroll
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	•	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137324 Forsythe Trisha	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137325 Henderson Kristin	10/31/2019	\$6,314.71	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137325 Henderson Kristin	10/31/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137326 Hicks Jeremy	10/31/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137327 Howard Daniel	10/31/2019	\$550.00	Unrestricted Shared Services	Payroll

College		Financial Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Purpo	se
31 Jefferson State CO		10/31/2019 \$825.00 Unrestricted Shared Services Payrol	
31 Jefferson State CO	_	10/31/2019 \$6,334.11 Unrestricted Shelby Campus Payrol	
31 Jefferson State CO	•	10/31/2019 \$1,100.00 Unrestricted Shared Services Payrol	П
31 Jefferson State CO	137331 Kaiser Mary	10/31/2019 \$9,171.44 Unrestricted Shelby Campus Payrol	П
31 Jefferson State CO	137332 Kendrick Haley	10/31/2019 \$5,347.89 Unrestricted St. Clair Campus Payrol	
31 Jefferson State CO	137333 King Jamie	10/31/2019 \$2,880.20 Unrestricted Chilton Campus Payrol	П
31 Jefferson State CO	137333 King Jamie	10/31/2019 \$2,880.19 Unrestricted St. Clair Campus Payrol	Ш
31 Jefferson State CO	137334 Kitchens Lauren	10/31/2019 \$7,652.67 Unrestricted Shared Services Payrol	Ш
31 Jefferson State CO	137335 Kosmus Amanda	10/31/2019 \$825.00 Unrestricted Shared Services Payrol	Ш
31 Jefferson State CO	137336 Krayer Jerry	10/31/2019 \$412.50 Unrestricted Shared Services Payrol	Ш
31 Jefferson State CO	137337 Lewis Erin	10/31/2019 \$2,007.64 Unrestricted Shelby Campus Payrol	41
31 Jefferson State CO	137337 Lewis Erin	10/31/2019 \$3,011.47 Unrestricted St. Clair Campus Payrol	Ш
31 Jefferson State CO	137338 Lucas Gail	10/31/2019 \$412.50 Unrestricted Shared Services Payrol	4I
31 Jefferson State CO	137339 Burns Syreeta	10/31/2019 \$7,199.11 Unrestricted Shelby Campus Payrol	41
31 Jefferson State CO	137340 Mathis Julie	10/31/2019 \$1,237.50 Unrestricted Shared Services Payrol	Ш
31 Jefferson State CO	137341 McDonald Harrison	10/31/2019 \$1,237.50 Unrestricted Shared Services Payrol	4I
31 Jefferson State CO	137342 Melvin Jacob	10/31/2019 \$1,250.70 Unrestricted Distance Ed Payrol	Ш
31 Jefferson State CO	137342 Melvin Jacob	10/31/2019 \$5,002.80 Unrestricted St. Clair Campus Payrol	II
31 Jefferson State CO	137343 Moore Walter	10/31/2019 \$1,237.50 Unrestricted Shared Services Payrol	II
31 Jefferson State CO	137344 Moreman Sarah	10/31/2019 \$1,237.50 Unrestricted Shared Services Payrol	II
31 Jefferson State CO	137345 Oliver Sharde	10/31/2019 \$825.00 Unrestricted Shared Services Payrol	II
31 Jefferson State CO	137346 Pass Lynn	10/31/2019 \$825.00 Unrestricted Shared Services Payrol	II
31 Jefferson State CO	137347 Pelliccio Priscilla	10/31/2019 \$1,237.50 Unrestricted Shared Services Payrol	II
31 Jefferson State CO	137348 Phares Jane	10/31/2019 \$1,237.50 Unrestricted Shared Services Payrol	II
31 Jefferson State CO	137349 Rismanchi-Dolatabadi Leila	10/31/2019 \$550.00 Unrestricted Shared Services Payrol	II
31 Jefferson State CO	137350 Rockett Brian	10/31/2019 \$6,417.83 Unrestricted Shelby Campus Payrol	II
31 Jefferson State CO	137351 Rudd Tammy	10/31/2019 \$1,237.50 Unrestricted Shared Services Payrol	II
31 Jefferson State CO		10/31/2019 \$895.97 Unrestricted Shared Services Payrol	II
31 Jefferson State CO		10/31/2019 \$412.50 Unrestricted Shared Services Payrol	
31 Jefferson State CO		10/31/2019 \$825.00 Unrestricted Shared Services Payrol	
31 Jefferson State CO	,	10/31/2019 \$825.00 Unrestricted Shared Services Payrol	
31 Jefferson State CO		10/31/2019 \$550.00 Unrestricted Shared Services Payrol	
31 Jefferson State CO		10/31/2019 \$5,366.83 Unrestricted Distance Ed Payrol	
31 Jefferson State CC		10/31/2019 \$1,237.50 Unrestricted Shared Services Payrol	
31 Jefferson State CC		10/31/2019 \$687.50 Unrestricted Shared Services Payrol	
31 Jefferson State CC	9	10/31/2019 \$4,750.58 Unrestricted Shelby Campus Payrol	
31 Jefferson State CC	•	10/31/2019 \$825.00 Unrestricted Shared Services Payrol	
31 Jefferson State CC		10/31/2019 \$7,556.56 Unrestricted Shelby Campus Payrol	
31 Jefferson State CC		10/31/2019 \$412.50 Unrestricted Shared Services Payrol	
31 Jefferson State CC		10/31/2019 \$2,830.22 Unrestricted Chilton Campus Payrol	
31 Jefferson State CC		10/31/2019 \$4,245.34 Unrestricted St. Clair Campus Payrol	
31 Jefferson State CC		10/31/2019 \$4,352.03 Unrestricted Shared Services Payrol	
31 Jefferson State CC	•	10/31/2019 \$6,952.78 Unrestricted Shelby Campus Payrol	
31 Jefferson State CC		10/31/2019 \$7,114.11 Unrestricted Jefferson Campus Payrol	
31 Jefferson State CC		10/31/2019 \$6,089.06 Unrestricted Jefferson Campus Payrol 10/31/2019 \$2,065.23 Unrestricted Distance Ed Payrol	
31 Jefferson State CC 31 Jefferson State CC	<u> </u>		
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31 Jefferson State CO	137370 Gasper Sarah	10/31/2019 \$1,349.32 Unrestricted Distance Ed Payrol	H

College		Financiai Disciosu	ге керогт	
Code College Name	Check # Payee	Date /	Amount Funding Source	Purpose
31 Jefferson State CC		10/31/2019	\$5,397.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	•	10/31/2019	\$3,570.60 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		10/31/2019	\$5,355.90 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		10/31/2019	\$5,564.91 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	•	10/31/2019	\$1,139.81 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	•	10/31/2019	\$5,810.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137373 Lewis Lucy	10/31/2019	\$1,936.94 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		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	\$4,722.92 Unrestricted Chilton 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	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	•	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	3	10/31/2019	\$2,227.83 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	5	10/31/2019	\$2,227.83 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC		10/31/2019	\$7,747.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	e ,	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	ŭ	10/31/2019	\$6,703.86 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	5	10/31/2019	\$1,276.92 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		10/31/2019	\$8,019.61 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	•	10/31/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5 5	10/31/2019	\$4,389.43 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	5	10/31/2019	\$3,591.35 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	•	10/31/2019	\$1,885.45 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	•	10/31/2019	\$4,616.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<u> </u>	10/31/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		10/31/2019	\$6,226.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, 3 ,	10/31/2019 10/31/2019	\$962.50 Unrestricted Shared Services \$8,020.89 Unrestricted Shelby Campus	Payroll
				Payroll
31 Jefferson State CC	137408 Parker Darlene	10/31/2019	\$962.50 Unrestricted Shared Services	Payroll

College	r	inanciai Disclosure Repo	ort	
Code College Name	Check # Payee	Date Amount	Funding Source	Purpose
31 Jefferson State CC	137409 Parpura Vedrana		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137410 Pate Peggy		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137411 Phillips Scott		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137412 Ray Clarence		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137413 Stricklin Sharon		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		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		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137437 Seagle Heather		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137438 Shackelford Cindy		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	137438 Shackelford Cindy		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137438 Shackelford Cindy		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137438 Shackelford Cindy		Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	137439 Turner Shelita		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	137440 Williams Wanda		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	137441 Davidson Susan		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137442 Ennis Jzyk		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137442 Ennis Jzyk		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137443 Smith Venus		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137443 Smith Venus		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137444 Burroughs Kelley		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137445 Carter Michael		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137446 Foster Michael		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137447 Payne Michael		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137448 Wilcher Donald		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137449 Taylor Danny	10/31/2019 \$6,804.22	Unrestricted Jefferson Campus	Payroll

College	Financiai Disclosure Report				
Code College Name	Check # Payee	Date A	mount Fu	inding Source	Purpose
31 Jefferson State CC	137450 Wiley Jeffrey	10/31/2019		nrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137450 Wiley Jeffrey	10/31/2019		nrestricted St. Clair Campus	Payroll
31 Jefferson State CC	137451 Bigbee Leah	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137452 Tomlin Tonya	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137453 Hughes Kevin	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137454 Coburn Danielle	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137455 Brown Catherine	10/31/2019		nrestricted Chilton Campus	Payroll
31 Jefferson State CC	137455 Brown Catherine	10/31/2019		nrestricted Shelby Campus	Payroll
31 Jefferson State CC	137456 Echols Danise	10/31/2019		nrestricted Distance Ed	Payroll
31 Jefferson State CC	137456 Echols Danise	10/31/2019	\$2,850.35 Ui	nrestricted Shelby Campus	Payroll
31 Jefferson State CC	137457 Hallmark Camille	10/31/2019		nrestricted Distance Ed	Payroll
31 Jefferson State CC	137457 Hallmark Camille	10/31/2019		nrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137458 Harris Liesl	10/31/2019	\$8,626.00 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137459 Bell Norma	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137460 Bierley Jason	10/31/2019	\$6,444.28 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137461 Moore Kenneth	10/31/2019	\$6,242.54 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137462 Sykes-Bennett Latosha	10/31/2019	\$4,871.06 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137463 Alexander Zachary	10/31/2019		nrestricted St. Clair Campus	Payroll
31 Jefferson State CC	137464 Culbertson Shay	10/31/2019	\$4,750.58 Uı	nrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137464 Culbertson Shay	10/31/2019	\$1,583.53 Uı	nrestricted Shelby Campus	Payroll
31 Jefferson State CC	137465 Davis Alan	10/31/2019	\$8,943.33 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137466 Luna Wilmer	10/31/2019	\$7,527.78 Uı	nrestricted Shelby Campus	Payroll
31 Jefferson State CC	137467 Lyons Charlotte	10/31/2019	\$7,212.78 Uı	nrestricted Distance Ed	Payroll
31 Jefferson State CC	137468 Payne Michael	10/31/2019	\$4,996.34 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137469 Townes Kevin	10/31/2019	\$7,475.28 Uı	nrestricted Shelby Campus	Payroll
31 Jefferson State CC	137470 Folds Dusty	10/31/2019	\$6,417.83 Uı	nrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137471 Goss Barbara	10/31/2019	\$7,634.83 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137472 King Clare	10/31/2019	\$5,676.56 Uı	nrestricted St. Clair Campus	Payroll
31 Jefferson State CC	137473 Lawley Heather	10/31/2019	\$6,088.17 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137474 Stewart Sharon	10/31/2019	\$6,005.33 Uı	nrestricted Shelby Campus	Payroll
31 Jefferson State CC	137475 Ginn Shannon	10/31/2019	\$6,343.58 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137476 Lane Tiffany	10/31/2019	\$5,202.12 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137477 Sherman Anne	10/31/2019	\$5,800.13 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137478 Armstrong Toneka	10/31/2019	\$5,836.78 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137479 Bobo Cynthia	10/31/2019	\$6,858.62 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137480 Emmerich Julie	10/31/2019	\$5,826.37 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137481 Goodman Adam	10/31/2019	\$6,456.67 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137482 Guinn Philip	10/31/2019	\$6,762.76 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137483 Hobbs Phillip	10/31/2019	\$11,912.12 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137484 Johnson Kathleen	10/31/2019	\$4,645.59 Uı	nrestricted Shared Services	Payroll
31 Jefferson State CC	137485 Owens Lillian	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137486 Rigg Kimberly	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137487 Sanford Ollena	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137488 Spence Tracy	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137489 Thomas Brandy	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137490 Thompson Rodney	10/31/2019	. ,	nrestricted Shared Services	Payroll
31 Jefferson State CC	137491 Evans Lynn	10/31/2019		nrestricted Shared Services	Payroll
31 Jefferson State CC	137492 Payne Tamara	10/31/2019	\$8,141.92 Uı	nrestricted Shared Services	Payroll

College		Financiai Disclosu	ire keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
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		, Payroll
31 Jefferson State CC	137495 Mays Theresa	10/31/2019		Payroll
31 Jefferson State CC	137496 Harris Patricia	10/31/2019		Payroll
31 Jefferson State CC	137497 Brown India	10/31/2019		Payroll
31 Jefferson State CC	137498 Cole Ched	10/31/2019	• •	Payroll
31 Jefferson State CC	137499 Cook Paul	10/31/2019		Payroll
31 Jefferson State CC	137500 Morris David	10/31/2019		Payroll
31 Jefferson State CC	137501 Relihan Bruce	10/31/2019		Payroll
31 Jefferson State CC	137502 White Pamela	10/31/2019		Payroll
31 Jefferson State CC	137503 Holmes Elizabeth	10/31/2019		Payroll
31 Jefferson State CC	137504 Kennedy Tonja	10/31/2019	• •	Payroll
31 Jefferson State CC	137505 Wilson Kenneth	10/31/2019		Payroll
31 Jefferson State CC	137506 Kin Amanda	10/31/2019		Payroll
31 Jefferson State CC	137507 Stephens Nareiko	10/31/2019		Payroll
31 Jefferson State CC	137508 Bailey Mark	10/31/2019		Payroll
31 Jefferson State CC	137509 Kennedy Ronphael	10/31/2019		Payroll
31 Jefferson State CC	137510 Bobo David	10/31/2019		Payroll
31 Jefferson State CC	137511 Creamer Kelli	10/31/2019		Payroll
31 Jefferson State CC	137512 Hill Damita	10/31/2019		Payroll
31 Jefferson State CC	137513 Robinson Darryl	10/31/2019		Payroll
31 Jefferson State CC	137514 Blair David	10/31/2019		Payroll
31 Jefferson State CC	137515 Bowers Andrew	10/31/2019		Payroll
31 Jefferson State CC	137516 Burton James	10/31/2019		Payroll
31 Jefferson State CC	137517 Eubanks Colin	10/31/2019		, Payroll
31 Jefferson State CC	137518 McCallister Gregory	10/31/2019		Payroll
31 Jefferson State CC	137519 McCombs Valerie	10/31/2019		, Payroll
31 Jefferson State CC	137520 McIntosh Linda	10/31/2019		, Payroll
31 Jefferson State CC	137521 Mitchell Michael	10/31/2019		, Payroll
31 Jefferson State CC	137522 Moore Stephen	10/31/2019		, Payroll
31 Jefferson State CC	137523 Pardazi Behnazsadat	10/31/2019		Payroll
31 Jefferson State CC	137524 Stewart James	10/31/2019		, Payroll
31 Jefferson State CC	137525 Tindill-Rohr Elaine	10/31/2019		, Payroll
31 Jefferson State CC	137526 Harris Perry	10/31/2019		, Payroll
31 Jefferson State CC	137527 Renshaw Teresa	10/31/2019	\$6,228.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137528 Graves Sterling	10/31/2019	\$4,077.45 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137529 Fulmer Ann	10/31/2019	\$1,437.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137530 Yazdi Aliakbar	10/31/2019	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406007 US Foods Inc.	10/31/2019	\$1,593.24 Unrestricted Shared Services	Culinary Consumables
31 Jefferson State CC	561245 Duncan Leconyea	10/31/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561246 Swann Christopher	10/31/2019	_	Payroll
31 Jefferson State CC	561249 Liddle Christiana	10/31/2019	\$1,228.27 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561250 Bailey Sarah	10/31/2019	\$467.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561251 Broome Kristy	10/31/2019		, Payroll
31 Jefferson State CC	561252 Cofield Sally	10/31/2019	\$208.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561253 Greenhalgh Christy	10/31/2019	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561254 Morgan Zachary	10/31/2019	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561255 Morrow Loren	10/31/2019	\$667.60 Unrestricted Shared Services	Payroll

College		Financiai Disclosur	е керогт	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	561256 Williams Christine	10/31/2019	\$116.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561257 Brand Charlotte	10/31/2019	\$539.33 AE - State Inst'l 2XX8-2XX9	Payroll
31 Jefferson State CC	561258 McGowan Elsie	10/31/2019	\$169.12 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	561259 Roberts Barbara	10/31/2019	\$380.52 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	561260 Sweatt Helen	10/31/2019	\$634.20 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	561261 Begnaud Phillip	10/31/2019	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561262 O'Hern David	10/31/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561263 Patterson Adam	10/31/2019	\$630.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	561264 Adams Tracy	10/31/2019	\$468.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561265 Castleberry James	10/31/2019	\$441.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	561266 Dickinson Charles	10/31/2019	\$450.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	561267 Minter Shondrika	10/31/2019	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561268 Morgan Rickey	10/31/2019	\$425.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561269 Holman Beatrice	10/31/2019	\$690.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561270 Gillham Martha	10/31/2019	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561271 Karluk Dakota	10/31/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561272 Sanders Patsy	10/31/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561273 Channel Raymond	10/31/2019	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561274 Cresswell Richard	10/31/2019	\$7,114.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	561275 Clark Stacy	10/31/2019	\$5,554.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	561276 Barnes Debra	10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561277 Culpepper Michael	10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561278 Therrien Corie	10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561279 Logan Robert	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
31 Jefferson State CC	561281 Harris Gail	10/31/2019	\$412.50 Unrestricted Shared Services	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

College	Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
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	
31 Jefferson State CC	406015 Alabama Plant Wholesalers LLC	11/5/2019	\$1,386.30 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	406016 Alabama Power Company	11/5/2019	\$635.75 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	406016 Alabama Power Company	11/5/2019	\$1,412.77 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	406016 Alabama Power Company	11/5/2019	\$1,165.53 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	406016 Alabama Power Company	11/5/2019	\$317.87 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	406017 AmeriPride Services Inc.	11/5/2019	\$423.80 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	406018 Anderson Laurel	11/5/2019	\$90.77 Unrestricted Jefferson Campus	Mileage - IS	
31 Jefferson State CC	406019 Argo Power Equipment	11/5/2019	\$133.08 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406020 Armstrong Toneka	11/5/2019	\$192.00 Unrestricted Shared Services	Other Travel Expenses - OS	
31 Jefferson State CC	406021 Assessment Technologies Institute LLC	11/5/2019	\$775.00 Mike & Gillian Goodrich Foundation	Materials and Supplies - MS	
31 Jefferson State CC	406022 AT&T	11/5/2019	\$1,339.27 Unrestricted St. Clair Campus	Landline Phones - UC	
31 Jefferson State CC	406023 AutoZone	11/5/2019	\$52.97 R&R Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	406024 Boyer Katherine	11/5/2019	\$589.73 Sigma Kappa Delta	Deposit Liabilities - AP	
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$301.60 Unrestricted Shared Services	Commercial Transportation - OS	
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$153.00 Unrestricted Shared Services	Conus (meals) - OS	
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$416.20 Unrestricted Shared Services	Lodging - IS	
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$894.32 Unrestricted Shared Services	Lodging - OS	
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$118.32 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$36.00 Unrestricted Shared Services	Other Travel Expenses - IS	
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$92.97 Unrestricted Shared Services	Other Travel Expenses - OS	
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$170.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS	
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$45.00 Unrestricted Shared Services	Registration Fees- OS	
31 Jefferson State CC	406026 Brownlee Lareatha	11/5/2019	\$39.21 Unrestricted Jefferson Campus	Mileage - IS	
31 Jefferson State CC	406027 CenturyTel of Alabama	11/5/2019	\$2,815.81 Unrestricted St. Clair Campus	Landline Phones - UC	
31 Jefferson State CC	406028 Christopherson Andavo Travel LP	11/5/2019	\$2,195.00 Unrestricted Shared Services	Commercial Transportation - OS	
31 Jefferson State CC	406029 City of Pell City	11/5/2019	\$188.89 Unrestricted St. Clair Campus	Water & Sewer - UC	
31 Jefferson State CC	406030 Clark Natalya	11/5/2019	\$80.85 Unrestricted Jefferson Campus	Mileage - IS	
31 Jefferson State CC	406031 Cobb Rose	11/5/2019	\$331.18 Unrestricted Jefferson Campus	Mileage - IS	
31 Jefferson State CC	406031 Cobb Rose	11/5/2019	\$300.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS	
31 Jefferson State CC	406032 Davis Alan	11/5/2019	\$125.28 Unrestricted Distance Ed	Mileage - IS	
31 Jefferson State CC	406032 Davis Alan	11/5/2019	\$65.00 Unrestricted Distance Ed	Registration Fees- IS	
31 Jefferson State CC	406033 Dean Chitty LLC	11/5/2019	\$135.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406034 Dunning Freddie	11/5/2019	\$80.62 Unrestricted Jefferson Campus	Mileage - IS	
31 Jefferson State CC	406035 Ebsco Subscription Services	11/5/2019	\$9,262.00 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	406036 Electrical Maintenance & Troubleshooting LLC	11/5/2019	\$1,830.40 Unrestricted Shared Services	Other Contractual Services - PS	
31 Jefferson State CC 31 Jefferson State CC	406037 Ezell Laura 406038 French Kimberly	11/5/2019 11/5/2019	\$51.16 Unrestricted Shared Services	Mileage - IS Materials and Supplies - MS	
31 Jefferson State CC	·	11/5/2019	\$33.00 Unrestricted Shared Services \$70.00 Unrestricted Shared Services	Board of Adjustment Payments - PS	
31 Jefferson State CC	406039 Gwin Adam 406040 Harland Technology Services	11/5/2019	\$114.40 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	406041 Harris Liesl	11/5/2019	\$34.80 Unrestricted Shelby Campus	Mileage - IS	
31 Jefferson State CC	406041 High Tide Technologies	11/5/2019	\$480.00 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406043 Hill Cynthia	11/5/2019	\$309.28 Unrestricted Jefferson Campus	Lodging - OS	
31 Jefferson State CC	406043 Hill Cynthia	11/5/2019	\$275.00 Unrestricted Jefferson Campus	Registration Fees- OS	
31 Jefferson State CC	406044 Hobbs Phillip	11/5/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS	
31 Jefferson State CC	406044 Hobbs Phillip	11/5/2019	\$303.00 Unrestricted Shared Services	Lodging - IS	
51 Jenerson State CC		11/3/2013	4333300 Omestineted Sildred Services	2000110 10	

College Financial Disclosure Report				
Code College Name	Check # Payee	Date Am	ount Funding Source	Purpose
31 Jefferson State CC	406044 Hobbs Phillip	11/5/2019	\$20.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406045 Home Depot U.S.A. Inc	11/5/2019	\$105.25 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406046 Home Depot U.S.A. Inc	11/5/2019	\$298.35 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406047 Hultgren Leisha	11/5/2019	\$261.62 Payroll Clearing Fund	Clearing AR Conversion - AP
31 Jefferson State CC	406048 Hyde Dianna	11/5/2019	\$333.97 Sigma Kappa Delta	Deposit Liabilities - AP
31 Jefferson State CC	406049 Infobase Holdings Inc	11/5/2019	\$9,370.97 Unrestricted Shared Services	Technology - non capitalized - MS
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	\$430.36 Unrestricted Shared Services	Mileage - IS
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	406055 McCombs Valerie	11/5/2019	\$32.48 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406056 Miller Stephanie	11/5/2019	\$304.50 Unrestricted Shelby Campus	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	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 Super Markets Inc	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	\$612.56 R&R Jefferson Campus	Other Contractual Services - PS
31 Jefferson State CC	406066 Republic Services Inc	11/5/2019	\$1,006.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
31 Jefferson State CC	406066 Republic Services Inc	11/5/2019	\$50.00 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	406066 Republic Services Inc	11/5/2019	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	406067 Sherman Anne	11/5/2019	\$148.48 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406068 Sherwin Williams Company	11/5/2019	\$135.95 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406069 Sherwin Williams Company	11/5/2019	\$269.14 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406070 Smith Chesley	11/5/2019	\$272.32 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	406071 State of Alabama	11/5/2019	\$1,275.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	406072 Steven Watkins	11/5/2019	\$1,641.95 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406073 Summit Waterproofing Inc.	11/5/2019	\$1,200.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406074 Sutton Edreama	11/5/2019	\$173.00 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406074 Sutton Edreama	11/5/2019	\$437.31 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406074 Sutton Edreama	11/5/2019	\$344.52 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406075 The Myers-Briggs Company	11/5/2019	\$195.00 Unrestricted Shared Services	Taxes & Licenses - OOS
31 Jefferson State CC	406076 W W Grainger Inc	11/5/2019	\$1,853.91 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406076 W W Grainger Inc	11/5/2019	\$2,260.99 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406077 Water Works & Sewer Board	11/5/2019	\$335.08 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	406077 Water Works & Sewer Board	11/5/2019	\$249.25 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	406078 Williamson Angela	11/5/2019	\$1,092.68 Unrestricted Shelby Campus	Other Contractual Services - PS
31 Jefferson State CC	406079 Wilson Kenneth	11/5/2019	\$173.00 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406079 Wilson Kenneth	11/5/2019	\$437.31 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406079 Wilson Kenneth	11/5/2019	\$345.68 Unrestricted Shared Services	Mileage - IS

College	Financiai Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
31 Jefferson State CC	406079 Wilson Kenneth	11/5/2019	\$470.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS	
31 Jefferson State CC	406080 ACT Inc	11/7/2019	\$47.50 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	406081 AEA	11/7/2019	\$153.08 Payroll Clearing Fund	Withheld Liberty Mutual	
31 Jefferson State CC	406082 AEA	11/7/2019	\$356.11 Payroll Clearing Fund	Withheld PEEHIP Dep Care	
31 Jefferson State CC	406083 Alabama Child Support Payment Center	11/7/2019	\$1,242.00 Payroll Clearing Fund	Child Support - PP	
31 Jefferson State CC	406084 Alabama Child Support Payment Center	11/7/2019	\$2,210.00 Payroll Clearing Fund	Child Support - PP	
31 Jefferson State CC	406085 Albert Uster Imports Inc.	11/7/2019	\$132.47 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	406086 Alcohol and Drug Abuse Council Inc.	11/7/2019	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS	
31 Jefferson State CC	406087 American Family Life Assurance Co Of Columbus	11/7/2019	\$1,319.34 Payroll Clearing Fund	Withheld Aflac	
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	\$95.12 Unrestricted Shared Services	Mileage - IS	
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	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	\$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	406100 Ennis Jzyk	11/7/2019	\$115.12 Unrestricted Shared Services	Other Travel Expenses - 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	\$495.00 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	

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
31 Jefferson State CC	406122 Northern District of Alabama	11/7/2019	\$400.00 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	\$111.68 Unrestricted Chilton Campus	Materials and Supplies - MS	
31 Jefferson State CC	406125 One Diversified LLC	11/7/2019	\$916.73 Unrestricted Shelby Campus	Technology - non capitalized - MS	
31 Jefferson State CC	406125 One Diversified LLC	11/7/2019	-\$20.00 Unrestricted Shared Services	Technology \$5K to \$25K - CE	
31 Jefferson State CC	406126 Pleasants-Pegues Ticey	11/7/2019	\$856.38 Unrestricted Shared Services	Other Contractual Services - PS	
31 Jefferson State CC	406127 Publix Super Markets Inc	11/7/2019	\$177.69 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	406127 Publix Super Markets Inc	11/7/2019	\$26.86 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	406128 Reliastar Life Insurance Co	11/7/2019	\$51.75 Payroll Clearing Fund	Reliastar Life Ins	
31 Jefferson State CC	406129 SACRAO	11/7/2019	\$125.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	406130 Scarbrough William	11/7/2019	\$180.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	406131 Sherman Anne	11/7/2019	\$40.00 Unrestricted Shared Services	Memberships - PS	
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	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	406134 Stanley Nathaniel	11/7/2019	\$62.64 Vocational Ed/CTE X0-X1	Other Travel Expenses - IS	
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	406135 Terracon Consultants Inc	11/7/2019	\$607.50 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406136 United Way of Central Alabama Inc	11/7/2019	\$386.92 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	\$4,124.73 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	\$309.72 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	• •	\$147,117.00 Unrestricted Shared Services	Tuition - TF	
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	406221 Bank of America	11/13/2019	\$118.00 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	406222 Bank of America	11/13/2019	\$479.36 Unrestricted Shared Services	Lodging - OS	
31 Jefferson State CC	406222 Bank of America	11/13/2019	\$464.64 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	406223 Bank of America	11/13/2019	\$96.19 Unrestricted Shared Services	Other Travel Expenses - OS	
31 Jefferson State CC	406224 Bank of America	11/13/2019	\$889.60 Unrestricted Shared Services	Lodging - IS	
31 Jefferson State CC	406224 Bank of America	11/13/2019	\$495.67 Unrestricted Shared Services	Other Travel Expenses - 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	\$363.78 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	

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose	
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	\$278.18 DHR Childcare 2XX9-2XX0	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	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	\$139.59 Unrestricted Shared Services	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	\$70.66 Unrestricted St. Clair Campus	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 Super Markets Inc	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	\$604.93 Unrestricted Shelby 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	406235 RJ Young Company	11/13/2019	\$439.84 Unrestricted Jefferson Campus	Printing and Binding - OOS	
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	\$7,545.07 Unrestricted Chilton 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	\$32.63 Unrestricted St. Clair 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	\$194.02 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	
31 Jefferson State CC	406245 WEX Bank	11/13/2019	\$168.59 Unrestricted Shelby Campus	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	

College	Fina	anciai Disclosure R	eport	
Code College Name	Check # Payee	Date Amount	Funding Source	Purpose
31 Jefferson State CC	137548 Keenum Lisa		,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137549 Stockley Ginger		,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137550 Cooper Ginger		,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137551 Grady Octavia		,695.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137552 McLendon Rita		,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137553 Naramore Anna		,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137554 Pugh Sandra		,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137555 Hughes Erma		,532.38 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	137556 Pickens Elizabeth		,119.92 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	137557 Hughes Tina		,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137558 Turner Jeanie		,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		,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
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		,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		,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		,700.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137590 Fisher Debra		,748.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137591 Guizar Hector		,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137592 Holman Larry		,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137593 Miller Stephanie		,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137594 Patterson William		,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137595 Pollard Deborah		,293.02 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137596 Quekemeyer Carrliss	11/15/2019 \$1,	,625.04 Unrestricted Shared Services	Payroll

College		Financiai D	isciosu	ге керо	ort	
_	ege Name	Check # Payee	Date /	Amount	Funding Source	Purpose
	erson State CC	137597 Richey Marty	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137598 Wilson Colton	11/15/2019	\$1,130.08	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137599 Chamblin Juanita	11/15/2019		Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137600 Key Karen	11/15/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137601 Sutton Edreama	11/15/2019		Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137602 Hamilton-Williams Margaret	11/15/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137603 Kimble Lisa	11/15/2019	\$2,160.92	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137604 Cooper Jay	11/15/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137605 Barnett C	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137606 Capps Randi	11/15/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137607 Carson William	11/15/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137608 Green Vincent	11/15/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137609 Harris Michael	11/15/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137610 Hawkins Michael	11/15/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137611 McDonald Thomas	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137612 Nathan Charlie	11/15/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137613 Solomon R	11/15/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137614 Tidmore Cecil	11/15/2019	\$1,790.12	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137615 Toney Clifford	11/15/2019	\$2,285.00	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137616 Sullivan Terri	11/15/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137617 Berry Archie	11/15/2019	\$1,707.75	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137618 Brown Kenneth	11/15/2019	\$1,137.63	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137619 Cunningham Velma	11/15/2019		Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137620 Eason Haley	11/15/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137621 Martin Jerry	11/15/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	137622 Payne Russell	11/15/2019	\$2,243.50	Unrestricted Shared Services	Payroll
	erson State CC	137623 Pendleton Carolyn	11/15/2019	\$954.75	Unrestricted Shared Services	Payroll
	erson State CC	137624 Purvis Larose	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137625 Sanders Bernard	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137626 Steele Kelvin	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137627 Wilson Dave	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137628 Brown Mavis	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137629 Cooper-Cox Robbie	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137630 Duchock Anita	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137631 Johnson Gayle	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137632 Lattimore Rosetta	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137633 Mathis Brenda	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137634 Washington Destin	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137635 Young Reginald	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137636 Ellison Jonathan	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137637 Freeman Robine	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137638 Hodge Dylan	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137639 Tela Rebecca	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC erson State CC	137640 Wynn Michael	11/15/2019 11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
	erson State CC	137641 Pettry Sherry 137642 Abad Fortunato	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137643 Akers Amber	11/15/2019		Unrestricted Shared Services	Payroll
	erson State CC	137644 Anwah Ifeoma	11/15/2019		Unrestricted Shared Services	Payroll
21 16116	erson state CC	T3/044 WIIMAII IIGOIIIA	11/15/2019	\$054.22	omestricted shared services	Payron

College		Financial Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	137645 Baker Tabitha	11/15/2019 \$1,769.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137646 Bizzell Dorothy	11/15/2019 \$1,769.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137647 Bozeman Amber	11/15/2019 \$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137648 Brannum Beth	11/15/2019 \$2,453.43 Unrestricted Shared Services	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 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137651 Chapman Chloe	11/15/2019 \$1,335.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137652 Chen Ja Lin	11/15/2019 \$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137653 Coleman Carolyn	11/15/2019 \$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137654 Cook Ladedrice	11/15/2019 \$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137655 Cunningham Dana	11/15/2019 \$1,452.03 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137656 Duke Juanita	11/15/2019 \$1,201.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137657 Dykes Betty	11/15/2019 \$660.00 Unrestricted Shared Services	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 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137661 Gore Claudia	11/15/2019 \$1,902.66 Unrestricted Shared Services	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
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	137684 Pair Edward	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 137686 Poe Stedman	11/15/2019 \$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/15/2019 \$1,268.44 Unrestricted Shared Services 11/15/2019 \$450.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137687 Price Kelsey 137688 Pugh Mary Katherine	11/15/2019 \$450.63 Unrestricted Shared Services 11/15/2019 \$100.14 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137689 Ramsey Casey	11/15/2019 \$100.14 Unrestricted Shared Services 11/15/2019 \$1,268.44 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137690 Ray Candice	11/15/2019 \$1,200.44 Officestricted Shared Services 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
21 Jeneizon State CC	13/032 Sacillalualiei ivididille	11/13/2013 3034.30 UtileStricted Stidled Services	rayıvıı

College	Financia	ai Disclosur	re Kepoi	τ	
Code College Name	Check # Payee	Date A	Amount I	Funding Source	Purpose
31 Jefferson State CC	137693 Sasser Carol	11/15/2019		Jnrestricted Shared Services	Payroll
31 Jefferson State CC	137694 Saucer Rachel	11/15/2019	. ,	Jnrestricted 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		Jnrestricted Shared Services	Payroll
31 Jefferson State CC	137697 Slappey Sarah	11/15/2019	\$801.12 \	Jnrestricted Shared Services	Payroll
31 Jefferson State CC	137698 Sledge Sherman	11/15/2019	\$1,068.16 l	Jnrestricted 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	\$521.25 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137701 Snipes Britney	11/15/2019	\$1,268.44 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137702 Stephens Laura	11/15/2019	\$600.84 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137703 Thomas Sarah	11/15/2019	\$1,468.72 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137704 Tilt Alex	11/15/2019	\$400.56 l	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137705 Tisdale Kristi	11/15/2019	\$801.12 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137706 Touchstone Erica	11/15/2019	\$834.50 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137707 Tubbs Carrie	11/15/2019	\$534.08 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137708 Turner Taylor	11/15/2019	\$801.12 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137709 Weeks Laura	11/15/2019	\$600.84 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137710 Wells Gabrielle	11/15/2019	\$133.52 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137711 Wynn Laura	11/15/2019	\$1,068.16 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137712 Young Yasmin	11/15/2019	\$1,134.92 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137713 Balog Kimberly	11/15/2019	\$648.96 l	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137714 Bell Na'Tasha	11/15/2019	\$611.52 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137715 Hyde Natalie	11/15/2019	\$567.84 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137716 Yates Lanette	11/15/2019	\$324.48 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137717 Fach Colin	11/15/2019	\$1,034.36 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137718 Harvey Richard	11/15/2019	\$851.28 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137719 Haywood James	11/15/2019	\$1,224.90 \	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137720 High Heather	11/15/2019	\$108.88 \	Jnrestricted Shared Services	Payroll
31 Jefferson State CC	137721 Kendrick Gary	11/15/2019	\$108.88 \	Jnrestricted Shared Services	Payroll
31 Jefferson State CC	137722 Lowe Russell	11/15/2019	\$709.40 l	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 l	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 l	Jnrestricted Shelby Campus	Payroll
31 Jefferson State CC	137730 Smith Lisa	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137731 Harris Sandra	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	137732 Stephens Sheila	11/15/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson State CC	137733 Arrowsmith Janice	11/15/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137734 Badio Jessical	11/15/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137735 Barnett Laura	11/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137736 Blair Michael	11/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137737 Brown Edith	11/15/2019		Payroll Clearing Fund	Payroll
31 Jefferson State CC	137738 Callins Lillian	11/15/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137739 Coleman Henry	11/15/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137740 Cook Kimberly	11/15/2019	\$739.90 <i>i</i>	AE-State Regular 2XX8-2XX9	Payroll

College		Financiai Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
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 \$771.61 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 \$845.60 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 \$465.08 Payroll Clearing Fund	Payroll
31 Jefferson State CC	137768 Vinson John	11/15/2019 \$993.58 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137769 Vinson Phyllis	11/15/2019 \$909.02 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137770 Ware Donna	11/15/2019 \$671.84 AE-State Regular 2XX8-2XX9	Payroll
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

College		Financiai Disciosure Report	
Code College Name	Check # Payee	Date Amount Funding Source F	Purpose
31 Jefferson State CC			Payroll
31 Jefferson State CC	. ,		Payroll
31 Jefferson State CC			Payroll
31 Jefferson State CC			, Payroll
31 Jefferson State CC	137793 Graves Candise		Payroll
31 Jefferson State CC	137794 Kamp Linda		Payroll
31 Jefferson State CC	137795 Kinsey Melissa		Payroll
31 Jefferson State CC	137796 Martino Lori	11/15/2019 \$124.80 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137797 McLain Christine	11/15/2019 \$673.40 City of Birmingham BOLD Grant F	Payroll
31 Jefferson State CC	137798 McLelland Cheryl	11/15/2019 \$249.60 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137799 Milton Emily	11/15/2019 \$998.40 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137800 Moore Caitlin	11/15/2019 \$832.00 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137801 Murphy Penny	11/15/2019 \$520.00 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137802 Roan Carl	11/15/2019 \$499.20 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137803 Russell Stephanie	11/15/2019 \$956.80 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137804 Smith Ashlyn	11/15/2019 \$832.00 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137805 Smith Laura	11/15/2019 \$312.50 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137806 Smith Mia	11/15/2019 \$291.20 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137807 Suttle Debra	11/15/2019 \$374.40 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137808 Swift Mitzi	11/15/2019 \$374.40 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137809 Taylor Whitney	11/15/2019 \$1,164.80 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137810 Thomas Linda	11/15/2019 \$665.60 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	5	11/15/2019 \$582.40 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137812 Williams-Gillard Taneka	11/15/2019 \$499.20 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137813 Willis Erica	11/15/2019 \$332.80 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	137814 Winborn Jennifer	11/15/2019 \$457.60 Unrestricted Shared Services F	Payroll
31 Jefferson State CC	•		Payroll
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31 Jefferson State CC 31 Jefferson State CC	·		Payroll Payroll
31 Jefferson State CC			Payroll
31 Jefferson State CC			Payroll
31 Jefferson State CC			Payroll
31 Jefferson State CC	•		Payroll
21 Jenerson State CC	, 13/030 Dailining Milligili	11/13/2013 \$304.00 Officestricted Strated Services	ayıon

College	Financia	ii Disclosure	e Keport	
Code College Name	Check # Payee	Date Am	ount Funding Source	Purpose
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
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 11/15/2019	\$388.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137879 Boggan Brenda 137880 Brown Martin	11/15/2019	\$388.50 Unrestricted Shared Services \$240.00 Unrestricted Shared Services	Payroll 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
21 Jeneison State CC	TO LOOP LICEINAIL FAILE	11/13/2013	7377.00 OHI ESCHICLEU SHALEU SELVICES	rayıoli

College Financial Disclosure Report				
Code College Name	Check # Payee	Date Amo	ount Funding Source	Purpose
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
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	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

College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	\$66.89 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406281 Johnson Gerald	11/19/2019	\$34.00 Unrestricted Shared Services	Registration Fees- 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	\$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	406303 CDW-Government Inc	11/20/2019	\$3,368.88 Unrestricted Shelby Campus	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	\$124.12 Unrestricted Chilton 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	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	\$2,443.57 Unrestricted Jefferson 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	406309 Ebsco Subscription Services	11/20/2019	\$2,305.43 Unrestricted St. Clair 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
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	\$85.00 Unrestricted Shared Services	Conus (meals) - OS
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	\$201.84 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406315 Hill Damita	11/20/2019	\$418.76 Unrestricted Shared Services	Mileage - OS
31 Jefferson State CC	406315 Hill Damita	11/20/2019	\$10.00 Unrestricted Shared Services	Other Travel Expenses - OS

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
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	\$16,100.00 Unrestricted Jefferson Campus	Technology - non capitalized - MS	
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	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	\$346.75 Unrestricted Chilton Campus	Materials and Supplies - MS	
31 Jefferson State CC	406327 Office Depot	11/20/2019	\$106.24 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	406327 Office Depot	11/20/2019	\$94.37 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	406328 Owens Landscape Group LLC	11/20/2019	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406329 Pardazi Behnazsadat	11/20/2019	\$121.80 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	406329 Pardazi Behnazsadat	11/20/2019	\$400.00 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	\$2,588.46 R&R Shelby Campus	Maintenance & Repairs - OOS	
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	406333 Pocket Nurse Enterprises Inc.	11/20/2019	\$8,631.37 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	406334 Putnam Patricia	11/20/2019	\$136.88 Unrestricted Jefferson Campus	Mileage - IS	
31 Jefferson State CC	406334 Putnam Patricia	11/20/2019	\$400.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS	
31 Jefferson State CC	406335 Ralya Janice	11/20/2019	\$192.50 Unrestricted Shared Services	Conus (meals) - OS	
31 Jefferson State CC	406336 Ralya Janice	11/20/2019	\$768.00 Unrestricted Shared Services	Other Travel Expenses - OS	
31 Jefferson State CC	406336 Ralya Janice	11/20/2019	\$540.00 Unrestricted Shared Services	Registration Fees- 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	\$2,357.98 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	\$142.92 Unrestricted Distance Ed	Mileage - IS	
31 Jefferson State CC	406341 Triplett Stanley	11/20/2019	\$203.00 Unrestricted Distance Ed	Mileage - IS	
31 Jefferson State CC	406342 United Rentals	11/20/2019	\$120.00 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406343 Varsity Brands Holding Co. Inc.	11/20/2019	\$6,973.70 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	406344 W W Grainger Inc	11/20/2019	\$71.66 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406345 Water Works & Sewer Board	11/20/2019	\$17,400.38 Unrestricted Jefferson Campus	Water & Sewer - UC	
31 Jefferson State CC	406346 Wilson Kenneth	11/20/2019	\$300.00 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	\$7,890.50 EMT Student Insurance	Deposit Liabilities - AP	
31 Jefferson State CC	406370 Healthcare Providers Srv. Org. (Affinity Ins. Srv. Inc.)	11/22/2019	\$7,890.50 Nursing Student Insurance	Deposit Liabilities - AP	
31 Jefferson State CC 31 Jefferson State CC	406371 Adams Taylor	11/25/2019 11/25/2019	\$658.30 DHR Childcare 2XX9-2XX0 \$127.02 Unrestricted Shared Services	Other Travel Expenses - IS Other Travel Expenses - IS	
	406372 Alahama Power Company			•	
31 Jefferson State CC 31 Jefferson State CC	406373 Alabama Power Company 406373 Alabama Power Company	11/25/2019 11/25/2019	\$8,066.91 Unrestricted Jefferson Campus \$17,886.72 Unrestricted Shelby Campus	Electricity - UC Electricity - UC	
	. ,			•	
31 Jefferson State CC	406373 Alabama Power Company	11/25/2019	\$7,650.01 Unrestricted St. Clair Campus	Electricity - UC	

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
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	\$137.50 Unrestricted Shared Services	Conus (meals) - OS	
31 Jefferson State CC	406377 Armstrong Toneka	11/25/2019	\$16.80 Unrestricted Shared Services	Postage - OOS	
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	\$217.50 Unrestricted Shared Services	Mileage - IS	
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	406384 Bobo David	11/25/2019	\$173.36 Unrestricted Shared Services	Freight - OOS	
31 Jefferson State CC	406385 Boyer Katherine	11/25/2019	\$338.72 Unrestricted Jefferson Campus	Mileage - 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	\$150.00 Unrestricted Jefferson Campus	Registration Fees- 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	\$656.90 R&R Jefferson 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	\$101.06 R&R St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406395 Dehart Michael	11/25/2019	\$190.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	406396 Diversified Elevator Service & Equipment Company Inc.	11/25/2019	\$259.80 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406396 Diversified Elevator Service & Equipment Company Inc.	11/25/2019	\$1,277.35 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406396 Diversified Elevator Service & Equipment Company Inc.	11/25/2019	\$497.95 R&R Shelby Campus	Maintenance & Repairs - OOS	
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	406397 ECOLAB	11/25/2019	\$672.42 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	406398 Ellucian Support Inc	11/25/2019	\$1,479.00 Unrestricted Shared Services	Registration Fees- OS	
31 Jefferson State CC	406399 Ellucian Support Inc	11/25/2019	\$1,479.00 Unrestricted Shared Services	Registration Fees- OS	
31 Jefferson State CC	406400 Evans Meats Inc	11/25/2019	\$1,642.32 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	406401 Falls Facility Services Inc.	11/25/2019	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406402 Fennell Tapeka	11/25/2019	\$85.32 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	406403 Fisher Scientific	11/25/2019	\$122.53 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	406403 Fisher Scientific	11/25/2019	\$78.54 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	406404 Gallimore Charlette	11/25/2019	\$480.87 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS	
31 Jefferson State CC	406405 Gordwin Destiny	11/25/2019	\$56.26 Unrestricted Shared Services	Other Travel Expenses - IS	
31 Jefferson State CC	406406 Harris Liesl	11/25/2019	\$201.72 Safe Zone Alabama	Materials and Supplies - MS	
31 Jefferson State CC	406407 Henderson Kristin	11/25/2019	\$459.26 Unrestricted Jefferson Campus	Commercial Transportation - OS	

College	Financiai L	isciosure	Report	
Code College Name	Check # Payee	Date Amo	ount Funding Source	Purpose
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	\$232.25 Unrestricted Jefferson Campus	Lodging - OS
31 Jefferson State CC	406407 Henderson Kristin	11/25/2019	\$180.95 Unrestricted Jefferson Campus	Other Travel Expenses - 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	\$6,255.34 R&R Chilton Campus	Maintenance & Repairs - OOS
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	406410 Home Depot U.S.A. Inc.	11/25/2019	\$1,493.55 R&R Jefferson 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	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	\$4,000.00 Unrestricted Chilton 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	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	\$379.00 Unrestricted Chilton Campus	Commercial Transportation - OS
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	\$74.24 Unrestricted Chilton Campus	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	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	\$32.75 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	\$2,598.59 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	406423 Office Depot	11/25/2019	\$683.59 Unrestricted Shelby Campus	Materials and Supplies - MS
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	\$19.16 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 Super Markets Inc	11/25/2019	\$136.16 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	\$937.69 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	406437 Rowland Adrienne	11/25/2019	\$16.47 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406438 Scrip-Safe Security Products Inc.	11/25/2019	\$2,159.60 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406439 Shuffett Wendy	11/25/2019	\$300.00 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	\$1,880.75 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406442 Sysco Central Alabama	11/25/2019	\$1,597.05 Unrestricted Shelby Campus	Culinary Consumables

College	Financiai L	Jisciosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	406443 Thomas Brandy	11/25/2019	\$68.44 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406444 Turner Shelita	11/25/2019	\$186.40 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
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	\$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	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	\$180.00 Unrestricted St. Clair 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	\$200.97 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	\$320.00 Unrestricted Jefferson Campus \$486.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406481 Whittle Christopher 406482 Williford Orman Construction LLC	11/26/2019		Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	406482 Williford Orman Construction LLC	11/26/2019 11/26/2019	\$104,104.99 R&R Jefferson Campus \$50,452.75 R&R Shelby Campus	Buildings - CE Maintenance & Repairs - OOS
31 Jefferson State CC	137903 Starnes Jane	11/26/2019	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137904 Cruso Lisa	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137905 Self Bonnie	11/27/2019	\$2,408.58 Unrestricted Shared Services	Payroll
21 Jenerzon State CC	בווווווווווווווווווווווווווווווווווווו	11/2//2019	72,400.30 Unitestricted Stidted Services	Fayluli

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Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	137906 Harris Seena	11/27/2019		Payroll
31 Jefferson State CC	137907 Wallace Preston	11/27/2019	• •	Payroll
31 Jefferson State CC	137908 Ray Beth	11/27/2019		Payroll
31 Jefferson State CC	137909 Cox Melanie	11/27/2019		Payroll
31 Jefferson State CC	137910 DeLoach Merissa	11/27/2019		Payroll
31 Jefferson State CC	137911 Jackson Debra	11/27/2019		Payroll
31 Jefferson State CC	137912 Lewis Cara	11/27/2019		Payroll
31 Jefferson State CC	137913 Braswell Gail	11/27/2019		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		Payroll
31 Jefferson State CC	137948 Whitten Alyssa	11/27/2019		, Payroll
31 Jefferson State CC	137949 Chambers Lynn	11/27/2019		Payroll
31 Jefferson State CC	137950 Anderson Laurel	11/27/2019		Payroll
31 Jefferson State CC	137951 Brownlee Lareatha	11/27/2019		Payroll
31 Jefferson State CC	137952 Clark Natalya	11/27/2019		Payroll
31 Jefferson State CC	137953 Cobb Rose	11/27/2019		Payroll
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College		Financiai Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC		11/27/2019 \$2,408.58 Unrestricted Shared Servi	•
31 Jefferson State CC	S	11/27/2019 \$1,418.71 Unrestricted Shared Servi	•
31 Jefferson State CO		11/27/2019 \$1,913.67 Unrestricted Shared Service	•
31 Jefferson State CC		11/27/2019 \$2,470.83 Unrestricted Shared Service	·
31 Jefferson State CC		11/27/2019 \$3,136.55 Unrestricted Shared Service	•
31 Jefferson State CC	•	11/27/2019 \$1,625.04 Unrestricted Shared Servi	•
31 Jefferson State CC		11/27/2019 \$2,783.75 Unrestricted Shared Servi	•
31 Jefferson State CC	•	11/27/2019 \$1,748.58 Unrestricted Shared Servi	•
31 Jefferson State CO		11/27/2019 \$1,377.42 Unrestricted Shared Service	•
31 Jefferson State CC		11/27/2019 \$2,037.38 Unrestricted Shared Service	•
31 Jefferson State CC	•	11/27/2019 \$2,243.50 Unrestricted Shared Servi	•
31 Jefferson State CC	•	11/27/2019 \$1,583.75 Unrestricted Shared Servi	•
31 Jefferson State CC		11/27/2019 \$2,266.58 Unrestricted Shared Servi	•
31 Jefferson State CC	137967 Quekemeyer Carrliss	11/27/2019 \$1,625.04 Unrestricted Shared Service	•
31 Jefferson State CC	•	11/27/2019 \$2,037.38 Unrestricted Shared Servi	•
31 Jefferson State CC		11/27/2019 \$1,130.08 Unrestricted Shared Service	•
31 Jefferson State CC	137970 Chamblin Juanita	11/27/2019 \$2,631.78 Unrestricted Shared Servi	·
31 Jefferson State CC	137971 Key Karen	11/27/2019 \$2,408.58 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137972 Sutton Edreama	11/27/2019 \$3,020.07 Unrestricted Shared Servi	·
31 Jefferson State CC	137973 Hamilton-Williams Margaret	11/27/2019 \$1,625.04 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137974 Kimble Lisa	11/27/2019 \$2,160.92 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137975 Cooper Jay	11/27/2019 \$1,088.71 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137976 Barnett C	11/27/2019 \$2,225.44 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137977 Capps Randi	11/27/2019 \$1,088.83 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137978 Carson William	11/27/2019 \$1,707.58 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137979 Green Vincent	11/27/2019 \$1,624.83 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137980 Harris Michael	11/27/2019 \$1,803.03 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137981 Hawkins Michael	11/27/2019 \$1,996.13 Unrestricted Shared Service	ces Payroll
31 Jefferson State CC	137982 McDonald Thomas	11/27/2019 \$2,037.38 Unrestricted Shared Service	ces Payroll
31 Jefferson State CC	137983 Nathan Charlie	11/27/2019 \$1,615.33 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137984 Solomon R	11/27/2019 \$1,996.13 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC		11/27/2019 \$1,790.12 Unrestricted Shared Service	ces Payroll
31 Jefferson State CC	137986 Toney Clifford	11/27/2019 \$2,601.37 Unrestricted Shared Service	ces Payroll
31 Jefferson State CC	137987 Sullivan Terri	11/27/2019 \$1,625.04 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137988 Berry Archie	11/27/2019 \$1,707.75 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	137989 Brown Kenneth	11/27/2019 \$1,137.63 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	5	11/27/2019 \$1,583.96 Unrestricted Shared Servi	,
31 Jefferson State CC	137991 Eason Haley	11/27/2019 \$1,088.83 Unrestricted Shared Servi	ces Payroll
31 Jefferson State CC	,	11/27/2019 \$1,501.38 Unrestricted Shared Servi	•
31 Jefferson State CC	137993 Payne Russell	11/27/2019 \$2,243.50 Unrestricted Shared Servi	•
31 Jefferson State CC	•	11/27/2019 \$954.75 Unrestricted Shared Servi	•
31 Jefferson State CC		11/27/2019 \$1,583.96 Unrestricted Shared Servi	•
31 Jefferson State CC		11/27/2019 \$1,913.96 Unrestricted Shared Servi	•
31 Jefferson State CC		11/27/2019 \$1,501.38 Unrestricted Shared Servi	•
31 Jefferson State CC		11/27/2019 \$2,202.46 Unrestricted Shared Servi	•
31 Jefferson State CC		11/27/2019 \$1,088.83 Unrestricted Shared Servi	•
31 Jefferson State CC	•	11/27/2019 \$1,253.79 Unrestricted Shared Servi	•
31 Jefferson State CC	138001 Duchock Anita	11/27/2019 \$1,253.92 Unrestricted Shared Servi	ces Payroll

College					
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
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	\$1,418.88	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138006 Young Reginald	11/27/2019	\$1,377.71	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138007 Ellison Jonathan	11/27/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138008 Freeman Robine	11/27/2019	\$1,790.13	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138009 Hodge Dylan	11/27/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138010 Tela Rebecca	11/27/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138011 Wynn Michael	11/27/2019	\$1,295.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138012 Pettry Sherry	11/27/2019	\$2,202.46	Unrestricted Shared Services	Payroll
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		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		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138023 Coleman Carolyn	11/27/2019		Unrestricted Shared Services	, Payroll
31 Jefferson State CC	138024 Connelly Krista	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138025 Cook Ladedrice	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138026 Cunningham Dana	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138027 Duke Juanita	11/27/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138028 Dykes Betty	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138029 Eason April	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138030 Edwards Melanie	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138031 Ellis April	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138032 Fry Kelley	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138033 Gore Claudia	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138034 Greenhalgh Christy	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138035 Hall Daniel	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138036 Hallmark Brenda	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138037 Harper Charman	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138038 Harris Consetta	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138039 Hart Melody	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138040 Haynes Christal	11/27/2019		Unrestricted Shared Services	•
31 Jefferson State CC	,	11/27/2019	• •	Unrestricted Shared Services	Payroll
	138041 King Sandra				Payroll
31 Jefferson State CC	138042 Lalak Samantha 138043 Maddox Lindsey	11/27/2019 11/27/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31 Jefferson State CC	•				Payroll
31 Jefferson State CC	138044 Manning Mandi	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138045 McKinney Ashley	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138046 Milam Toshia	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138047 Miller Shaleen	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138048 Montealegre Wendy	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138049 Norman Audrey	11/27/2019	\$600.84	Unrestricted Shared Services	Payroll

College

College		Financial Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Purpose	دِ
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 \$667.60 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 \$567.46 Unrestricted Shared Services Payroll	
31 Jefferson State CC	138059 Sasser Carol	11/27/2019 \$1,268.44 Unrestricted Shared Services Payroll	
31 Jefferson State CC	138060 Saucer Rachel	11/27/2019 \$267.04 Unrestricted Shared Services Payroll	
31 Jefferson State CC	138061 Self Allison	11/27/2019 \$1,268.44 Unrestricted Shared Services Payroll	
31 Jefferson State CC	138062 Siu Chin	11/27/2019 \$283.73 Unrestricted Shared Services Payroll	
31 Jefferson State CC	138063 Sledge Sherman	11/27/2019 \$333.80 Unrestricted Shared Services Payroll	
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 31 Jefferson State CC	138090 Ward William 138091 Brantley Karlie	11/27/2019 \$1,034.36 Unrestricted Shared Services Payroll 11/27/2019 \$267.04 Unrestricted Shared Services Payroll	
31 Jefferson State CC	138092 Lormor Jordan		
31 Jefferson State CC	138093 Poe Ami		
31 Jefferson State CC	138094 Smith Lisa	11/27/2019 \$1,107.00 Unrestricted Shelby Campus Payroll 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 \$3946.46 Officestricted Shared Services Payroll	
31 Jefferson State CC	138097 Arrowsmith Janice	11/27/2019 \$634.20 AE-Federal Regular 2XX8-2XX9 Payroll	
31 Jenerson State CC	TOOON WILLOWSHIIGH JUINGE	11/2//2019 2034.20 AL-1 Euclai Negulai 200-2009 Payioli	

College		Financiai Disclosure	Report	
Code College Name	Check # Payee	Date Amou	unt Funding Source	Purpose
31 Jefferson State CC	138098 Badio Jessical	11/27/2019	\$665.91 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC		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
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		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		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		11/27/2019	\$697.62 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	•	11/27/2019	\$359.38 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC		11/27/2019	\$803.32 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	•	11/27/2019	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/27/2019	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/27/2019	\$422.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		11/27/2019	\$400.40 Unrestricted Shared Services	Payroll
		11/27/2019	\$436.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		11/27/2019 11/27/2019	\$693.12 DHR Childcare 2XX9-2XX0 \$1,027.52 Unrestricted Shared Services	Payroll
	. 3			Payroll
31 Jefferson State CC	138145 Armstrong Adell	11/27/2019	\$570.00 Unrestricted Shared Services	Payroll

College		Financiai Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Pu	rpose
31 Jefferson State CC	138146 Addington Jennifer		yroll
31 Jefferson State CC	138147 Ashline Kasey		yroll
31 Jefferson State CC	138148 Barnett Chesca		yroll
31 Jefferson State CC	138149 Blakey Kathy		, yroll
31 Jefferson State CC	138150 Cantley David		, yroll
31 Jefferson State CC	138151 Carmichael George		yroll
31 Jefferson State CC	138152 Chappel Delena		yroll
31 Jefferson State CC	138153 Contreras Garcia Bertha	11/27/2019 \$249.60 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138154 Crump Kimberly	11/27/2019 \$561.60 Unrestricted Shared Services Pa	yroll
31 Jefferson State CC	138155 Flanagan Soneaqua	11/27/2019 \$561.60 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138156 Franklin Austin	11/27/2019 \$603.20 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138157 Gober Becky	11/27/2019 \$603.20 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138158 Graves Candise	11/27/2019 \$416.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138159 Hollingsworth Donna	11/27/2019 \$665.60 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138160 Kamp Linda	11/27/2019 \$208.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138161 Martino Lori	11/27/2019 \$124.80 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138162 McLain Christine	11/27/2019 \$1,146.60 City of Birmingham BOLD Grant Pay	yroll
31 Jefferson State CC	138163 McLelland Cheryl	11/27/2019 \$166.40 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138164 Milton Emily	11/27/2019 \$374.40 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138165 Moore Caitlin	11/27/2019 \$748.80 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138166 Murphy Penny	11/27/2019 \$291.20 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138167 Oaks Christy		yroll
31 Jefferson State CC	138168 Roan Carl	11/27/2019 \$374.40 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138169 Russell Stephanie	11/27/2019 \$582.40 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138170 Smith Ashlyn	11/27/2019 \$582.40 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138171 Smith Laura	11/27/2019 \$368.75 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	138172 Taylor Whitney	· · · · · · · · · · · · · · · · · · ·	yroll
31 Jefferson State CC	138173 Thomas Linda		yroll
31 Jefferson State CC	138174 Washington Ellise		yroll
31 Jefferson State CC	138175 Williams-Gillard Taneka		yroll
31 Jefferson State CC	138176 Willis Erica		yroll
31 Jefferson State CC	138177 Winborn Jennifer		yroll
31 Jefferson State CC	138178 Busby Yvette	•	yroll
31 Jefferson State CC	138179 Clifton Tracy	•	yroll
31 Jefferson State CC	138180 Glover Anita		yroll
31 Jefferson State CC	138181 Moore Kimberly		yroll
31 Jefferson State CC	138182 Stewart Janice	•	yroll
31 Jefferson State CC	138183 Amerson-Dobbs Jessica		yroll
31 Jefferson State CC	138184 Cannon Kimberly		yroll
31 Jefferson State CC	138185 Dancy Darryl		yroll
31 Jefferson State CC	138186 Grayson Shirley		yroll
31 Jefferson State CC	138187 Gumbs Andrea 138188 Moore Shanine		yroll
31 Jefferson State CC 31 Jefferson State CC		•	yroll
31 Jefferson State CC	138189 Niswander Carly	• • • • • • • • • • • • • • • • • • • •	yroll yroll
31 Jefferson State CC	138190 Payne Adrian 138191 Wood Kelly		yroll
31 Jefferson State CC	138191 Wood Kelly 138192 Wilson Candace		yroll
31 Jefferson State CC	138192 Wilson Candace 138193 Acoff Kenniyah		yroll
21 Jeneison State CC	130133 ACOII KEIIIIIYAII	11/2//2013 \$450.75 Officestricted Strates Pay	/1 OII

College		Financiai Disciosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Pu	urpose
31 Jefferson State CC			ayroll
31 Jefferson State CO	•		ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CC	·		ayroll
31 Jefferson State CO	138198 Carlee Jerrica		ayroll
31 Jefferson State CO	138199 Carruba Lorrie	11/27/2019 \$399.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138200 Daniels Nautyca	11/27/2019 \$357.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138201 Dunning William		ayroll
31 Jefferson State CC	138202 Duren Courtney	11/27/2019 \$315.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138204 Elliott Julie	11/27/2019 \$570.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138205 Evans Mary	11/27/2019 \$378.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138206 Gordon Mattie	11/27/2019 \$399.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138207 Hicks Candace	11/27/2019 \$475.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CO	138208 Kirkland Olivia	11/27/2019 \$525.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138209 Liddle Elizabeth	11/27/2019 \$570.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138210 Minter Shondrika	11/27/2019 \$399.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138211 Mize Chelsea	11/27/2019 \$420.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	·		ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CC	•		ayroll
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31 Jefferson State CC			ayroll
31 Jefferson State CC 31 Jefferson State CC	,		ayroll
31 Jefferson State CC	·		ayroll ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CC	G		ayroll
31 Jefferson State CC			ayroll
31 Jefferson State CO			ayroll
31 Jefferson State CO	138234 Johnson Fannie		ayroll
31 Jefferson State CO			ayroll
31 Jefferson State CC			, ayroll
31 Jefferson State CC	138237 Prevo Deborah		ayroll
31 Jefferson State CO	138238 Bray Lotoria	11/27/2019 \$378.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CO	138239 Faulk Marilynn	11/27/2019 \$63.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CO	138240 Graves Austin	11/27/2019 \$430.50 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CO	138241 Harmon Judy		ayroll
31 Jefferson State CO	138242 Lacy Cynthia	11/27/2019 \$252.00 Unrestricted Shared Services Pa	ayroll

College	Financiai	Disclosur	e keport	
Code College Name	Check # Payee	Date A	amount Funding Source	Purpose
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	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138260 Partain Mark	11/27/2019	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138261 Steele Pamela	11/27/2019	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138262 Stoeckert Wendi	11/27/2019	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138263 Crotwell Edward	11/27/2019	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138264 Davis Patricia	11/27/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138265 Burge Kathy	11/27/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138266 Hinton Maurice	11/27/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138267 Vann Rowella	11/27/2019	\$346.50 Unrestricted Shared Services	Payroll
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

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	138291 Rowe Tina	11/27/2019	\$7,694.18 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC		11/27/2019	\$7,927.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC		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	\$6,377.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138312 Harman Leigh	11/27/2019	\$550.00 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	\$1,100.00 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
31 Jefferson State CC		11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	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	•	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, ,	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		11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/27/2019	\$6,255.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/27/2019	\$7,199.11 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	11/27/2019	\$8,514.00 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	11/27/2019 11/27/2019	\$1,100.00 Unrestricted Shared Services \$1,577.07 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	•	11/27/2019	\$4,263.93 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	•	11/27/2019	\$2,406.67 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		11/27/2019	\$5,356.77 Unrestricted Shelby Campus	Payroll
21 Jenerson State CC	TOODOT FEDIGIIC AGHESSA	11/2//2019	\$3,330.77 Officestricted Stielby Campus	rayiuii

College		Financiai L	JISCIOSU	ire kepo	ort	
•	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
	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	3 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	3 Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138339 Turner-Bloch Jodi	11/27/2019	\$7,527.78	3 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	3 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	\$6,005.33	3 Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138353 Blevins Anthony	11/27/2019	\$1,036.69	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138353 Blevins Anthony	11/27/2019	\$4,146.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138354 Crawford Wade	11/27/2019	\$3,800.46	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	138354 Crawford Wade	11/27/2019	\$950.12	2 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	138355 Dobyns Linda	11/27/2019	\$5,501.42	2 Unrestricted Distance Ed	Payroll
	Jefferson State CC	138356 Langley Linda	11/27/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138357 Logan Sandra	11/27/2019		3 Unrestricted Distance Ed	Payroll
	Jefferson State CC	138358 Love John	11/27/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138359 Maddox Patricia	11/27/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138360 McGhee Benjamin	11/27/2019		Unrestricted Shared Services	Payroll
_	Jefferson State CC	138361 Mitchell Peasant Denedra	11/27/2019		Unrestricted Distance Ed	Payroll
	Jefferson State CC	138361 Mitchell Peasant Denedra	11/27/2019		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	138362 Peeples Peggy	11/27/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138363 Raza Syed	11/27/2019		5 Unrestricted Distance Ed	Payroll
	Jefferson State CC	138363 Raza Syed	11/27/2019		7 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	138364 Fisher Justin	11/27/2019		2 Unrestricted Distance Ed	Payroll
	Jefferson State CC	138364 Fisher Justin	11/27/2019		5 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	138365 Tydlaska Michael	11/27/2019		B Unrestricted Shared Services	Payroll
	Jefferson State CC	138366 Jackson Todd	11/27/2019		3 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	138366 Jackson Todd	11/27/2019		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	138367 Mitchell Joseph	11/27/2019		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	138367 Mitchell Joseph	11/27/2019		5 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	138368 Rinsky Glenn	11/27/2019		Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	138369 Fletcher La'Toya	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
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	\$4,871.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	138398 Thomas Michael	11/27/2019	\$1,217.81 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138399 Jones Murray	11/27/2019	\$6,334.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	138400 Scofield Douglas	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138401 Tubbs Cecilia	11/27/2019	\$7,545.78 Unrestricted Distance Ed	Payroll
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

College		Financiai Disclosure	e keport	
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
31 Jefferson State Co		11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	11/27/2019	\$6,314.70 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 138417 Henderson Kristin	11/27/2019	\$2,104.91 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	C 138418 Hicks Jeremy	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138419 Howard Daniel	11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138420 Hultgren Leisha	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 138422 Johnson Sarah	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138423 Kaiser Mary	11/27/2019	\$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 138424 Kendrick Haley	11/27/2019	\$5,347.89 Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co	C 138425 King Jamie	11/27/2019	\$2,880.20 Unrestricted Chilton Campus	Payroll
31 Jefferson State Co	C 138425 King Jamie	11/27/2019	\$2,880.19 Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co	C 138426 Kitchens Lauren	11/27/2019	\$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138427 Kosmus Amanda	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138428 Krayer Jerry	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138429 Lewis Erin	11/27/2019	\$2,007.64 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 138429 Lewis Erin	11/27/2019	\$3,011.47 Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co	C 138430 Lucas Gail	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138431 Burns Syreeta	11/27/2019	\$7,199.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	138432 Mathis Julie	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	138433 McDonald Harrison	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138434 Melvin Jacob	11/27/2019	\$1,250.70 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 138434 Melvin Jacob	11/27/2019	\$5,002.80 Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co	138435 Moore Walter	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138436 Moreman Sarah	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138437 Oliver Sharde	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138438 Pass Lynn	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138439 Pelliccio Priscilla	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$6,417.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	•	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$895.97 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$5,366.83 Unrestricted Distance Ed	Payroll
31 Jefferson State Co		11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$687.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	5	11/27/2019	\$4,750.58 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	•	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	11/27/2019	\$7,556.56 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co		11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		11/27/2019	\$2,830.22 Unrestricted Chilton Campus	Payroll
31 Jefferson State Co		11/27/2019	\$4,245.34 Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co		11/27/2019	\$4,727.23 Unrestricted Shared Services	Payroll
31 Jefferson State Co	2 138458 Shuffett Wendy	11/27/2019	\$6,952.78 Unrestricted Shelby Campus	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC		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	_	11/27/2019	\$3,097.85 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	<u> </u>	11/27/2019	\$1,349.32 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	•	11/27/2019	\$5,397.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	138463 Jones Samuel	11/27/2019	\$3,570.60 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138463 Jones Samuel	11/27/2019	\$5,355.90 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	138464 Triplett Stanley	11/27/2019	\$5,564.91 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	138464 Triplett Stanley	11/27/2019	\$1,139.81 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138465 Lewis Lucy	11/27/2019	\$5,810.80 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138465 Lewis Lucy	11/27/2019	\$1,936.92 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	138466 Aldrich Summer	11/27/2019	\$6,746.61 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138467 Dudchock Natalie	11/27/2019	\$5,366.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138468 Hamilton Marisa	11/27/2019	\$1,100.30 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138468 Hamilton Marisa	11/27/2019	\$4,401.20 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	138469 Harrison Vernon	11/27/2019	\$7,611.61 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138470 McKinney David	11/27/2019	\$4,722.92 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	138470 McKinney David	11/27/2019	\$1,216.51 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138470 McKinney David	11/27/2019	\$1,216.51 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138471 Morgan Qunnice	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138472 Ralya Janice	11/27/2019	\$9,583.94 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138473 Carroll Penny	11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138474 Chapatwala Kirit	11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138475 Cockerham-Maynor Alexis	11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138476 Green Morgan	11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/27/2019	\$7,555.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	11/27/2019	\$2,058.54 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	· ·	11/27/2019	\$2,058.54 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC		11/27/2019	\$7,747.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	· ,	11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	S	11/27/2019	\$6,703.86 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	S	11/27/2019	\$1,276.92 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		11/27/2019	\$8,019.61 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	•	11/27/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<u> </u>	11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		11/27/2019 11/27/2019	\$4,389.43 Unrestricted Distance Ed \$3,591.35 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC		11/27/2019	\$1,885.45 Unrestricted Distance Ed	· ·
31 Jefferson State CC	•	11/27/2019	\$4,616.11 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	•	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
21 Jenerson State CC	, 130434 MIISUEI HIUHIIdS	11/2//2019	51,100.00 Unitestricted Stidted Services	rayiuii

College	Financia	Disclosur	e keport	
Code College Name	Check # Payee	Date Ar	nount Funding Source	Purpose
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	\$550.00 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	\$5,165.34 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138529 Seagle Heather	11/27/2019	\$1,291.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	138530 Shackelford Cindy	11/27/2019	\$1,073.33 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	138530 Shackelford Cindy	11/27/2019	\$1,431.30 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138530 Shackelford Cindy	11/27/2019	\$1,430.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138530 Shackelford Cindy	11/27/2019	\$1,431.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	138531 Turner Shelita	11/27/2019	\$3,048.17 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	138532 Williams Wanda	11/27/2019	\$4,804.11 DHR Childcare 2XX9-2XX0	Payroll
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

College		Financiai Disclosu	ге керо	rt	
Code College Nan	ne Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson St	•	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St		11/27/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson St		11/27/2019	· ·	Unrestricted Shared Services	Payroll
31 Jefferson St		11/27/2019	\$1.100.00	Unrestricted Shared Services	Payroll
31 Jefferson St	·	11/27/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson St		11/27/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson St		11/27/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson St		11/27/2019		Unrestricted St. Clair Campus	Payroll
31 Jefferson St		11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St	rate CC 138544 Tomlin Tonya	11/27/2019	\$5,083.22	Unrestricted Shared Services	Payroll
31 Jefferson St	ate CC 138545 Hughes Kevin	11/27/2019	\$412.50	Unrestricted Shared Services	Payroll
31 Jefferson St	ate CC 138546 Coburn Danielle	11/27/2019	\$9,879.92	Unrestricted Shared Services	Payroll
31 Jefferson St	ate CC 138547 Brown Catherine	11/27/2019	\$1,332.56	Unrestricted Chilton Campus	Payroll
31 Jefferson St	ate CC 138547 Brown Catherine	11/27/2019	\$5,330.22	Unrestricted Shelby Campus	Payroll
31 Jefferson St	rate CC 138548 Echols Danise	11/27/2019	\$1,900.23	Unrestricted Distance Ed	Payroll
31 Jefferson St	rate CC 138548 Echols Danise	11/27/2019	\$2,850.35	Unrestricted Shelby Campus	Payroll
31 Jefferson St	rate CC 138549 Hallmark Camille	11/27/2019	\$1,398.29	Unrestricted Distance Ed	Payroll
31 Jefferson St	rate CC 138549 Hallmark Camille	11/27/2019	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31 Jefferson St	rate CC 138550 Harris Liesl	11/27/2019	\$8,626.00	Unrestricted Shared Services	Payroll
31 Jefferson St	rate CC 138551 Bell Norma	11/27/2019	\$10,525.25	Unrestricted Shared Services	Payroll
31 Jefferson St	rate CC 138552 Bierley Jason	11/27/2019	\$6,444.28	Unrestricted Shared Services	Payroll
31 Jefferson St	rate CC 138553 Moore Kenneth	11/27/2019	\$6,242.54	Unrestricted Shared Services	Payroll
31 Jefferson St	rate CC 138554 Sykes-Bennett Latosha	11/27/2019	\$4,871.06	Unrestricted Shared Services	Payroll
31 Jefferson St	rate CC 138555 Alexander Zachary	11/27/2019	\$6,830.33	Unrestricted St. Clair Campus	Payroll
31 Jefferson St	rate CC 138556 Culbertson Shay	11/27/2019	\$4,750.58	Unrestricted Jefferson Campus	Payroll
31 Jefferson St	rate CC 138556 Culbertson Shay	11/27/2019	\$1,583.53	Unrestricted Shelby Campus	Payroll
31 Jefferson St	rate CC 138557 Davis Alan	11/27/2019	\$8,943.33	Unrestricted Shared Services	Payroll
31 Jefferson St		11/27/2019	\$7,527.78	Unrestricted Shelby Campus	Payroll
31 Jefferson St	rate CC 138559 Lyons Charlotte	11/27/2019	\$7,212.78	Unrestricted Distance Ed	Payroll
31 Jefferson St	ate CC 138560 Payne Michael	11/27/2019	\$4,996.34	Unrestricted Shared Services	Payroll
31 Jefferson St	rate CC 138561 Townes Kevin	11/27/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson St	•	11/27/2019	\$6,417.83	Unrestricted Jefferson Campus	Payroll
31 Jefferson St	ate CC 138563 Goss Barbara	11/27/2019	\$7,634.83	Unrestricted Shared Services	Payroll
31 Jefferson St	ate CC 138564 King Clare	11/27/2019	\$5,676.56	Unrestricted St. Clair Campus	Payroll
31 Jefferson St	,	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St		11/27/2019	· ·	Unrestricted Shelby Campus	Payroll
31 Jefferson St		11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St	•	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St		11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St	S .	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St	•	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St		11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St		11/27/2019	· ·	Unrestricted Shared Services	Payroll
31 Jefferson St	•	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St	·	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St		11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson St		11/27/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson St	ate CC 138578 Rigg Kimberly	11/27/2019	\$4,524.99	Unrestricted Shared Services	Payroll

College	Financia	Disclosu	ге керо	π	
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State CC	138579 Sanford Ollena	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138580 Spence Tracy	11/27/2019		Unrestricted Shared Services	, Payroll
31 Jefferson State CC	138581 Thomas Brandy	11/27/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138582 Thompson Rodney	11/27/2019		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	\$6,989.42	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138587 Mays Theresa	11/27/2019	\$7,634.83	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	\$3,714.31	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138590 Cole Ched	11/27/2019	\$5,639.41	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	\$6,209.78	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	\$4,766.67	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138602 Bobo David	11/27/2019	\$7,452.17	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	\$7,328.80	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138605 Robinson Darryl	11/27/2019	\$9,588.75	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 11/27/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31 Jefferson State CC	138621 Graves Sterling				Payroll
31 Jefferson State CC 31 Jefferson State CC	138622 Fulmer Ann 138623 Yazdi Aliakbar	11/27/2019 11/27/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll 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
21 Jenerson State CC	201220 FIGUIC CHIISHANA	11/2//2019	71,047.58	om estricted shared services	rayiuii

College	Financia	ii Disclosure	e keport	
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
31 Jefferson State CC	561397 Bailey Sarah	11/27/2019	\$700.98 Unrestricted Shared Services	Payroll
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	\$155.98 Safe Zone Alabama	Materials and Supplies - MS
31 Jefferson State CC	406546 Amazon	12/4/2019	\$184.62 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406546 Amazon	12/4/2019	\$43.71 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406547 American Academy Holdings LLC	12/4/2019	\$4,500.00 Unrestricted Shared Services	Taxes & Licenses - OOS

College Financial Disclosure Report					
Code College Name	Check # Payee	Date Ar	nount Funding Source	Purpose	
31 Jefferson State CC	406548 Argo Power Equipment	12/4/2019	\$16.98 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406549 AT&T	12/4/2019	\$492.96 Unrestricted Chilton Campus	Landline Phones - UC	
31 Jefferson State CC	406549 AT&T	12/4/2019	\$985.97 Unrestricted Jefferson Campus	Landline Phones - UC	
31 Jefferson State CC	406549 AT&T	12/4/2019	\$492.97 Unrestricted Shelby Campus	Landline Phones - UC	
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	\$365.74 Unrestricted Jefferson Campus	Lodging - 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	\$175.00 Unrestricted Jefferson Campus	Registration Fees- 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	\$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	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	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	\$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	406576 Office Depot	12/4/2019	\$31.46 Unrestricted Shelby Campus	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	

College Financial Disclosure Report					
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
31 Jefferson State CC	406579 Reach Brett	12/4/2019	\$90.25 Unrestricted Jefferson Campus	Conus (meals) - IS	
31 Jefferson State CC	406579 Reach Brett	12/4/2019	\$286.38 Unrestricted Jefferson Campus	Lodging - IS	
31 Jefferson State CC	406579 Reach Brett	12/4/2019	\$149.64 Unrestricted Jefferson Campus	Mileage - IS	
31 Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$99.00 Unrestricted Shelby Campus	Conus (meals) - OS	
31 Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$189.26 Unrestricted Shelby Campus	Lodging - OS	
31 Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$178.64 Unrestricted Shelby Campus	Mileage - OS	
31 Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$5.00 Unrestricted Shelby Campus	Other Travel Expenses - OS	
31 Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$102.00 Unrestricted Shelby Campus	Registration Fees- OS	
31 Jefferson State CC	406581 RJ Young Company	12/4/2019	\$521.91 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	\$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	406584 Spire	12/4/2019	\$9,417.58 Unrestricted Shelby Campus	Gas & Heating Fuel - UC	
31 Jefferson State CC	406584 Spire	12/4/2019	\$257.70 Unrestricted St. Clair 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	\$363.00 Unrestricted Jefferson Campus	Conus (meals) - OS	
31 Jefferson State CC	406586 Turner-Bloch Jodi	12/4/2019	\$1,486.23 Unrestricted Jefferson Campus	Lodging - OS	
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	\$595.00 Unrestricted Jefferson Campus	Registration Fees- 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	\$366.75 Unrestricted Shared Services	Lodging - IS	
31 Jefferson State CC	406592 White Pamela	12/4/2019	\$121.80 Unrestricted Shared Services	Mileage - 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	12/9/2019	\$1,242.00 Payroll Clearing Fund	Child Support - PP	
31 Jefferson State CC	406643 Alabama Child Support Payment Center	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 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	406647 AT&T Mobility National Accounts LLC	12/9/2019	\$19.99 Unrestricted Jefferson Campus	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	\$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	406653 Brown Keith	12/9/2019	\$54.00 Unrestricted Shared Services	Other Travel Expenses - IS	

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose	
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	406655 CDW-Government Inc	12/9/2019	\$1,725.01 Unrestricted Shelby 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	
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	\$205.84 Unrestricted Jefferson Campus	Materials and Supplies - MS	
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	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	\$7,540.59 R&R Jefferson 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	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	\$100.75 Unrestricted Shared Services	Conus (meals) - IS	
31 Jefferson State CC	406681 Kin Amanda	12/9/2019	\$225.30 Unrestricted Shared Services	Lodging - 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	\$28.00 Unrestricted Shared Services	Other Travel Expenses - 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	\$1,090.47 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406688 Nail John	12/9/2019	\$545.23 Unrestricted Shelby 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	\$2,499.99 Unrestricted Shared Services	Equipment - non capitalized - MS	

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose	
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	\$2,062.95 Unrestricted Shared Services	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	\$9.12 Unrestricted St. Clair Campus	Materials and Supplies - 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	\$100.75 Unrestricted Jefferson Campus	Conus (meals) - IS	
31 Jefferson State CC	406697 Pippens Amberetta	12/9/2019	\$225.30 Unrestricted Jefferson Campus	Lodging - IS	
31 Jefferson State CC	406697 Pippens Amberetta	12/9/2019	\$121.80 Unrestricted Jefferson Campus	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	406698 Plumb-Tech Inc.	12/9/2019	\$781.32 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406700 QCI Inc.	12/9/2019	\$827.49 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	406701 Regional Produce Distributors LLC	12/9/2019	\$720.10 Unrestricted Shelby Campus	Culinary Consumables	
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	\$100.75 Unrestricted Shared Services	Conus (meals) - IS	
31 Jefferson State CC	406704 Robinson Darryl	12/9/2019	\$225.30 Unrestricted Shared Services	Lodging - 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	\$28.00 Unrestricted Shared Services	Other Travel Expenses - 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	\$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	406707 Shackelford Cindy	12/9/2019	\$15.00 Unrestricted Shared Services	Other Travel Expenses - 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	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS	
31 Jefferson State CC	406708 Sherman Anne	12/9/2019	\$220.00 Unrestricted Shared Services	Registration Fees- 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	\$200.97 Unrestricted Shelby Campus	Mileage - 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	\$65.00 Unrestricted Shelby Campus	Registration Fees- 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	\$2,867.00 Unrestricted Jefferson Campus	Materials and Supplies - MS	
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	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	\$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	406722 Wilson Kenneth	12/9/2019	\$121.80 Unrestricted Shared Services	Mileage - 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	\$320.35 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	
31 Jefferson State CC	406740 WEX Bank	12/9/2019	\$139.70 Unrestricted Shelby Campus	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	

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State		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
31 Jefferson State	, 3	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 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 Jefferson State		12/13/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State	3	12/13/2019	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$2,335.87 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$2,335.87 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$2,186.38 Unrestricted Shared Services	Payroll
31 Jefferson State	·	12/13/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State	5	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/13/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/13/2019	\$2,360.52 Unrestricted Shared Services	Payroll
31 Jefferson State	. ,	12/13/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State	,	12/13/2019	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$1,789.75 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State	<u> </u>	12/13/2019	\$2,532.38 Unrestricted Shared Services \$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	• •	Payroll
31 Jefferson State 31 Jefferson State		12/13/2019 12/13/2019	\$2,037.38 Unrestricted Shared Services \$2,410.33 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State	•	12/13/2019	\$1,542.25 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State	•	12/13/2019	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State		12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
21 Jenerson State	CC 1300/3 DIOWINEE FULGATII	12/13/2019	32,037.30 Unitestricted Stidted Services	rayıuli

College		Financiai L	JISCIOSU	ire kepo	ort	
•	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
	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	\$1,995.83	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	138677 Ezell Laura	12/13/2019	\$1,418.71	. 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	138679 Reach Brett	12/13/2019	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138680 Cimalore Beverly	12/13/2019	\$3,000.65	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	\$2,637.85	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	138684 Guizar Hector	12/13/2019	\$1,377.42	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	138692 Chamblin Juanita	12/13/2019	\$2,631.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	138693 Key Karen	12/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll
	Jefferson State CC	138694 Sutton Edreama	12/13/2019	. ,	' Unrestricted Shared Services	Payroll
31	Jefferson State CC	138695 Hamilton-Williams Margaret	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138696 Kimble Lisa	12/13/2019		! Unrestricted Shared Services	Payroll
	Jefferson State CC	138697 Cooper Jay	12/13/2019		. Unrestricted Shared Services	Payroll
	Jefferson State CC	138698 Barnett C	12/13/2019	. 1	Unrestricted Shared Services	Payroll
	Jefferson State CC	138699 Capps Randi	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138700 Carson William	12/13/2019	1 1	Unrestricted Shared Services	Payroll
	Jefferson State CC	138701 Green Vincent	12/13/2019		. Unrestricted Shared Services	Payroll
	Jefferson State CC	138702 Harris Michael	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138703 Hawkins Michael	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138704 McDonald Thomas	12/13/2019		3 Unrestricted Shared Services	Payroll
	Jefferson State CC	138705 Nathan Charlie	12/13/2019	_	Unrestricted Shared Services	Payroll
	Jefferson State CC	138706 Solomon R	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138707 Tidmore Cecil	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138708 Toney Clifford	12/13/2019	1 1	Unrestricted Shared Services	Payroll
	Jefferson State CC	138709 Sullivan Terri	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138710 Berry Archie	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138711 Brown Kenneth	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138712 Cunningham Velma	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138713 Eason Haley	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138714 Martin Jerry	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	138715 Payne Russell 138716 Pendleton Carolyn	12/13/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
		•	12/13/2019			Payroll
	Jefferson State CC Jefferson State CC	138717 Purvis Larose 138718 Sanders Bernard	12/13/2019 12/13/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	138719 Steele Kelvin	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138720 Brown Mavis	12/13/2019		Unrestricted Shared Services	Payroll
	Jefferson State CC	138721 Cooper-Cox Robbie	12/13/2019		Unrestricted Shared Services	Payroll
31	Jeneison State CC	130121 Coohei-Cov Konnie	12/13/2019	71,233.79	om estricted shared services	rayiuii

College	rı	nanciai Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Pu	urpose
31 Jefferson State CC	138722 Duchock Anita		ayroll
31 Jefferson State CC	138723 Johnson Gayle		ayroll
31 Jefferson State CC	138724 Lattimore Rosetta		ayroll
31 Jefferson State CC	138725 Mathis Brenda		ayroll
31 Jefferson State CC	138726 Washington Destin		ayroll
31 Jefferson State CC	138727 Young Reginald		ayroll
31 Jefferson State CC	138728 Ellison Jonathan		ayroll
31 Jefferson State CC	138729 Freeman Robine		ayroll
31 Jefferson State CC	138730 Hodge Dylan	12/13/2019 \$1,088.83 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138731 Tela Rebecca	12/13/2019 \$1,418.88 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138732 Wynn Michael	12/13/2019 \$1,295.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138733 Pettry Sherry	12/13/2019 \$2,202.46 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138734 Baker Tabitha	12/13/2019 \$500.70 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138735 Bizzell Dorothy	12/13/2019 \$1,802.52 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138736 Bozeman Amber	12/13/2019 \$667.60 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138737 Brannum Beth	12/13/2019 \$534.08 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138738 Brown Josephine	12/13/2019 \$267.04 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138739 Chapman Chloe	12/13/2019 \$267.04 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138740 Chen Ja Lin	12/13/2019 \$267.04 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138741 Coleman Carolyn	12/13/2019 \$801.12 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138742 Cook Ladedrice	12/13/2019 \$333.80 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138743 Cunningham Dana	12/13/2019 \$634.22 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138744 Dykes Betty	12/13/2019 \$570.00 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138745 Edwards Melanie	12/13/2019 \$267.04 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138746 Floyd Natalie	12/13/2019 \$66.76 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138747 Fry Kelley	12/13/2019 \$283.73 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138748 Gore Claudia		ayroll
31 Jefferson State CC	138749 Greenhalgh Christy	12/13/2019 \$267.04 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138750 Hall Daniel	12/13/2019 \$801.12 Unrestricted Shared Services Pa	ayroll
31 Jefferson State CC	138751 Hallmark Brenda		ayroll
31 Jefferson State CC	138752 Harper Charman		ayroll
31 Jefferson State CC	138753 Harris Consetta		ayroll
31 Jefferson State CC	138754 Hart Melody		ayroll
31 Jefferson State CC	138755 Haynes Christal		ayroll
31 Jefferson State CC	138756 King Sandra		ayroll
31 Jefferson State CC	138757 Manning Mandi		ayroll
31 Jefferson State CC	138758 McKinney Ashley		ayroll
31 Jefferson State CC	138759 Milam Toshia		ayroll
31 Jefferson State CC	138760 Montealegre Wendy		ayroll
31 Jefferson State CC	138761 Mullins Kaitlin		ayroll
31 Jefferson State CC	138762 Norman Audrey		ayroll
31 Jefferson State CC	138763 Odom Donna		ayroll
31 Jefferson State CC	138764 Ramsey Casey		ayroll
31 Jefferson State CC	138766 Registrall Jaranta		ayroll
31 Jefferson State CC	138766 Rockwell Jeremy		ayroll
31 Jefferson State CC	138767 Saemaldaher Melanie		ayroll
31 Jefferson State CC	138768 Sasser Carol		ayroll
31 Jefferson State CC	138769 Saucer Rachel	12/13/2019 \$250.35 Unrestricted Shared Services Pa	ayroll

College	FIN	anciai Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
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 \$400.56 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 \$467.32 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 \$1,168.30 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138782 Young Yasmin	12/13/2019 \$751.05 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 \$262.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138785 Hyde Natalie	12/13/2019 \$189.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138786 Yates Lanette	12/13/2019 \$162.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138787 Fach Colin	12/13/2019 \$626.06 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138788 Hambright David	12/13/2019 \$517.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138789 Harvey Richard	12/13/2019 \$354.70 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138790 Haywood James	12/13/2019 \$626.06 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138791 Lowe Russell	12/13/2019 \$283.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138792 McDonnell Kyle	12/13/2019 \$673.93 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138793 Panepento Matthew	12/13/2019 \$707.72 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138794 Smiley Jenny	12/13/2019 \$326.64 Unrestricted Shared Services	Payroll
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 \$560.21 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138815 Montgomery Helen	12/13/2019 \$253.68 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

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State Co		12/13/2019	\$374.40 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State Co	138819 Noyes Sara	12/13/2019	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138820 Oberneder Connie	12/13/2019	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138821 Pearson Regina	12/13/2019	\$592.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138822 Porter Nancy	12/13/2019	\$137.41 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138823 Rea Patricia	12/13/2019	\$507.36 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State Co	138824 Rudd Julia	12/13/2019	\$613.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138825 Sanders Anthony Michael	12/13/2019	\$665.91 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138826 Scott Angela	12/13/2019	\$253.68 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138827 Sheikh Linda	12/13/2019	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138828 Skalac Robyn	12/13/2019	\$190.26 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138829 Snider Charles	12/13/2019	\$731.09 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138830 Spraberry Mollie	12/13/2019	\$543.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138831 Springfield John	12/13/2019	\$296.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138832 Tucker Selesta	12/13/2019	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138833 Vinson John	12/13/2019	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138834 Vinson Phyllis	12/13/2019	\$613.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138835 Ware Donna	12/13/2019	\$361.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138836 Ware William	12/13/2019	\$187.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138837 Wiginton Beverly	12/13/2019	\$613.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	•	12/13/2019	\$253.68 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	138839 Breaux Carolyn	12/13/2019	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/13/2019	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/13/2019	\$364.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/13/2019	\$320.32 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/13/2019	\$249.28 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/13/2019	\$693.12 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State Co	. 5	12/13/2019	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State Co	3	12/13/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	3	12/13/2019	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	12/13/2019	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/13/2019	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/13/2019	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	<u> </u>	12/13/2019	\$748.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	••	12/13/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/13/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	12/13/2019	\$270.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/13/2019	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	3	12/13/2019	\$1,726.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	12/13/2019	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO 31 Jefferson State CO		12/13/2019	\$249.60 Unrestricted Shared Services \$436.80 City of Birmingham BOLD Grant	Payroll
31 Jefferson State Co		12/13/2019 12/13/2019	\$249.60 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State Co		12/13/2019	\$249.60 Unrestricted Shared Services	•
31 Jefferson State Co	•	12/13/2019	\$332.80 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State Co		12/13/2019	\$208.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	• • •	12/13/2019	\$260.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	12/13/2019	\$249.60 Unrestricted Shared Services	Payroll
21 Jenerson State Co	130003 Noall Call	12/13/2019	72-7.00 Officatificted Strated Set VICES	rayiuii

College		Financiai Disclosure Repo	rt	
Code College Name	Check # Payee	Date Amount	Funding Source	Purpose
31 Jefferson State Co	-		Unrestricted Shared Services	Payroll
31 Jefferson State C	·		Unrestricted Shared Services	Payroll
31 Jefferson State Co	•		Unrestricted Shared Services	Payroll
31 Jefferson State C			Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138870 Swift Mitzi		Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138871 Taylor Whitney	12/13/2019 \$665.60	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138872 Thomas Linda		Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138873 Washington Ellise	12/13/2019 \$249.60	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138874 Willis Erica	12/13/2019 \$499.20	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138875 Winborn Jennifer	12/13/2019 \$520.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138876 Busby Yvette	12/13/2019 \$624.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138877 Clifton Tracy	12/13/2019 \$312.18	3 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138878 Glover Anita	12/13/2019 \$295.59	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138879 Moore Kimberly	12/13/2019 \$359.48	3 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138880 Stewart Janice	12/13/2019 \$227.04	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138881 Amerson-Dobbs Jessica	12/13/2019 \$399.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138882 Cannon Kimberly	12/13/2019 \$462.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138883 Dancy Darryl	12/13/2019 \$294.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138884 Grayson Shirley	12/13/2019 \$399.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138885 Gumbs Andrea	12/13/2019 \$199.50	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138886 Moore Shanine	• • •	2 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138887 Niswander Carly	12/13/2019 \$42.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138888 Payne Adrian		Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138889 Wood Kelly	12/13/2019 \$399.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138890 Wilson Candace	12/13/2019 \$320.25	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 138891 Acoff Kenniyah	12/13/2019 \$362.25	5 Unrestricted Shared Services	Payroll
31 Jefferson State Co		, , , , , , , , , , , , , , , , , , ,	Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	· · · · · · · · · · · · · · · · · · ·	Unrestricted Shared Services	Payroll
31 Jefferson State Co			Unrestricted Shared Services	Payroll
31 Jefferson State Co		, , , , , , , , , , , , , , , , , , ,	Unrestricted Shared Services	Payroll
31 Jefferson State Co			Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	1. 1.	Unrestricted Shared Services	Payroll
31 Jefferson State Co	<u> </u>		Unrestricted Shared Services	Payroll
31 Jefferson State Co	•		Unrestricted Shared Services	Payroll
31 Jefferson State Co			Unrestricted Shared Services	Payroll
31 Jefferson State Co			Unrestricted Shared Services	Payroll
31 Jefferson State Co	•		Unrestricted Shared Services	Payroll
31 Jefferson State Co			5 Unrestricted Shared Services	Payroll
31 Jefferson State Co		· · · · · · · · · · · · · · · · · · ·	Unrestricted Shared Services	Payroll
31 Jefferson State Co		1. 1.	Unrestricted Shared Services	Payroll
31 Jefferson State Co			Unrestricted Shared Services	Payroll
31 Jefferson State Co 31 Jefferson State Co			Unrestricted Shared Services	Payroll
31 Jefferson State Co			Unrestricted Shared Services	Payroll
31 Jefferson State Co	•		3 Unrestricted Shared Services 3 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State Co			Unrestricted Shared Services Our of the strict of the str	Payroll
31 Jefferson State Co			Unrestricted Shared Services	Payroll
31 Jefferson State Co	•		Unrestricted Shared Services Output Divinestricted Shared Services	Payroll
21 Jeneizon 2rate Co	C 130313 3IIIIIII AICIOIIG	12/13/2019 \$399.00	omestricted shared services	rdyfoli

College	Finan	ciai Disclosure	e Keport	
Code College Name	Check # Payee	Date Amo	ount Funding Source	Purpose
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	\$147.00 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
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

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
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	\$507.87 Unrestricted Chilton 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	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	\$221.28 Unrestricted St. Clair 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	\$676.43 Unrestricted Shared Services	Lodging - OS	
31 Jefferson State CC	406763 Bank of America	12/13/2019	\$118.00 Unrestricted Shared Services	Technology - non capitalized - MS	
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	\$457.56 Unrestricted Shared Services	Lodging - OS	
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	\$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	\$895.00 Unrestricted Chilton Campus	Technology - non capitalized - MS	
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	\$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	\$286.38 Unrestricted Jefferson Campus	Lodging - IS	
31 Jefferson State CC	406767 Collins Angela	12/13/2019	\$133.40 Unrestricted Jefferson Campus	Mileage - 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	\$656.90 R&R Jefferson 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	\$101.06 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	
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	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	\$129.90 R&R St. Clair 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	

College Financial Disclosure Report				
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
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	\$96.28 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406781 Logan Sandra	12/13/2019	\$12.00 Unrestricted Shelby Campus	Other Travel Expenses - 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	\$1,373.80 Unrestricted Jefferson 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	\$79.23 Unrestricted St. Clair 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	\$100.75 Unrestricted Jefferson Campus	Conus (meals) - IS
31 Jefferson State CC	406796 Thomas Brandy	12/13/2019	\$225.30 Unrestricted Jefferson Campus	Lodging - 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	\$36.00 Unrestricted Jefferson Campus	Other Travel Expenses - 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	\$661.04 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	406800 Bank of America	12/13/2019	\$47.47 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406801 Bell Norma	12/13/2019	\$62.25 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406801 Bell Norma	12/13/2019	\$192.00 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406801 Bell Norma	12/13/2019	\$119.48 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406801 Bell Norma	12/13/2019	\$18.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406803 State of Alabama	12/13/2019	\$82.69 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	561442 Swann Christopher	12/13/2019	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561445 Liddle Christiana	12/13/2019	\$1,047.58 Unrestricted Shared Services	Payroll
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 12/13/2019	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561450 Roberts Barbara		\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	561451 Sweatt Helen	12/13/2019 12/13/2019	\$549.64 AE-State Regular 2XX9-2XX0 \$1,184.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561452 Begnaud Phillip 561453 O'Hern David		\$435.00 Unrestricted Shared Services	Payroll
21 Jenerson State CC	201422 O LIGHT DAVIO	12/13/2019	5435.00 Onrestricted Shared Services	Payroll

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Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
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	\$5,889.26 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	406816 Blair David	12/18/2019	\$113.68 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	\$663.52 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406819 Call Jacob	12/18/2019	\$531.28 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406820 Caskey Connie	12/18/2019	\$25.00 Sigma Chi Eta	Deposit Liabilities - AP
31 Jefferson State CC	406821 Chamberlain Cassandra	12/18/2019	\$222.31 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406822 Char House Foods	12/18/2019	\$1,020.00 Safe Zone Alabama	Materials and Supplies - MS
31 Jefferson State CC	406823 Cook Paul	12/18/2019	\$121.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406823 Cook Paul	12/18/2019	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC	406824 Council For Advancement And Support Of Education	12/18/2019	\$2,205.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	406825 Cox Melanie	12/18/2019	\$34.80 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406826 Creamer Kelli	12/18/2019	\$92.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406827 Cuevas Eugene	12/18/2019	\$62.52 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406828 Ferguson Lydia	12/18/2019	\$42.92 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019	\$274.97 Unrestricted Shared Services	Commercial Transportation - OS
31 Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019	\$197.00 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019	\$335.82 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019	\$299.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC	406830 Goodman Adam	12/18/2019	\$133.40 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406830 Goodman Adam	12/18/2019	\$300.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31 Jefferson State CC	406831 Harland Technology Services	12/18/2019	\$845.00 Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
31 Jefferson State CC	406831 Harland Technology Services	12/18/2019	\$150.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406832 Harris Liesl	12/18/2019	\$225.30 Unrestricted Shelby Campus	Lodging - IS
31 Jefferson State CC	406832 Harris Liesl	12/18/2019	\$100.75 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406833 Holmes Elizabeth	12/18/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS

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Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
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	\$5.00 Unrestricted Shared Services	Other Travel Expenses - IS
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	406834 Home Depot U.S.A. Inc	12/18/2019	\$896.80 Unrestricted Jefferson Campus	Materials and Supplies - MS
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	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
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	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	\$96.28 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406873 Battles Thomas	12/19/2019	\$18.00 Unrestricted Shelby Campus	Other Travel Expenses - IS
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	\$598.00 Unrestricted Shared Services	Commercial Transportation - OS

College	College Financial Disclosure Report						
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose			
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	\$628.29 Unrestricted Shared Services	Lodging - OS			
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	406876 Carter Michael	12/19/2019	\$365.40 Unrestricted Shared Services	Mileage - IS			
31 Jefferson State CC	406877 Coburn Danielle	12/19/2019	\$382.60 Unrestricted Shared Services	Commercial Transportation - 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	\$44.54 Unrestricted Shared Services	Other Travel Expenses - OS			
31 Jefferson State CC	406878 Credentials Holdings 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	\$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	406881 Fisher Justin	12/19/2019	\$96.28 Unrestricted Shelby Campus	Mileage - IS			
31 Jefferson State CC	406881 Fisher Justin	12/19/2019	\$46.00 Unrestricted Shelby Campus	Other Travel Expenses - 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	\$525.98 Unrestricted Shared Services	Commercial Transportation - 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	\$628.29 Unrestricted Shared Services	Lodging - OS			
31 Jefferson State CC	406883 Hobbs Phillip	12/19/2019	\$98.52 Unrestricted Shared Services	Other Travel Expenses - OS			
31 Jefferson State CC	406884 Infobase Holdings Inc	12/19/2019	\$4,294.59 Unrestricted Shared Services	Technology - non capitalized - MS			
31 Jefferson State CC	406885 JRCERT	12/19/2019	\$2,270.00 Unrestricted Shelby Campus	Accreditation Expense - PS			
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	\$213.50 Unrestricted Shared Services	Conus (meals) - OS			
31 Jefferson State CC	406886 Kin Amanda	12/19/2019	\$628.29 Unrestricted Shared Services	Lodging - OS			
31 Jefferson State CC	406886 Kin Amanda	12/19/2019	\$15.75 Unrestricted Shared Services	Other Travel Expenses - OS			
31 Jefferson State CC	406887 McKinney David	12/19/2019	\$48.83 Unrestricted Chilton Campus	Mileage - IS			
31 Jefferson State CC	406887 McKinney David	12/19/2019	\$170.00 Unrestricted Chilton Campus	Overnight (non tax per diem)- IS			
31 Jefferson State CC	406888 Miller Stephanie	12/19/2019	\$100.75 Unrestricted Shelby Campus	Conus (meals) - IS			
31 Jefferson State CC	406888 Miller Stephanie	12/19/2019	\$225.30 Unrestricted Shelby Campus	Lodging - IS			
31 Jefferson State CC	406888 Miller Stephanie	12/19/2019	\$101.38 Unrestricted Shelby Campus	Mileage - IS			
31 Jefferson State CC	406888 Miller Stephanie	12/19/2019	\$28.00 Unrestricted Shelby Campus	Other Travel Expenses - IS			
31 Jefferson State CC	406889 Moore Stephen	12/19/2019	\$52.50 Unrestricted Shared Services	Conus (meals) - IS			
31 Jefferson State CC	406889 Moore Stephen	12/19/2019	\$73.80 Unrestricted Shared Services	Lodging - IS			
31 Jefferson State CC	406889 Moore Stephen	12/19/2019	\$153.12 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	\$100.75 Unrestricted Shared Services	Conus (meals) - IS			
31 Jefferson State CC	406891 Naugher Leslie	12/19/2019	\$98.60 Unrestricted Shared Services	Mileage - 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	\$163.00 Unrestricted Shared Services	Conus (meals) - IS			
31 Jefferson State CC	406894 Owens Lillian	12/19/2019	\$423.18 Unrestricted Shared Services	Lodging - 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	\$23.00 Unrestricted Shared Services	Other Travel Expenses - IS			
31 Jefferson State CC	406895 RJ Young Company	12/19/2019	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS			
31 Jefferson State CC	406895 RJ Young Company	12/19/2019	\$1,644.75 Unrestricted Shared Services	Printing and Binding - OOS			
31 Jefferson State CC	406896 Sweatt Wendy	12/19/2019	\$119.48 Unrestricted Jefferson Campus	Mileage - IS			
31 Jefferson State CC	406896 Sweatt Wendy	12/19/2019	\$11.00 Unrestricted Jefferson Campus	Other Travel Expenses - IS			

College	Financial Disclosure Report					
Code College Name	Check # Payee	Date Amou	nt Funding Source	Purpose		
31 Jefferson State CC	406897 Warren Germaine	12/19/2019	\$121.80 Unrestricted St. Clair Campus	Mileage - IS		
31 Jefferson State CC	406916 Blevins Anthony	12/20/2019	\$100.75 Unrestricted Shelby Campus	Conus (meals) - IS		
31 Jefferson State CC	406916 Blevins Anthony	12/20/2019	\$154.00 Unrestricted Shelby Campus	Lodging - IS		
31 Jefferson State CC	406916 Blevins Anthony	12/20/2019	\$96.28 Unrestricted Shelby Campus	Mileage - 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	\$100.75 Unrestricted Shared Services	Conus (meals) - IS		
31 Jefferson State CC	406919 Carr Kathi	12/20/2019	\$280.50 Unrestricted Shared Services	Lodging - 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	\$36.00 Unrestricted Shared Services	Other Travel Expenses - 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	\$490.50 Unrestricted Chilton Campus	Other Professional Fees - PS		
31 Jefferson State CC	406923 Cougar Oil Inc.	12/20/2019 \$1	1,796.24 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	\$249.32 Unrestricted St. Clair Campus	Lodging - OS		
31 Jefferson State CC	406925 Daffron Cristy	12/20/2019	\$136.88 Unrestricted St. Clair Campus	Mileage - OS		
31 Jefferson State CC	406925 Daffron Cristy	12/20/2019	\$213.80 Unrestricted St. Clair Campus	Registration Fees- 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	\$386.28 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 \$	1,316.63 R&R Jefferson Campus	Maintenance & Repairs - OOS		
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	406933 Hurst Hunter	12/20/2019	\$297.00 Unrestricted Chilton Campus	Other Professional Fees - PS		
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	406934 ITW Food Equipment Group LLC	12/20/2019	\$44.00 Unrestricted Shelby 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	\$253.30 Unrestricted Shelby Campus	Lodging - IS		
31 Jefferson State CC	406936 LeBlanc Vanessa	12/20/2019	\$104.05 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	406937 Moore Kenneth	12/20/2019	\$92.82 Unrestricted Shelby Campus	Mileage - IS		
31 Jefferson State CC	406937 Moore Kenneth	12/20/2019	\$36.00 Unrestricted Shelby Campus	Other Travel Expenses - 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.		66,207.62 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 \$	51,034.04 R&R Jefferson Campus	Maintenance & Repairs - OOS		

College	Financ	iai Disclosure	Report	
Code College Name	Check # Payee	Date Amo	ount Funding Source	Purpose
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	\$223.00 Unrestricted Jefferson Campus	Lodging - IS
31 Jefferson State CC	406946 Todd Tiffany	12/20/2019	\$120.64 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406947 Touch Net Information Systems Inc	12/20/2019	\$12,090.00 Unrestricted Shared Services	Technology - non capitalized - MS
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	\$175.00 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	\$2,037.38 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	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138971 Jackson Debra	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138972 Lewis Cara	12/30/2019	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138973 Braswell Gail	12/30/2019	\$1,624.83 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	\$1,377.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138978 Carr Kathi	12/30/2019	\$2,174.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138979 Coker Pamela	12/30/2019	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138980 Keenum Lisa	12/30/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138981 Stockley Ginger	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138982 Cooper Ginger	12/30/2019	\$2,037.38 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	\$2,037.38 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

College		Financiai L	JISCIOSU	ire kepc	ort	
•	ollege Name	Check # Payee	Date	Amount	Funding Source	Purpose
	efferson State CC	139001 Howard Amber	12/30/2019	\$1,129.92	2 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139002 Jones Juanita	12/30/2019	\$1,707.58	8 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139003 Kelley Pamela	12/30/2019	\$1,294.88	8 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139004 Mendez Roosevelt	12/30/2019	\$1,789.75	5 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139005 Pippens Amberetta	12/30/2019	\$1,583.75	5 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139006 Silor Virginia	12/30/2019	\$2,532.38	8 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139007 Sipe James	12/30/2019	\$1,418.71	1 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139008 Smith Heather	12/30/2019	\$2,037.38	8 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139009 Urbahns Laura	12/30/2019	\$2,037.38	3 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139010 Whitten Alyssa	12/30/2019	\$2,583.04	4 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139011 Chambers Lynn	12/30/2019	\$1,542.25	5 AE-Federal Regular 2XX9-2XX0	Payroll
31 Je	efferson State CC	139012 Anderson Laurel	12/30/2019	\$1,294.88	B Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139013 Brownlee Lareatha	12/30/2019	\$2,037.38	B Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139014 Clark Natalya	12/30/2019	\$1,831.17	7 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139015 Cobb Rose	12/30/2019	\$1,995.83	3 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139016 Dunning Freddie	12/30/2019	\$2,408.58	B Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139017 Ezell Laura	12/30/2019	\$1,418.71	1 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139018 McAdory Tracy	12/30/2019	\$1,913.67	7 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139019 Reach Brett	12/30/2019	\$2,449.63	3 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139020 Cimalore Beverly	12/30/2019	\$3,058.89	9 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139021 Crotwell David	12/30/2019	\$1,625.04	4 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139022 Culver Cynthia	12/30/2019		2 Unrestricted Shared Services	Payroll
	efferson State CC	139023 Fisher Debra	12/30/2019		B Unrestricted Shared Services	Payroll
	efferson State CC	139024 Guizar Hector	12/30/2019		2 Unrestricted Shared Services	Payroll
	efferson State CC	139025 Holman Larry	12/30/2019		B Unrestricted Shared Services	Payroll
	efferson State CC	139026 Miller Stephanie	12/30/2019		O Unrestricted Shared Services	Payroll
	efferson State CC	139027 Patterson William	12/30/2019		5 Unrestricted Shared Services	Payroll
	efferson State CC	139028 Pollard Deborah	12/30/2019		2 Unrestricted Shared Services	Payroll
	efferson State CC	139029 Quekemeyer Carrliss	12/30/2019		4 Unrestricted Shared Services	Payroll
	efferson State CC	139030 Richey Marty	12/30/2019		3 Unrestricted Shared Services	Payroll
	efferson State CC	139031 Wilson Colton	12/30/2019		8 Unrestricted Shared Services	Payroll
	efferson State CC	139032 Chamblin Juanita	12/30/2019		8 Unrestricted Shared Services	Payroll
	efferson State CC	139033 Key Karen	12/30/2019		8 Unrestricted Shared Services	Payroll
	efferson State CC	139034 Sutton Edreama	12/30/2019		7 Unrestricted Shared Services	Payroll
	efferson State CC	139035 Hamilton-Williams Margaret	12/30/2019		4 Unrestricted Shared Services	Payroll
	efferson State CC	139036 Kimble Lisa	12/30/2019		2 Unrestricted Shared Services	Payroll
	efferson State CC	139037 Cooper Jay	12/30/2019		1 Unrestricted Shared Services	Payroll
	efferson State CC	139038 Barnett C	12/30/2019		8 Unrestricted Shared Services	Payroll
	efferson State CC	139039 Capps Randi	12/30/2019		3 Unrestricted Shared Services	Payroll
	efferson State CC	139040 Carson William	12/30/2019		B Unrestricted Shared Services	Payroll
	efferson State CC	139041 Green Vincent	12/30/2019		3 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	139042 Harris Michael	12/30/2019		5 Unrestricted Shared Services	Payroll
		139043 Hawkins Michael 139044 McDonald Thomas	12/30/2019		3 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	139045 Nathan Charlie	12/30/2019 12/30/2019		B Unrestricted Shared Services B Unrestricted Shared Services	Payroll Payroll
	efferson State CC	139046 Solomon R	12/30/2019		3 Unrestricted Shared Services	Payroll
	efferson State CC	139047 Tidmore Cecil	12/30/2019		2 Unrestricted Shared Services	Payroll
	efferson State CC	139048 Toney Clifford	12/30/2019		O Unrestricted Shared Services	Payroll
21 16	merson state CC	133040 TOTICY CITTOR	12/30/2019	ا0.002,24	o om estricted snared services	rayıvıı

College		Financiai Disclosure	: Kepo	rt	
Code College Name	e Check # Payee	Date Amo	ount	Funding Source	Purpose
31 Jefferson Sta	•	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Sta		12/30/2019	\$1,707.75	Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	12/30/2019	1. 1	Unrestricted Shared Services	Payroll
31 Jefferson Sta		12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Sta		12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Sta	·	12/30/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139055 Payne Russell	12/30/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139056 Pendleton Carolyn	12/30/2019	\$954.75	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139057 Purvis Larose	12/30/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139058 Sanders Bernard	12/30/2019	\$1,913.96	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139059 Steele Kelvin	12/30/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139060 Wilson Dave	12/30/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139061 Brown Mavis	12/30/2019	\$1,088.83	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139062 Cooper-Cox Robbie	12/30/2019	\$1,253.79	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139063 Duchock Anita	12/30/2019	\$1,253.92	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139064 Johnson Gayle	12/30/2019	\$786.87	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139065 Lattimore Rosetta	12/30/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139066 Mathis Brenda	12/30/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139067 Washington Destin	12/30/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139068 Young Reginald	12/30/2019	\$1,377.71	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139069 Ellison Jonathan	12/30/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139070 Freeman Robine	12/30/2019	\$1,790.13	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139071 Hodge Dylan	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139072 Tela Rebecca	12/30/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139073 Wynn Michael	12/30/2019	\$1,295.00	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139074 Pettry Sherry	12/30/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139075 Brown Keith	12/30/2019	\$16,666.67	Unrestricted Shared Services	Payroll
31 Jefferson Sta	te CC 139076 Bonds Amanda	12/30/2019		Unrestricted Chilton Campus	Payroll
31 Jefferson Sta		12/30/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31 Jefferson Sta		12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson Sta	•	12/30/2019		Unrestricted St. Clair Campus	Payroll
31 Jefferson Sta		12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	12/30/2019		Unrestricted St. Clair Campus	Payroll
31 Jefferson Sta	5	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson Sta	•	12/30/2019		Unrestricted Chilton Campus	Payroll
31 Jefferson Sta	•	12/30/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson Sta		12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Sta		12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson Sta	•	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson Sta	•	12/30/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat	•	12/30/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat		12/30/2019		Unrestricted Chilton Campus	Payroll
31 Jefferson Stat	•	12/30/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat		12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson Stat		12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State 31 Jefferson State	•	12/30/2019 12/30/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
			. ,		·
31 Jefferson Sta	te CC 139096 Parker Amber	12/30/2019	\$0,705.89	Unrestricted Jefferson Campus	Payroll

College	Financiai	DISCIOSU	ire kepo	ort	
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State CC	139097 Richardson Gena	12/30/2019		Unrestricted Shelby Campus	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 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 Jefferson Campus	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 Jefferson State CC	139110 Hill Mandel	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139111 Norris James	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139112 Arnold Erin	12/30/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139112 Arnold Erin	12/30/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139113 Baccus Steven	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	139114 Bej Meena	12/30/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139114 Bej Meena	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139115 Black Kelley	12/30/2019		Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	139116 Boitet Evan	12/30/2019		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		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

College	Financiai	Disclosu	re kepo	rı	
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State CC	139139 LeBlanc Vanessa	12/30/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139139 LeBlanc Vanessa	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139140 Naugher Leslie	12/30/2019	1. 1	Unrestricted Shared Services	Payroll
31 Jefferson State CC	139141 Bolton Christie	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139142 Ferguson Lydia	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139143 Jefferson Angelica	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139144 Trott David	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139145 Campbell Michelle	12/30/2019		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	\$4,793.25	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
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	\$3,800.46	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139162 Crawford Wade	12/30/2019	\$950.12	Unrestricted Jefferson Campus	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		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139169 Mitchell Peasant Denedra	12/30/2019	\$2,035.60	Unrestricted Jefferson Campus	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		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139171 Raza Syed	12/30/2019	\$1,211.67	Unrestricted Shelby Campus	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		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139173 Tydlaska Michael	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	139174 Jackson Todd	12/30/2019		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	\$6,987.06	Unrestricted Shelby Campus	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	139176 Rinsky Glenn	12/30/2019	\$8,514.00 Unrestricted Shelby Car	•
31 Jefferson State CC	139177 Fletcher La'Toya	12/30/2019	\$412.50 Unrestricted Shared Ser	•
31 Jefferson State CC	139178 Angers Donald	12/30/2019	\$1,237.50 Unrestricted Shared Ser	•
31 Jefferson State CC	139179 Avery Camilla	12/30/2019	\$2,307.18 Unrestricted Distance E	•
31 Jefferson State CC	139179 Avery Camilla	12/30/2019	\$4,684.26 Unrestricted Jefferson (
31 Jefferson State CC	139180 Bullock Joel	12/30/2019	\$412.50 Unrestricted Shared Ser	• •
31 Jefferson State CC	139181 Carter Alice	12/30/2019	\$1,237.50 Unrestricted Shared Ser	•
31 Jefferson State CC	139182 Chisholm Angela	12/30/2019	\$1,237.50 Unrestricted Shared Ser	
31 Jefferson State CC	139183 Corley Kevin	12/30/2019	\$412.50 Unrestricted Shared Ser	•
31 Jefferson State CC	139184 Crain Carol	12/30/2019	\$825.00 Unrestricted Shared Ser	•
31 Jefferson State CC	139185 Davis Samuel	12/30/2019	\$1,237.50 Unrestricted Shared Ser	•
31 Jefferson State CC	139186 Griffen Tywain	12/30/2019	\$825.00 Unrestricted Shared Ser	· ·
31 Jefferson State CC	139187 Helms David	12/30/2019	\$412.50 Unrestricted Shared Ser	
31 Jefferson State CC	139188 Hirschy Jeffery	12/30/2019	\$412.50 Unrestricted Shared Ser	•
31 Jefferson State CC	139189 Johnson Ana-Sky	12/30/2019	\$412.50 Unrestricted Shared Ser	•
31 Jefferson State CC	139190 Jones Pamela	12/30/2019	\$825.00 Unrestricted Shared Ser	· ·
31 Jefferson State CC	139191 Leo Mark	12/30/2019	\$534.15 Unrestricted Shared Ser	•
31 Jefferson State CC	139192 Mayton Patrick	12/30/2019	\$6,253.50 Unrestricted Shelby Car	npus Payroll
31 Jefferson State CC	139193 McWhorter Kimberly	12/30/2019	\$412.50 Unrestricted Shared Ser	
31 Jefferson State CC	139194 Montgomery Margaret	12/30/2019	\$1,237.50 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139195 Morgan Melissa	12/30/2019	\$1,237.50 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139196 Owens Alicia	12/30/2019	\$534.15 Unrestricted Shared Ser	
31 Jefferson State CC	139197 Patrick Frank	12/30/2019	\$825.00 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139198 Puckett Christina	12/30/2019	\$1,237.50 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139199 Richard Mary	12/30/2019	\$1,100.00 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139200 Thompson Scott	12/30/2019	\$1,237.50 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139201 Trucks Linda	12/30/2019	\$412.50 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139202 Warren Germaine	12/30/2019	\$3,930.33 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139203 Wright Catherine	12/30/2019	\$1,237.50 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139204 Yount Ron	12/30/2019	\$1,237.50 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139205 Lanier Mildred	12/30/2019	\$5,913.92 Unrestricted Shelby Car	npus Payroll
31 Jefferson State CC	139206 Thomas Michael	12/30/2019	\$4,871.25 Unrestricted Jefferson (Campus Payroll
31 Jefferson State CC	139206 Thomas Michael	12/30/2019	\$1,217.81 Unrestricted Shelby Car	npus 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 Ser	vices Payroll
31 Jefferson State CC	139209 Tubbs Cecilia	12/30/2019	\$7,526.28 Unrestricted Distance E	d 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 Ser	vices 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 Ser	vices Payroll
31 Jefferson State CC	139214 Burke Eleanna	12/30/2019	\$550.00 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139215 Burns Syreeta	12/30/2019	\$7,199.11 Unrestricted Shelby Car	npus Payroll
31 Jefferson State CC	139216 Carr Bethany	12/30/2019	\$412.50 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139217 Caskey Connie	12/30/2019	\$6,634.42 Unrestricted Shelby Car	npus Payroll
31 Jefferson State CC	139218 Conner Debra	12/30/2019	\$4,827.94 Unrestricted Shared Ser	vices Payroll
31 Jefferson State CC	139219 Cook Susan	12/30/2019	\$1,237.50 Unrestricted Shared Ser	•
31 Jefferson State CC	139220 Cornelius Kindall	12/30/2019	\$550.00 Unrestricted Shared Ser	•
31 Jefferson State CC	139221 Crumpton Eva	12/30/2019	\$1,100.00 Unrestricted Shared Ser	vices Payroll

College		Financiai Disciosu	re keport	
Code College Na	ame Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson S	•	12/30/2019	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jefferson S	State CC 139223 Eastman Jacqueline	12/30/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139224 Eastman Robert	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139225 Forsythe Trisha	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139226 Henderson Kristin	12/30/2019	\$6,314.71 Unrestricted Distance Ed	Payroll
31 Jefferson S	State CC 139226 Henderson Kristin	12/30/2019	\$2,104.90 Unrestricted Jefferson Campus	Payroll
31 Jefferson S	State CC 139227 Hicks Jeremy	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139228 Howard Daniel	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139229 Hultgren Leisha	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139230 Hyde Dianna	12/30/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson S	State CC 139231 Johnson Sarah	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139232 Kaiser Mary	12/30/2019	\$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson S	State CC 139233 Kendrick Haley	12/30/2019	\$5,347.89 Unrestricted St. Clair Campus	Payroll
31 Jefferson S	State CC 139234 King Jamie	12/30/2019	\$2,880.20 Unrestricted Chilton Campus	Payroll
31 Jefferson S	State CC 139234 King Jamie	12/30/2019	\$2,880.19 Unrestricted St. Clair Campus	Payroll
31 Jefferson S	State CC 139235 Kitchens Lauren	12/30/2019	\$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139236 Kosmus Amanda	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139237 Krayer Jerry	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139238 Lewis Erin	12/30/2019	\$2,007.64 Unrestricted Shelby Campus	Payroll
31 Jefferson S	State CC 139238 Lewis Erin	12/30/2019	\$3,011.47 Unrestricted St. Clair Campus	Payroll
31 Jefferson S	State CC 139239 Lucas Gail	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 139240 Mathis Julie	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$1,250.70 Unrestricted Distance Ed	Payroll
31 Jefferson S		12/30/2019	\$5,002.80 Unrestricted St. Clair Campus	Payroll
31 Jefferson S		12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$6,417.83 Unrestricted Shelby Campus	Payroll
31 Jefferson S	·	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$895.97 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson S	,	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$5,366.83 Unrestricted Distance Ed	Payroll
31 Jefferson S 31 Jefferson S		12/30/2019 12/30/2019	\$1,237.50 Unrestricted Shared Services \$687.50 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$4,750.58 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson S	5	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	12/30/2019	\$7,556.56 Unrestricted Shelby Campus	Payroll
31 Jefferson S	·	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson S		12/30/2019	\$2,830.22 Unrestricted Chilton Campus	Payroll
31 Jefferson S		12/30/2019	\$4,245.34 Unrestricted St. Clair Campus	Payroll
31 Jener3011 3	ACCE SO 133207 MICHAE DAVIA	12/30/2019	7 1/273.37 Officationed St. Clair Campus	i ayron

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State Co	-	12/30/2019	\$8,121.14 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/30/2019	\$6,952.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	•	12/30/2019	\$7,114.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co		12/30/2019	\$6,089.06 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	C 139269 Ford Angela	12/30/2019	\$2,065.23 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 139269 Ford Angela	12/30/2019	\$3,097.85 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	C 139270 Gasper Sarah	12/30/2019	\$1,349.32 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	139270 Gasper Sarah	12/30/2019	\$5,397.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co	139271 Jones Samuel	12/30/2019	\$3,570.60 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 139271 Jones Samuel	12/30/2019	\$5,355.90 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	139272 Triplett Stanley	12/30/2019	\$5,564.91 Unrestricted Chilton Campus	Payroll
31 Jefferson State Co	139272 Triplett Stanley	12/30/2019	\$1,139.81 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 139273 Lewis Lucy	12/30/2019	\$5,810.80 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 139273 Lewis Lucy	12/30/2019	\$1,936.92 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	C 139274 Aldrich Summer	12/30/2019	\$6,746.61 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 139275 Dudchock Natalie	12/30/2019	\$5,366.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	139276 Hamilton Marisa	12/30/2019	\$1,100.30 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	139276 Hamilton Marisa	12/30/2019	\$4,401.20 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	139277 Harrison Vernon	12/30/2019	\$7,611.61 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 139278 McKinney David	12/30/2019	\$4,722.92 Unrestricted Chilton Campus	Payroll
31 Jefferson State Co	139278 McKinney David	12/30/2019	\$1,216.51 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 139278 McKinney David	12/30/2019	\$1,216.51 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	5 .	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 139280 Ralya Janice	12/30/2019	\$9,583.94 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 139281 Carroll Penny	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 139282 Chapatwala Kirit	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	3	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/30/2019	\$7,555.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co		12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	·	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/30/2019	\$2,058.54 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	5	12/30/2019	\$2,058.54 Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co	, ,	12/30/2019	\$7,747.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	,	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	S	12/30/2019	\$6,703.86 Unrestricted Chilton Campus	Payroll
31 Jefferson State Co	5	12/30/2019	\$1,276.92 Unrestricted Distance Ed	Payroll
31 Jefferson State Co		12/30/2019	\$8,019.61 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	•	12/30/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO	3	12/30/2019	\$550.00 Unrestricted Shared Services \$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		12/30/2019	\$4,389.43 Unrestricted Distance Ed	Payroll
31 Jefferson State CO 31 Jefferson State CO		12/30/2019 12/30/2019	\$4,389.43 Unrestricted Distance Ed \$3,591.35 Unrestricted Shelby Campus	Payroll
				Payroll
31 Jefferson State Co	C 139301 Holley Jamie	12/30/2019	\$1,885.45 Unrestricted Distance Ed	Payroll

College		Financiai Disclosu	ге керо	rt	
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State C		12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State C	•	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson State C		12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson State C	<u> </u>	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson State C	C 139306 Mortey Kingsley	12/30/2019	\$962.50	Unrestricted Shared Services	Payroll
31 Jefferson State C	· ·	12/30/2019	\$8,446.69	Unrestricted Shelby Campus	Payroll
31 Jefferson State C		12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson State C	C 139309 Parpura Vedrana	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31 Jefferson State C	C 139310 Pate Peggy	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31 Jefferson State C	C 139311 Phillips Scott	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 139312 Ray Clarence	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 139313 Stricklin Sharon	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31 Jefferson State C	C 139314 Theodorou Konstantinos	12/30/2019	\$7,762.78	Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 139315 Thrasher Margaret	12/30/2019	\$5,366.83	Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 139316 Underwood Katrina	12/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 139317 Wallace Robert	12/30/2019	\$4,860.72	Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 139317 Wallace Robert	12/30/2019	\$4,860.72	Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	C 139318 White Samuel	12/30/2019	\$6,678.25	Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	C 139319 Williams Chad	12/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 139320 Wills Nina	12/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 139321 Yazdi Roya	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 139322 Gross Montez	12/30/2019	\$5,838.30	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	,	12/30/2019	\$2,586.78	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 139324 Mathis Kassie	12/30/2019	\$6,364.80	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		12/30/2019	\$6,127.59	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 139326 Skelton Laurie	12/30/2019	\$3,787.89	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 139327 Stanley Nathaniel	12/30/2019	\$3,233.56	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 139328 Watson Judith	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/30/2019	\$5,971.75	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson State Co		12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	12/30/2019		Unrestricted Chilton Campus	Payroll
31 Jefferson State Co		12/30/2019		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State Co		12/30/2019		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State Co		12/30/2019		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State Co		12/30/2019		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State Co		12/30/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State Co		12/30/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	•	12/30/2019		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State Co	•	12/30/2019		Unrestricted Distance Ed	Payroll
31 Jefferson State C	•	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State C	•	12/30/2019		Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co		12/30/2019		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State Co		12/30/2019		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State Co		12/30/2019		Unrestricted Shared Services Unrestricted Distance Ed	Payroll
31 Jefferson State Co 31 Jefferson State Co	•	12/30/2019 12/30/2019	. ,	Unrestricted Distance Ed	Payroll
	•			·	Payroll
31 Jefferson State C	C 139343 Smith Venus	12/30/2019	\$1,778.53	Unrestricted Distance Ed	Payroll

College			Financiai Disclosu	ге керо	rt	
Code College N	Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson		139343 Smith Venus	12/30/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson		139344 Burroughs Kelley	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139345 Carter Michael	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson		139346 Foster Michelle	12/30/2019		Unrestricted Shared Services	, Payroll
31 Jefferson		139347 Payne Michael	12/30/2019		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		Unrestricted Jefferson Campus	Payroll
31 Jefferson	State CC	139350 Wiley Jeffrey	12/30/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson	State CC	139350 Wiley Jeffrey	12/30/2019		Unrestricted St. Clair 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	\$1,900.23	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	\$6,444.28	Unrestricted Shared Services	Payroll
31 Jefferson	State CC	139361 Moore Kenneth	12/30/2019	\$6,242.54	Unrestricted Shared Services	Payroll
31 Jefferson	State CC	139362 Sykes-Bennett Latosha	12/30/2019	\$4,871.06	Unrestricted Shared Services	Payroll
31 Jefferson	State CC	139363 Alexander Zachary	12/30/2019	\$6,830.33	Unrestricted St. Clair Campus	Payroll
31 Jefferson	State CC	139364 Culbertson Shay	12/30/2019	\$4,750.58	Unrestricted Jefferson Campus	Payroll
31 Jefferson	State CC	139364 Culbertson Shay	12/30/2019	\$1,583.53	Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC	139365 Davis Alan	12/30/2019	\$8,943.33	Unrestricted Shared Services	Payroll
31 Jefferson	State CC	139366 Luna Wilmer	12/30/2019	\$7,527.78	Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC	139367 Lyons Charlotte	12/30/2019	\$7,212.78	Unrestricted Distance Ed	Payroll
31 Jefferson	State CC	139368 Payne Michael	12/30/2019	\$4,996.34	Unrestricted Shared Services	Payroll
31 Jefferson		139369 Townes Kevin	12/30/2019	\$7,475.28	Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC	139370 Folds Dusty	12/30/2019	\$6,417.83	Unrestricted Jefferson Campus	Payroll
31 Jefferson		139371 Goss Barbara	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139372 King Clare	12/30/2019		Unrestricted St. Clair Campus	Payroll
31 Jefferson		139373 Lawley Heather	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139374 Stewart Sharon	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson		139375 Ginn Shannon	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139376 Lane Tiffany	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139377 Sherman Anne	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139378 Armstrong Toneka	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139379 Bobo Cynthia	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139380 Creer Reina	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139381 Emmerich Julie	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139382 Goodman Adam	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139383 Guinn Philip	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson		139384 Hobbs Phillip	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson	State CC	139385 Johnson Kathleen	12/30/2019	\$4,645.59	Unrestricted Shared Services	Payroll

College	FI	nanciai Disclosure Re	port	
Code College Name	Check # Payee	Date Amount	Funding Source	Purpose
31 Jefferson State CC	139386 Owens Lillian		0.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139387 Rigg Kimberly		4.99 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139388 Sanford Ollena		0.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139389 Spence Tracy		3.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139390 Thomas Brandy		0.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139391 Thompson Rodney	12/30/2019 \$6,34	0.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139392 Evans Lynn		3.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139393 Payne Tamara	12/30/2019 \$8,14	1.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139394 Wright Tierra	12/30/2019 \$4,50	8.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139395 Alzoubi Kasim	12/30/2019 \$6,98	9.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139396 Chandler Kimberly	12/30/2019 \$5,39	4.90 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139397 Mays Theresa	12/30/2019 \$7,63	4.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139398 Harris Patricia	12/30/2019 \$7,04	4.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139399 Brown India	12/30/2019 \$3,71	4.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139400 Cole Ched	12/30/2019 \$5,63	9.41 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139401 Cook Paul	12/30/2019 \$7,63	4.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139402 Morris David	12/30/2019 \$10,86	7.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139403 Relihan Bruce	12/30/2019 \$6,20	9.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139404 White Pamela	12/30/2019 \$6,20	9.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139405 Holmes Elizabeth	12/30/2019 \$4,99	7.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139406 Kennedy Tonja	12/30/2019 \$5,14	7.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139407 Wilson Kenneth	12/30/2019 \$8,95	9.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139408 Kin Amanda	• • •	2.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139409 Stephens Nareiko	12/30/2019 \$5,61	0.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139410 Bailey Mark		6.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139411 Kennedy Ronphael	12/30/2019 \$4,76	6.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139412 Bobo David	12/30/2019 \$7,45	2.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139413 Creamer Kelli	12/30/2019 \$6,62	4.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139414 Hill Damita	12/30/2019 \$7,32	8.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139415 Robinson Darryl		8.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139416 Blair David		6.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139417 Bowers Andrew		6.27 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139418 Burton James		5.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139419 Eubanks Colin		3.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139420 McCallister Gregory		1.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139421 McCombs Valerie		1.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139422 McIntosh Linda		9.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139423 Mitchell Michael		4.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139424 Moore Stephen		5.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139425 Pardazi Behnazsadat		5.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139426 Stewart James		0.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139427 Tindill-Rohr Elaine		2.86 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139428 Wangle Jonathan		6.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139429 Harris Perry		8.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139430 Renshaw Teresa 139431 Graves Sterling		8.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139431 Graves Sterling 139432 Fulmer Ann		7.45 Unrestricted Shared Services 7.36 Unrestricted Shared Services	Payroll
				Payroll
31 Jefferson State CC	139433 Yazdi Aliakbar	12/30/2019 \$9,75	5.42 Unrestricted Shared Services	Payroll

College		Financial Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Purpos	se
31 Jefferson State CC	139434 Akers Amber	12/30/2019 \$600.84 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139435 Baker Tabitha	12/30/2019 \$367.18 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139436 Brannum Beth	12/30/2019 \$467.32 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139437 Brown Josephine	12/30/2019 \$534.08 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139438 Chapman Chloe	12/30/2019 \$267.04 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139439 Cook Ladedrice	12/30/2019 \$333.80 Unrestricted Shared Services Payroll	ı l
31 Jefferson State CC	139440 Cunningham Dana	12/30/2019 \$784.43 Unrestricted Shared Services Payroll	ıl
31 Jefferson State CC	139441 Dykes Betty	12/30/2019 \$570.00 Unrestricted Shared Services Payroll	il
31 Jefferson State CC	139442 Fry Kelley	12/30/2019 \$300.42 Unrestricted Shared Services Payroll	ıl
31 Jefferson State CC	139443 Gore Claudia	12/30/2019 \$200.28 Unrestricted Shared Services Payroll	ıl
31 Jefferson State CC	139444 Hallmark Brenda	12/30/2019 \$901.26 Unrestricted Shared Services Payroll	d
31 Jefferson State CC	139445 Maddox Lindsey	12/30/2019 \$634.22 Unrestricted Shared Services Payroll	d
31 Jefferson State CC	139446 Manning Mandi	12/30/2019 \$300.42 Unrestricted Shared Services Payroll	d
31 Jefferson State CC	139447 McKinney Ashley	12/30/2019 \$300.42 Unrestricted Shared Services Payroll	d
31 Jefferson State CC	139448 Milam Toshia	12/30/2019 \$300.42 Unrestricted Shared Services Payroll	d
31 Jefferson State CC	139449 Miller Shaleen	12/30/2019 \$333.80 Unrestricted Shared Services Payroll	d
31 Jefferson State CC	139450 Odom Donna	12/30/2019 \$233.66 Unrestricted Shared Services Payroll	d
31 Jefferson State CC	139451 Poe Stedman	12/30/2019 \$1,835.90 Unrestricted Shared Services Payroll	d
31 Jefferson State CC	139452 Rockwell Jeremy	12/30/2019 \$634.22 Unrestricted Shared Services Payroll	.I
31 Jefferson State CC	139453 Sasser Carol	12/30/2019 \$1,168.30 Unrestricted Shared Services Payroll	.I
31 Jefferson State CC	139454 Self Allison	12/30/2019 \$1,268.44 Unrestricted Shared Services Payroll	.I
31 Jefferson State CC	139455 Smith Kandice	12/30/2019 \$543.75 Unrestricted Shared Services Payroll	.1
31 Jefferson State CC	139456 Snipes Britney	12/30/2019 \$634.22 Unrestricted Shared Services Payroll	.I
31 Jefferson State CC	139457 Stocks Susan	12/30/2019 \$567.46 Unrestricted Shared Services Payroll	.1
31 Jefferson State CC	139458 Tisdale Kristi	12/30/2019 \$400.56 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139459 Weeks Laura	12/30/2019 \$801.12 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 \$1,068.16 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139462 Balog Kimberly	12/30/2019 \$216.32 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139463 Bell Na'Tasha	12/30/2019 \$262.08 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139464 Hyde Natalie	12/30/2019 \$378.56 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139465 Yates Lanette	12/30/2019 \$324.48 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139466 Fach Colin	12/30/2019 \$1,034.36 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139467 Hambright David	12/30/2019 \$952.70 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139468 Harvey Richard	12/30/2019 \$1,347.86 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	
31 Jefferson State CC 31 Jefferson State CC	139471 Key Christopher 139472 Lowe Russell	12/30/2019 \$272.20 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139472 Lowe Russell 139473 McDonnell Kyle	12/30/2019 \$851.28 Unrestricted Shared Services Payroll 12/30/2019 \$1,347.86 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139474 Panepento Matthew		
31 Jefferson State CC	139475 Smiley Jenny	12/30/2019 \$1,034.36 Unrestricted Shared Services Payroll 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 Shallou 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	
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College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CO		12/30/2019	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	12/30/2019	\$380.52 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139484 Badio Jessical	12/30/2019	\$761.04 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139485 Barnett Laura	12/30/2019	\$687.05 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139486 Blair Michael	12/30/2019	\$549.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139487 Brown Edith	12/30/2019	\$761.04 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139488 Callins Lillian	12/30/2019	\$433.37 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139489 Coleman Henry	12/30/2019	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139490 Cook Kimberly	12/30/2019	\$570.78 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139491 Davis Jeffrey	12/30/2019	\$935.34 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139492 Derrick Mona	12/30/2019	\$634.20 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State CO	139493 Eichhorn Rhonda	12/30/2019	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139494 Hawkins Felita	12/30/2019	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139495 Latham Shane	12/30/2019	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139496 Merritt Adrienne	12/30/2019	\$592.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139497 Miner Rebecca	12/30/2019	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139498 Montgomery Helen	12/30/2019	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139499 Moore Cynthia	12/30/2019	\$285.39 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139500 Moore Delisa	12/30/2019	\$644.77 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139501 Morgan Mary	12/30/2019	\$499.20 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CO	139502 Noyes Sara	12/30/2019	\$739.90 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139503 Oberneder Connie	12/30/2019	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	6	12/30/2019	\$592.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139505 Porter Nancy	12/30/2019	\$317.10 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139506 Rea Patricia	12/30/2019	\$676.48 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CO	139507 Rudd Julia	12/30/2019	\$697.62 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139508 Sanders Anthony Michael	12/30/2019	\$475.65 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	139509 Scott Angela	12/30/2019	\$401.66 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		12/30/2019	\$285.39 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	,	12/30/2019	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		12/30/2019	\$31.71 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		12/30/2019	\$850.94 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	• •	12/30/2019	\$440.16 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		12/30/2019	\$351.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		12/30/2019	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		12/30/2019	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	•	12/30/2019	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		12/30/2019	\$465.12 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		12/30/2019	\$187.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	,	12/30/2019	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	•	12/30/2019	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	•	12/30/2019	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$458.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$436.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$693.12 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CO	139529 Charping Ronda	12/30/2019	\$1,027.52 Unrestricted Shared Services	Payroll

College		Financiai Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC		12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<u> </u>	12/30/2019	\$1,955.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	3	12/30/2019	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	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		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	•	12/30/2019	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	12/30/2019	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$381.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$208.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	12/30/2019	\$1,331.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$416.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	12/30/2019	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$915.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	12/30/2019	\$728.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	12/30/2019	\$605.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		12/30/2019	\$591.18 Unrestricted Shared Services \$718.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	12/30/2019 12/30/2019	\$605.44 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$798.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	12/30/2019	\$315.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• •	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<i>,</i> ,	12/30/2019	\$357.00 Unrestricted Shared Services	Payroll
31 Jenerson State CC	133377 Guillos Allui Ca	12/30/2019	9337.00 Officatificted Stialed Services	i ayi oli

College		Financiai Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Purpo	se
31 Jefferson State Co		12/30/2019 \$592.04 Unrestricted Shared Services Payrol	
31 Jefferson State Co		12/30/2019 \$94.50 Unrestricted Shared Services Payrol	
31 Jefferson State Co	•	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	
31 Jefferson State Co	•	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	
31 Jefferson State Co	•	12/30/2019 \$388.50 Unrestricted Shared Services Payrol	
31 Jefferson State Co	C 139583 Acoff Kenniyah	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	II .
31 Jefferson State Co	C 139584 Adams Tracy	12/30/2019 \$884.00 Unrestricted Shared Services Payrol	
31 Jefferson State Co	C 139585 Anderson Davida	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	II .
31 Jefferson State Co	C 139586 Blankenship Jamie	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	íl .
31 Jefferson State Co	C 139587 Brown Carol	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	íl .
31 Jefferson State Co	C 139588 Carlee Jerrica	12/30/2019 \$570.00 Unrestricted Shared Services Payrol	il
31 Jefferson State Co	C 139589 Carruba Lorrie	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	il
31 Jefferson State Co	C 139590 Daniels Nautyca	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	il
31 Jefferson State Co	C 139591 Dunning William	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	il
31 Jefferson State Co	C 139592 Duren Courtney	12/30/2019 \$278.25 Unrestricted Shared Services Payrol	ll .
31 Jefferson State Co	C 139593 Edwards Tracy	12/30/2019 \$383.25 Unrestricted Shared Services Payrol	ll .
31 Jefferson State Co	C 139594 Elliott Julie	12/30/2019 \$570.00 Unrestricted Shared Services Payrol	il .
31 Jefferson State Co	C 139595 Gordon Mattie	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	Н
31 Jefferson State Co	C 139596 Hicks Candace	12/30/2019 \$475.00 Unrestricted Shared Services Payrol	Н
31 Jefferson State Co	C 139597 Kirkland Olivia	12/30/2019 \$570.00 Unrestricted Shared Services Payrol	Н
31 Jefferson State Co	C 139598 Liddle Elizabeth	12/30/2019 \$570.00 Unrestricted Shared Services Payrol	Н
31 Jefferson State Co	C 139599 Minter Shondrika	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	Н
31 Jefferson State Co		12/30/2019 \$399.00 Unrestricted Shared Services Payrol	П
31 Jefferson State Co	C 139601 Pattillo Christopher	12/30/2019 \$267.75 Unrestricted Shared Services Payrol	П
31 Jefferson State Co	C 139602 Powers John	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	П
31 Jefferson State Co	C 139603 Putnam Patricia	12/30/2019 \$950.00 Unrestricted Shared Services Payrol	П
31 Jefferson State Co	·	12/30/2019 \$399.00 Unrestricted Shared Services Payrol	П
31 Jefferson State Co		12/30/2019 \$399.00 Unrestricted Shared Services Payrol	П
31 Jefferson State Co		12/30/2019 \$570.00 Unrestricted Shared Services Payrol	
31 Jefferson State Co	•	12/30/2019 \$325.50 Unrestricted Shared Services Payrol	
31 Jefferson State Co		12/30/2019 \$346.50 Unrestricted Shared Services Payrol	
31 Jefferson State Co	,	12/30/2019 \$393.75 Unrestricted Shared Services Payrol	
31 Jefferson State Co		12/30/2019 \$950.00 Unrestricted Shared Services Payrol	
31 Jefferson State Co	·	12/30/2019 \$570.00 Unrestricted Shared Services Payrol	
31 Jefferson State Co		12/30/2019 \$399.00 Unrestricted Shared Services Payrol	
31 Jefferson State Co		12/30/2019 \$697.62 AE-Federal Regular 2XX9-2XX0 Payrol	
31 Jefferson State Co		12/30/2019 \$341.25 Unrestricted Shared Services Payrol	
31 Jefferson State Co		12/30/2019 \$309.75 Unrestricted Shared Services Payrol	
31 Jefferson State Co		12/30/2019 \$790.40 Unrestricted Shared Services Payrol	
31 Jefferson State Co		12/30/2019 \$372.75 Unrestricted Shared Services Payrol	
31 Jefferson State Co	•	12/30/2019 \$270.38 Unrestricted Shared Services Payrol	
31 Jefferson State CO 31 Jefferson State CO		12/30/2019 \$570.00 Unrestricted Shared Services Payrol	
		12/30/2019 \$273.00 Unrestricted Shared Services Payrol	
31 Jefferson State CO 31 Jefferson State CO		12/30/2019 \$341.25 Unrestricted Shared Services Payrol 12/30/2019 \$378.00 Unrestricted Shared Services Payrol	
31 Jefferson State Co	•	12/30/2019 \$570.00 Unrestricted Shared Services Payrol	
31 Jefferson State Co		12/30/2019 \$378.00 Unrestricted Shared Services Payrol	
31 Jefferson State Co		12/30/2019 \$399.00 Unrestricted Shared Services Payrol	
21 Jeneizon 2rafe Co	L 133023 GIAVES AUSUII	12/30/2013 3333.00 Officestricted Strated Services Payrol	a.

College		Financiai Disciosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Purpose	دِ
31 Jefferson State CC	-	12/30/2019 \$252.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	•	12/30/2019 \$341.25 Unrestricted Shared Services Payroll	
31 Jefferson State CC	. ,	12/30/2019 \$336.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	5	12/30/2019 \$252.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		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		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 \$890.24 Unrestricted Shared Services Payroll	
31 Jefferson State CC		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 \$399.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	139651 Vann Rowella	12/30/2019 \$399.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	•	12/30/2019 \$1,768.53 Unrestricted Shared Services Payroll	
31 Jefferson State CC	•	12/30/2019 \$1,831.17 Unrestricted Shared Services Payroll	
31 Jefferson State CC		12/30/2019 \$1,047.58 Unrestricted Shared Services Payroll	
31 Jefferson State CC		12/30/2019 \$7,114.11 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	•	12/30/2019 \$5,554.22 Unrestricted Jefferson Campus Payroll	
31 Jefferson State CC		12/30/2019 \$1,100.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		12/30/2019 \$1,100.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		12/30/2019 \$1,100.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	3	12/30/2019 \$412.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	•	12/30/2019 \$412.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC		12/30/2019 \$412.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC		12/30/2019 \$412.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	5	12/30/2019 \$412.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC		12/30/2019 \$412.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	•	12/30/2019 \$825.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		12/30/2019 \$1,308.61 Unrestricted Shared Services Payroll 12/30/2019 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC 31 Jefferson State CC			
31 Jefferson State CC		12/30/2019 \$412.50 Unrestricted Shared Services Payroll 12/30/2019 \$1,100.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	•	12/30/2019 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC		12/30/2019 \$1,100.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC		12/30/2019 \$550.00 Unrestricted Shared Services Payroll	
21 Jenerson State CC	, JOLD47 Jillitherman April	12/30/2019 \$350.00 Official structed structes Payroll	

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Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	561548 Lawson Thomas	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
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	\$7,834.73 Unrestricted Jefferson Campus	Electricity - UC
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	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	\$479.10 R&R Jefferson Campus	Maintenance & Repairs - OOS
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	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
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College Financial Disclosure Report				
Code College Name	Check # Payee	Date Ar	nount Funding Source	Purpose
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	\$424.84 Unrestricted Jefferson Campus	Materials and Supplies - MS
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	406972 Owens Landscape Group LLC	1/2/2020	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406973 Publix Super Markets Inc	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	\$985.96 Unrestricted Jefferson 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	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	\$3,911.15 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	406990 Hodge Mechanical Services LLC	1/3/2020	\$3,271.10 R&R St. Clair 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	\$1,000.00 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	\$50.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	407022 Alabama Child Support Payment Center	1/8/2020	\$1,242.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	407023 Alabama Child Support Payment Center	1/8/2020	\$2,319.53 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	407024 Alcohol and Drug Abuse Council Inc.	1/8/2020	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	407025 All-South Subcontractors Inc.	1/8/2020	\$795.80 R&R Jefferson Campus	Maintenance & Repairs - OOS

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
31 Jefferson State CC	407026 American Family Life Assurance Co Of Columbus	1/8/2020	\$1,319.34 Payroll Clearing Fund	Withheld Aflac	
31 Jefferson State CC	407027 Associated Schools of Construction	1/8/2020	\$750.00 Building Science Technology	Memberships - PS	
31 Jefferson State CC	407028 AT&T Mobility National Accounts LLC	1/8/2020	\$41.24 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC	
31 Jefferson State CC	407029 Avery III Edgar	1/8/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS	
31 Jefferson State CC	407030 Birmingham Business Alliance	1/8/2020	\$3,000.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	407031 Birmingham Landmarks Inc.	1/8/2020	\$1,000.00 Unrestricted Shared Services	Short-Term Building Rentals - OOS	
31 Jefferson State CC	407032 Blevins Chris	1/8/2020	\$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
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	\$115.00 Unrestricted Shared Services	Registration Fees- IS	
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	407034 CDW-Government Inc	1/8/2020	\$779.28 Unrestricted Distance Ed	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	

College	Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
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	\$243.60 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	
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	\$360.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
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	\$325.00 Unrestricted Shelby 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	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	\$499.63 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	407166 Alabama Power Company	1/10/2020	\$1,160.54 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	407166 Alabama Power Company	1/10/2020	\$1,043.96 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	407166 Alabama Power Company	1/10/2020	\$217.68 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	407167 AT&T Mobility National Accounts LLC	1/10/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS	
31 Jefferson State CC	407167 AT&T Mobility National Accounts LLC	1/10/2020	\$226.56 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	\$480.00 Unrestricted Jefferson Campus	Other Professional Fees - PS	
31 Jefferson State CC	407169 Bishop State Community College	1/10/2020	\$550.00 Unrestricted Shared Services	Registration Fees- IS	
31 Jefferson State CC	407170 Bobo David	1/10/2020	\$66.23 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	407171 Caskey Connie	1/10/2020	\$56.99 Sigma Chi Eta	Deposit Liabilities - AP	
31 Jefferson State CC	407172 CDW-Government Inc	1/10/2020	\$1,305.31 Unrestricted Jefferson Campus	Technology - non capitalized - MS	
31 Jefferson State CC	407173 Chamberlain Cassandra	1/10/2020	\$184.61 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	407174 Chambers Lynn	1/10/2020	\$180.96 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS	
31 Jefferson State CC	407175 Christopherson Andavo Travel LP	1/10/2020	\$3,840.20 Unrestricted Shelby Campus	Commercial Transportation - OS	
31 Jefferson State CC	407176 Credo Reference Limited	1/10/2020	\$4,274.50 Unrestricted Shared Services	Subscriptions - OOS	
31 Jefferson State CC	407177 Grant Writing USA	1/10/2020	\$455.00 Unrestricted Shelby Campus	Registration Fees- IS	
31 Jefferson State CC	407178 Harland Technology Services	1/10/2020	\$845.00 Unrestricted Chilton Campus	Service Contracts on Equipment -OOS	
31 Jefferson State CC	407179 Harris Liesl	1/10/2020	\$521.32 Unrestricted Shelby Campus	Lodging - IS	
31 Jefferson State CC	407179 Harris Liesl	1/10/2020	\$161.00 Unrestricted Shelby Campus	Mileage - IS	
31 Jefferson State CC	407179 Harris Liesl	1/10/2020	\$174.33 Unrestricted Shelby Campus	Other Travel Expenses - IS	
31 Jefferson State CC	407180 Hill Damita	1/10/2020	\$44.08 Unrestricted Shared Services	Mileage - IS	

College Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
31 Jefferson State CC	407181 Kelley Pamela	1/10/2020	\$100.92 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	407183 Moody Area of Commerce	1/10/2020	\$75.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	407184 O'Neal Brenda	1/10/2020	\$97.23 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	407185 Office Depot	1/10/2020	\$1,785.69 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	407185 Office Depot	1/10/2020	\$145.21 Unrestricted Shelby Campus	Printing and Binding - OOS
31 Jefferson State CC	407186 Republic Services Inc	1/10/2020	\$1,468.54 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	407186 Republic Services Inc	1/10/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
31 Jefferson State CC	407187 Rigg Kimberly	1/10/2020	\$31.32 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	407188 RJ Young Company	1/10/2020	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	407189 Shobe Phillip	1/10/2020	\$243.60 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	407190 Spire	1/10/2020	\$11,578.77 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	407190 Spire	1/10/2020	\$22,547.70 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	407190 Spire	1/10/2020	\$15,524.06 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	407190 Spire	1/10/2020	\$243.43 Unrestricted St. Clair 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	\$77,387.50 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	\$600.90 Unrestricted Distance Ed	Technology - non capitalized - 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	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	\$4,770.85 R&R Jefferson 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	409495 Home Depot U.S.A. Inc	1/14/2020	\$46.32 R&R Jefferson Campus	Maintenance & Repairs - OOS
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	\$99.99 Unrestricted Shelby Campus	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	\$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	409500 WEX Bank	1/14/2020	\$134.02 Unrestricted Shelby Campus	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

College		Financiai i	DISCIOSU	ire Keport		
_	College Name	Check # Payee	Date	Amount Fur	nding Source	Purpose
	efferson State CC	139657 Ray Beth	1/15/2020		restricted Shared Services	Payroll
31 J	efferson State CC	139658 McLendon Rita	1/15/2020	\$2,037.38 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139659 Cox Melanie	1/15/2020	\$2,037.38 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139660 DeLoach Merissa	1/15/2020	\$1,501.25 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139661 Jackson Debra	1/15/2020	\$2,037.38 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139662 Lewis Cara	1/15/2020	\$1,088.71 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139663 Braswell Gail	1/15/2020	\$1,624.83 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139664 Archer Teresa	1/15/2020	\$2,202.46 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139665 Hopkins Seantel	1/15/2020	\$1,748.46 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139666 Geralds Jacqueline	1/15/2020	\$2,202.46 AE-	-State Regular 2XX9-2XX0	Payroll
31 J	efferson State CC	139667 Hawkins Chelsie	1/15/2020	\$1,088.71 DH	R Childcare 2XX9-2XX0	Payroll
31 J	efferson State CC	139668 Jebeles Dimitra	1/15/2020	\$1,377.58 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139669 Carr Kathi	1/15/2020	\$1,954.83 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139670 Coker Pamela	1/15/2020	\$1,171.21 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139671 Keenum Lisa	1/15/2020	\$2,408.58 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139672 Stockley Ginger	1/15/2020	\$2,037.38 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139673 Cooper Ginger	1/15/2020	\$2,037.38 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139674 Grady Octavia	1/15/2020	\$1,460.00 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139675 Naramore Anna	1/15/2020	\$1,707.58 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139676 Pugh Sandra	1/15/2020	\$2,408.58 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139677 Hughes Erma	1/15/2020	\$2,532.38 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139678 Pickens Elizabeth	1/15/2020	\$2,119.92 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139679 Hughes Tina	1/15/2020	\$2,202.46 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139680 Turner Jeanie	1/15/2020	\$2,373.99 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139681 Thomas Donna	1/15/2020	\$2,119.92 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139682 Boackle Emil	1/15/2020	\$1,944.01 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139683 Burney Roscelia	1/15/2020	\$2,037.38 Uni	restricted Shared Services	Payroll
31 J	efferson State CC	139684 Call Jacob	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139685 Carpenter Valencia	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139686 Collins Angela	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139687 Duncan Leconyea	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139688 Fennell Tapeka	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139689 Foster Deborah	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139690 Fraser Thompson Stacye	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139691 Howard Amber	1/15/2020	. ,	restricted Shared Services	Payroll
	efferson State CC	139692 Jones Juanita	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139693 Kelley Pamela	1/15/2020	. ,	restricted Shared Services	Payroll
	efferson State CC	139695 Minter Shondrika	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139696 Pippens Amberetta	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139697 Silor Virginia	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139698 Sipe James	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139699 Smith Heather	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139700 Urbahns Laura	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139701 Whitten Alyssa	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139702 Chambers Lynn	1/15/2020		-Federal Regular 2XX9-2XX0	Payroll
	efferson State CC	139703 Anderson Laurel	1/15/2020		restricted Shared Services	Payroll
	efferson State CC	139704 Brownlee Lareatha	1/15/2020		restricted Shared Services	Payroll
31 J	efferson State CC	139705 Clark Natalya	1/15/2020	\$1,831.17 Uni	restricted Shared Services	Payroll

College		Financiai Dis	sciosure	е керо	rt	
Code College N	Name Che	eck# Payee Da	ate Am	ount	Funding Source	Purpose
31 Jefferson	n State CC 13	39706 Cobb Rose	1/15/2020	\$2,151.27	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39707 Dunning Freddie	1/15/2020	\$2,429.42	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39708 Ezell Laura	1/15/2020	\$1,455.54	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39709 McAdory Tracy	1/15/2020	\$1,913.67	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39710 Reach Brett	1/15/2020	\$2,513.22	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39711 Cimalore Beverly	1/15/2020	\$2,942.41	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39712 Crotwell David	1/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39713 Culver Cynthia	1/15/2020	\$2,617.01	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39714 Fisher Debra	1/15/2020	\$1,748.58	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39715 Guizar Hector	1/15/2020	\$1,377.42	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39716 Holman Larry	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39717 Miller Stephanie	1/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39718 Patterson William	1/15/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39719 Pollard Deborah	1/15/2020	\$2,134.35	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39720 Quekemeyer Carrliss	1/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39721 Richey Marty	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39722 Wilson Colton	1/15/2020	\$1,130.08	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39723 Chamblin Juanita	1/15/2020	\$2,631.78	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39724 Key Karen	1/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39725 Sutton Edreama	1/15/2020	\$2,748.27	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39726 Hamilton-Williams Margaret	1/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31 Jefferson			1/15/2020	\$2,160.92	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39728 Cooper Jay	1/15/2020	\$1,088.71	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39729 Barnett C	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39730 Capps Randi	1/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39731 Carson William	1/15/2020	\$2,022.81	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39732 Green Vincent	1/15/2020	\$1,774.81	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39733 Harris Michael	1/15/2020	\$2,241.59	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39734 Hawkins Michael	1/15/2020	\$1,996.13	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39735 McDonald Thomas	1/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13		1/15/2020	\$2,335.66	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39737 Solomon R	1/15/2020	\$1,996.13	Unrestricted Shared Services	Payroll
31 Jefferson			1/15/2020	\$2,781.53	Unrestricted Shared Services	Payroll
31 Jefferson		39739 Toney Clifford	1/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson		•	1/15/2020	. ,	Unrestricted Shared Services	Payroll
31 Jefferson			1/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson		•	1/15/2020	. ,	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39743 Brown Kenneth	1/15/2020	. ,	Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	•	1/15/2020	. ,	Unrestricted Shared Services	Payroll
31 Jefferson			1/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson		•	1/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson		•	1/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson		·	1/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson			1/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson			1/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson			1/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson			1/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson	n State CC 13	39753 Brown Mavis	1/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
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	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139757 Lattimore Rosetta	1/15/2020	\$1,047.58 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	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139760 Young Reginald	1/15/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139761 Ellison Jonathan	1/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139762 Freeman Robine	1/15/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139763 Hodge Dylan	1/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139764 Tela Rebecca	1/15/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139765 Wynn Michael	1/15/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139766 Pettry Sherry	1/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139767 Brown Josephine	1/15/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139768 Dykes Betty	1/15/2020	\$495.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139769 Edwards Melanie	1/15/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139770 Price Kelsey	1/15/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139771 Sasser Carol	1/15/2020	\$567.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139772 Self Allison	1/15/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139773 Wynn Laura	1/15/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139774 Hambright David	1/15/2020	\$462.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139775 Harvey Richard	1/15/2020	\$195.09 Unrestricted Shared Services	Payroll
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

College		Financiai Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC		1/15/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	•	1/15/2020	\$477.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		1/15/2020	\$296.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	_	1/15/2020	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	•	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
31 Jefferson State CC	139827 Charping Ronda	1/15/2020	\$1,216.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	S	1/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	1/15/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	1/15/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$156.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, ,	1/15/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	S	1/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• •	1/15/2020	\$228.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$291.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$478.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	1/15/2020	\$270.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	1/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	1/15/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$124.80 Unrestricted Shared Services \$291.20 City of Birmingham BOLD Grant	Payroll
31 Jefferson State CC		1/15/2020		Payroll
31 Jefferson State CC 31 Jefferson State CC	•	1/15/2020 1/15/2020	\$104.00 Unrestricted Shared Services \$208.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$249.60 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	•	1/15/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$208.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• • •	1/15/2020	\$166.40 Unrestricted Shared Services	Payroll
21 Jenerson State CC	103043 Faisons Changs	1/15/2020	3100.40 OHIESTHICIER SHALER SELVICES	rayiuii

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC		1/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	·	1/15/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	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		1/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	1/15/2020	\$346.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	1/15/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$450.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$328.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$267.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$725.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	1/15/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$375.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	1/15/2020	\$257.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	1/15/2020	\$194.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	1/15/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	·	1/15/2020 1/15/2020	\$346.50 Unrestricted Shared Services \$401.66 AE-Federal Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC		1/15/2020	\$168.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		1/15/2020	\$395.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	S	1/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$315.00 Unrestricted Shared Services	Payroll
21 Jenerson State CC	133037 THUNS ATHATICITE	1/13/2020	2213.00 OHIESTHICIEN SHALEN SELVICES	rayıvıı

College	Financiai	Disclosur	e keport	
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
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	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139901 Lewis Stephanie	1/15/2020	\$367.50 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	\$84.00 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	\$840.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139912 Crowe Jeffrey	1/15/2020	\$195.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	139913 Gibbs John	1/15/2020	\$435.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139914 Gilchrist Benny	1/15/2020	\$142.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139915 Harrell John	1/15/2020	\$210.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139916 Hicks Alan	1/15/2020	\$90.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139917 Keitges Steven	1/15/2020	\$240.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139918 Lovelace Michael	1/15/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139919 Nelson James	1/15/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139920 Sartain Jeffrey	1/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139921 Shobe Phillip	1/15/2020	\$810.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139922 Turner Yolanda	1/15/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139923 Partain Mark	1/15/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139924 Steele Pamela	1/15/2020	\$437.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139925 Stoeckert Wendi	1/15/2020	\$437.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139926 Crotwell Edward	1/15/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139927 Davis Patricia	1/15/2020	\$315.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139928 Burge Kathy	1/15/2020	\$346.50 Unrestricted Shared Services	Payroll
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	\$587.28 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	409501 Bank of America	1/15/2020	\$102.16 Unrestricted Shared Services	Other Travel Expenses - 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

College	Financi	ai Disclosure	e keport	
Code College Name	Check # Payee	Date Am	nount Funding Source	Purpose
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	\$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	409629 CDW-Government Inc	1/17/2020	\$313.79 Unrestricted Shelby Campus	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 Super Markets Inc	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
31 Jefferson State CC	409645 Springer Equipment Company	1/17/2020	\$146.39 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	\$864.00 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	409649 Ralya Janice	1/21/2020	\$720.00 Unrestricted Shared Services	Registration Fees- 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	\$516.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
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	\$696.00 Unrestricted Shared Services	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	\$120.00 Spcl Pops Ind Training 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	\$468.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS

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Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
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	\$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	\$83.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	409900 Brown Keith	1/24/2020	\$519.84 Unrestricted Shared Services	Lodging - 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	\$82.98 Unrestricted Shared Services	Other Travel Expenses - 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	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 Holdings LLC	1/24/2020	\$2,023.25 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	409905 Cruso Lisa	1/24/2020	\$34.80 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
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	\$4,823.91 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

College	Fina	inciai Disclosur	е керогт	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	409919 Hodge Mechanical Services LLC	1/24/2020	\$3,605.50 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	409920 Home Depot U.S.A. Inc.	1/24/2020	\$71.53 R&R Shelby Campus	Maintenance & Repairs - OOS
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	409921 Home Depot U.S.A. Inc	1/24/2020	\$434.09 Unrestricted Jefferson Campus	Materials and Supplies - MS
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	\$339.99 Unrestricted Jefferson Campus	Commercial Transportation - OS
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	\$490.42 Unrestricted Jefferson Campus	Lodging - OS
31 Jefferson State CC	409931 Jones Samuel	1/24/2020	\$101.40 Unrestricted Jefferson Campus	Other Travel Expenses - OS
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	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	\$1,002.38 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
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	\$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	409936 Lewis Lucy	1/24/2020	\$400.00 Unrestricted Shared Services	Registration Fees- IS
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	409937 Marcus Service & Solutions LLC	1/24/2020	\$4,858.97 R&R Shelby 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	\$6,400.00 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
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	40952 Scarbrough Williams	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

Financial Disclosure Report					
Code College Name	Check # Payee	Date Am	ount Funding Source	Purpose	
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	\$270.00 Unrestricted Chilton 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	\$180.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	409960 Turner Shelita	1/24/2020	\$262.50 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS	
31 Jefferson State CC	409961 University of Alabama at Birmingham	1/24/2020	\$4,800.00 Unrestricted Shared Services	Other Contractual Services - PS	
31 Jefferson State CC	409962 University of Montevallo	1/24/2020	\$360.00 Miscellaneous Scholarship	Deposit Liabilities - AP	
31 Jefferson State CC	409963 Veterans of Foreign Wars	1/24/2020	\$2,894.00 Miscellaneous Scholarship	Deposit Liabilities - AP	
31 Jefferson State CC	409964 W W Grainger Inc	1/24/2020	\$1,036.10 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	409965 Water Works & Sewer Board	1/24/2020	\$3,010.14 Unrestricted Shelby Campus	Water & Sewer - UC	
31 Jefferson State CC	409966 Wheeler Christopher	1/24/2020	\$715.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	409967 White James	1/24/2020	\$240.00 Unrestricted Jefferson Campus	Other Professional Fees - PS	
31 Jefferson State CC	409968 Whittle Christopher	1/24/2020	\$333.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	409969 Williamson Angela	1/24/2020	\$149.10 Unrestricted Shared Services	Other Contractual Services - PS	
31 Jefferson State CC	139931 Starnes Jane	1/31/2020	\$2,449.63 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139932 Cruso Lisa	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139933 Self Bonnie	1/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139934 Harris Seena	1/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139935 Wallace Preston	1/31/2020	\$2,586.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139936 Ray Beth	1/31/2020	\$1,094.29 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139937 McLendon Rita	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139938 Cox Melanie	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139939 DeLoach Merissa	1/31/2020	\$1,501.25 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139940 Jackson Debra	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139941 Lewis Cara	1/31/2020	\$1,088.71 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139942 Braswell Gail	1/31/2020	\$1,624.83 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139943 Archer Teresa	1/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139944 Hopkins Seantel	1/31/2020	\$1,748.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139945 Geralds Jacqueline	1/31/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll	
31 Jefferson State CC	139946 Hawkins Chelsie	1/31/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll	
31 Jefferson State CC	139947 Jebeles Dimitra	1/31/2020	\$1,377.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139948 Carr Kathi	1/31/2020	\$1,954.83 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	\$2,408.58 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	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139953 Grady Octavia	1/31/2020	\$1,460.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139954 Naramore Anna	1/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139955 Pugh Sandra	1/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139956 Hughes Erma	1/31/2020	\$4,955.74 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	139957 Pickens Elizabeth	1/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll	
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	

College		Financiai	DISCIOSU	ire Report	
•	College Name	Check # Payee	Date	Amount Funding Source Pu	ırpose
	efferson State CC	139963 Call Jacob	1/31/2020		yroll
31 Je	efferson State CC	139964 Carpenter Valencia	1/31/2020		yroll
31 Je	efferson State CC	139965 Collins Angela	1/31/2020		yroll
31 Je	efferson State CC	139966 Duncan Leconyea	1/31/2020		yroll
31 Je	efferson State CC	139967 Fennell Tapeka	1/31/2020		yroll
31 Je	efferson State CC	139968 Foster Deborah	1/31/2020		yroll
31 Je	efferson State CC	139969 Fraser Thompson Stacye	1/31/2020		yroll
31 Je	efferson State CC	139970 Howard Amber	1/31/2020	\$1,276.59 Unrestricted Shared Services Pa	yroll
31 Je	efferson State CC	139971 Jones Juanita	1/31/2020	\$2,111.48 Unrestricted Shared Services Pa	yroll
31 Je	efferson State CC	139972 Kelley Pamela	1/31/2020	\$1,815.92 Unrestricted Shared Services Pa	yroll
31 Je	efferson State CC	139973 Minter Shondrika	1/31/2020	\$1,171.21 Unrestricted Shared Services Pa	yroll
31 Je	efferson State CC	139974 Pippens Amberetta	1/31/2020	\$1,775.62 Unrestricted Shared Services Pa	yroll
31 Je	efferson State CC	139975 Silor Virginia	1/31/2020	\$2,773.43 Unrestricted Shared Services Pa	yroll
31 Je	efferson State CC	139976 Sipe James	1/31/2020	\$1,688.80 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139977 Smith Heather	1/31/2020	\$2,319.47 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139978 Urbahns Laura	1/31/2020	\$2,284.21 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139979 Whitten Alyssa	1/31/2020	\$2,254.89 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139980 Chambers Lynn	1/31/2020	\$1,542.25 AE-Federal Regular 2XX9-2XX0 Pa	ayroll
31 Je	efferson State CC	139981 Anderson Laurel	1/31/2020	\$1,462.96 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139982 Brownlee Lareatha	1/31/2020	\$2,478.14 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139983 Clark Natalya	1/31/2020	\$2,053.01 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139984 Cobb Rose	1/31/2020	\$2,703.94 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139985 Dunning Freddie	1/31/2020	\$2,908.81 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139986 Ezell Laura	1/31/2020	\$1,590.58 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139987 McAdory Tracy	1/31/2020	\$2,145.51 Unrestricted Shared Services Pa	ayroll
31 Je	efferson State CC	139988 Reach Brett	1/31/2020	\$2,951.32 Unrestricted Shared Services Pa	yroll
31 Je	efferson State CC	139989 Cimalore Beverly	1/31/2020		yroll
31 Je	efferson State CC	139990 Crotwell David	1/31/2020		ayroll
	efferson State CC	139991 Culver Cynthia	1/31/2020		ayroll
	efferson State CC	139992 Fisher Debra	1/31/2020		ayroll
	efferson State CC	139993 Guizar Hector	1/31/2020		ayroll
	efferson State CC	139994 Holman Larry	1/31/2020		ayroll
	efferson State CC	139995 Miller Stephanie	1/31/2020		ayroll
	efferson State CC	139996 Patterson William	1/31/2020		ayroll
	efferson State CC	139997 Pollard Deborah	1/31/2020		yroll
	efferson State CC	139998 Quekemeyer Carrliss	1/31/2020		yroll
	efferson State CC	139999 Richey Marty	1/31/2020		yroll
	efferson State CC	140000 Wilson Colton	1/31/2020		yroll
	efferson State CC	140001 Chamblin Juanita	1/31/2020		yroll
	efferson State CC	140002 Key Karen	1/31/2020		yroll
	efferson State CC	140003 Sutton Edreama	1/31/2020		yroll
	efferson State CC	140004 Hamilton-Williams Margaret	1/31/2020		yroll
	efferson State CC	140005 Kimble Lisa	1/31/2020		ayroll
	efferson State CC	140006 Cooper Jay	1/31/2020		ayroll
	efferson State CC	140007 Barnett C	1/31/2020		ayroll
	efferson State CC	140008 Capps Randi	1/31/2020		ayroll
	efferson State CC	140009 Carson William	1/31/2020		ayroll
31 Je	efferson State CC	140010 Green Vincent	1/31/2020	\$1,624.83 Unrestricted Shared Services Pa	ayroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
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	\$1,253.79 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	\$1,047.58 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	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140043 Wynn Michael	1/31/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140044 Pettry Sherry	1/31/2020	\$2,539.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140045 Belyeu Angela	1/31/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140046 Chapman Chloe	1/31/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140047 Chen Ja Lin	1/31/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140048 Cummings Te'Ree	1/31/2020	\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140049 Cunningham Dana	1/31/2020	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140050 Dykes Betty	1/31/2020	\$465.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140051 Evans Lashunda	1/31/2020	\$116.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140052 Gore Claudia	1/31/2020	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140053 Hallmark Brenda	1/31/2020	\$1,168.30 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140054 Hart Melody	1/31/2020	\$417.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140055 Hyche Lauren	1/31/2020	\$433.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140056 King Sandra	1/31/2020	\$367.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140057 Mahaffey Alexis	1/31/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140058 McEntire Ann	1/31/2020	\$350.49 Unrestricted Shared Services	Payroll

College		Financiai Disclosul	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State Co	-	1/31/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$200.28 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State Co	-	1/31/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	1/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	1/31/2020	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140065 Sasser Carol	1/31/2020	\$1,235.06 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140066 Self Allison	1/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140067 Smith Kandice	1/31/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140068 Snipes Britney	1/31/2020	\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140069 Stocks Susan	1/31/2020	\$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140070 Tubbs Carrie	1/31/2020	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140071 Weeks Laura	1/31/2020	\$200.28 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140072 Williamson Mary	1/31/2020	\$433.94 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140073 Wynn Laura	1/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140074 Hyde Natalie	1/31/2020	\$594.88 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140075 Yates Lanette	1/31/2020	\$243.36 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140076 Fach Colin	1/31/2020	\$952.70 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140077 Hambright David	1/31/2020	\$653.28 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140078 Harvey Richard	1/31/2020	\$1,205.98 Unrestricted Shared Services	Payroll
31 Jefferson State Co	140079 Haywood James	1/31/2020	\$843.82 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140080 Kendrick Gary	1/31/2020	\$544.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	140081 Lowe Russell	1/31/2020	\$425.64 Unrestricted Shared Services	Payroll
31 Jefferson State Co	140082 McDonnell Kyle	1/31/2020	\$1,418.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	140083 Panepento Matthew	1/31/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140084 Smiley Jenny	1/31/2020	\$544.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140085 Ward William	1/31/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140086 Lormor Jordan	1/31/2020	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$945.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co		1/31/2020	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$1,223.04 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	1/31/2020	\$270.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$475.65 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		1/31/2020	\$211.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		1/31/2020	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		1/31/2020	\$274.82 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State Co		1/31/2020	\$327.67 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	•	1/31/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	•	1/31/2020	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	•	1/31/2020	\$715.26 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		1/31/2020	\$665.91 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State Co		1/31/2020	\$528.50 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		1/31/2020	\$576.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		1/31/2020	\$718.76 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		1/31/2020	\$530.40 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		1/31/2020	\$591.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	<i>.</i>	1/31/2020	\$301.25 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140106 Moore Cynthia	1/31/2020	\$285.39 AE-State Regular 2XX9-2XX0	Payroll

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State Co		1/31/2020	\$613.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140108 Morgan Mary	1/31/2020	\$436.80 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140109 Noyes Sara	1/31/2020	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140110 Oberneder Connie	1/31/2020	\$864.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140111 Pearson Regina	1/31/2020	\$499.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140112 Rea Patricia	1/31/2020	\$591.92 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140113 Rudd Julia	1/31/2020	\$613.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140114 Sanders Anthony Michael	1/31/2020	\$507.36 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140115 Scott Angela	1/31/2020	\$369.95 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140116 Sheikh Linda	1/31/2020	\$422.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140117 Skalac Robyn	1/31/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140118 Snider Charles	1/31/2020	\$647.19 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140119 Spraberry Mollie	1/31/2020	\$440.16 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140120 Springfield John	1/31/2020	\$93.60 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140121 Tucker Selesta	1/31/2020	\$475.65 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140122 Vinson John	1/31/2020	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140123 Vinson Phyllis	1/31/2020	\$623.63 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140124 Ware Donna	1/31/2020	\$361.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140125 Ware William	1/31/2020	\$124.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140126 Wiginton Beverly	1/31/2020	\$549.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140127 Wood Gayle	1/31/2020	\$253.68 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140128 Breaux Carolyn	1/31/2020	\$623.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140129 Foster Richard	1/31/2020	\$567.84 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140130 Frank Theresa	1/31/2020	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140131 Lee Felicia	1/31/2020	\$378.56 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140132 Smith Victoria	1/31/2020	\$436.24 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140133 Carnes Jeddie	1/31/2020	\$802.56 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State Co	C 140134 Charping Ronda	1/31/2020	\$1,352.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140135 Armstrong Adell	1/31/2020	\$630.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140136 Addington Jennifer	1/31/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	• •	1/31/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	1/31/2020	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	5	1/31/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	5	1/31/2020	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	1/31/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	1/31/2020	\$416.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co	5	1/31/2020	\$1,435.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	1/31/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$728.00 City of Birmingham BOLD Grant	Payroll
31 Jefferson State Co	•	1/31/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$353.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 140154 Milton Emily	1/31/2020	\$374.40 Unrestricted Shared Services	Payroll

College		Financiai Disclosul	ге керогт	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CO		1/31/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO		1/31/2020	\$114.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	. , ,	1/31/2020	\$520.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	1/31/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CO		1/31/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140160 Russell Stephanie	1/31/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	1/31/2020	\$1,260.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140162 Smith Ashlyn	1/31/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO	140163 Smith Laura	1/31/2020	\$243.75 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140164 Smith Mia	1/31/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140165 Suttle Debra	1/31/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140166 Taylor Whitney	1/31/2020	\$1,164.80 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140167 Thomas Linda	1/31/2020	\$790.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140168 Washington Ellise	1/31/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140169 Patterson Adam	1/31/2020	\$555.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140170 Busby Yvette	1/31/2020	\$728.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140171 Clifton Tracy	1/31/2020	\$529.76 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140172 Glover Anita	1/31/2020	\$522.96 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140173 Moore Kimberly	1/31/2020	\$577.06 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140174 Stewart Janice	1/31/2020	\$454.08 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140175 Amerson-Dobbs Jessica	1/31/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140176 Cannon Kimberly	1/31/2020	\$504.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140177 Dancy Darryl	1/31/2020	\$294.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140178 Grayson Shirley	1/31/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140179 Gumbs Andrea	1/31/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140180 Moore Shanine	1/31/2020	\$529.72 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	1/31/2020	\$304.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 140182 Payne Adrian	1/31/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	1/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		1/31/2020	\$404.25 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	1/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	1/31/2020	\$1,482.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		1/31/2020	\$546.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	1/31/2020	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO		1/31/2020	\$409.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO		1/31/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		1/31/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	1/31/2020	\$401.10 Unrestricted Shared Services	Payroll
31 Jefferson State CO	5	1/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	1/31/2020	\$262.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO		1/31/2020	\$735.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		1/31/2020	\$89.25 Unrestricted Shared Services	Payroll
31 Jefferson State CO		1/31/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		1/31/2020	\$581.25 Unrestricted Shared Services	Payroll
31 Jefferson State CO 31 Jefferson State CO		1/31/2020	\$810.00 Unrestricted Shared Services \$652.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020 1/31/2020	\$404.25 Unrestricted Shared Services	Payroll
				Payroll
31 Jefferson State CO	C 140203 Owens Jaycee	1/31/2020	\$483.00 Unrestricted Shared Services	Payroll

College		Financiai Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State (-	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 O	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 O	CC 140212 Zandi Nader	1/31/2020	\$1,536.00 Unrestricted Shared Services	Payroll
31 Jefferson State O	CC 140213 Adams Floyce	1/31/2020	\$735.00 Unrestricted Shared Services	Payroll
31 Jefferson State O	CC 140214 Ali Donna	1/31/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State O	CC 140215 Hampton Jacqueline	1/31/2020	\$315.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140216 McRae Kenneth	1/31/2020	\$761.04 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State O	CC 140217 Robinson Mattie	1/31/2020	\$225.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140218 Brown-Ward Maurita	1/31/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140219 Crim Margaret	1/31/2020	\$790.40 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140220 Grant Joshua	1/31/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140221 Hicks Anjanette	1/31/2020	\$406.88 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140222 Holman Beatrice	1/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State 0	CC 140223 Johnson Fannie	1/31/2020	\$299.25 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140224 Kirk Willodean	1/31/2020	\$404.25 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140225 Lewis Stephanie	1/31/2020	\$414.75 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140226 Prevo Deborah	1/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140227 Bray Lotoria	1/31/2020	\$383.25 Unrestricted Shared Services	Payroll
31 Jefferson State C	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 C	3	1/31/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	55	1/31/2020	\$84.00 Unrestricted Shared Services	Payroll
31 Jefferson State (1/31/2020	\$712.50 Unrestricted Shared Services	Payroll
31 Jefferson State (1/31/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	,	1/31/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		1/31/2020	\$427.50 Unrestricted Shared Services	Payroll
31 Jefferson State C		1/31/2020	\$502.50 Unrestricted Shared Services	Payroll
31 Jefferson State (•	1/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State (1/31/2020	\$63.00 Unrestricted Shared Services	Payroll
31 Jefferson State (1/31/2020	\$150.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	S	1/31/2020	\$442.50 Unrestricted Shared Services	Payroll
31 Jefferson State (1/31/2020	\$120.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		1/31/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	,	1/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	1/31/2020	\$1,020.00 Unrestricted Shared Services	Payroll
31 Jefferson State (1/31/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State (S	1/31/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State (1/31/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State (1/31/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State (1/31/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 140251 Crotwell Edward	1/31/2020	\$890.24 Unrestricted Shared Services	Payroll

College		Financiai	DISCIOSU	ire keport	
Code	College Name	Check # Payee	Date	Amount Funding Source Pu	ırpose
31	Jefferson State CC	140252 Davis Patricia	1/31/2020		yroll
31	Jefferson State CC	140253 Burge Kathy	1/31/2020	\$409.50 Unrestricted Shared Services Par	yroll
31	Jefferson State CC	140254 Hinton Maurice	1/31/2020	\$357.00 Unrestricted Shared Services Par	yroll
31	Jefferson State CC	140255 Vann Rowella	1/31/2020	\$304.50 Unrestricted Shared Services Par	yroll
31	Jefferson State CC	140256 Brown Keith	1/31/2020	\$16,666.67 Unrestricted Shared Services Par	yroll
31	Jefferson State CC	140257 Bonds Amanda	1/31/2020	\$5,645.83 Unrestricted Chilton Campus Par	yroll
31	Jefferson State CC	140258 Cabaniss Amanda	1/31/2020	\$6,334.11 Unrestricted Shelby Campus Par	yroll
31	Jefferson State CC	140259 Clifton Teresa	1/31/2020	\$6,334.11 Unrestricted Shelby Campus Par	yroll
31	Jefferson State CC	140260 Craven Kimberly	1/31/2020	\$8,020.89 Unrestricted St. Clair Campus Par	yroll
31	Jefferson State CC	140261 Cuevas Jennifer	1/31/2020	\$6,120.14 Unrestricted Shared Services Par	yroll
31	Jefferson State CC	140262 Daffron Cristy	1/31/2020	\$7,927.78 Unrestricted St. Clair Campus Par	yroll
31	Jefferson State CC	140263 Ferguson Ladeitris	1/31/2020	\$7,199.11 Unrestricted Shelby Campus Par	yroll
31	Jefferson State CC	140264 Forbes Christopher	1/31/2020	\$7,927.78 Unrestricted Chilton Campus Par	yroll
31	Jefferson State CC	140265 French Kimberly	1/31/2020	\$7,527.78 Unrestricted Jefferson Campus Par	yroll
31	Jefferson State CC	140266 Grimes Natasha	1/31/2020	\$6,120.14 Unrestricted Shared Services Par	yroll
31	Jefferson State CC	140267 Havard Patricia	1/31/2020	\$9,171.44 Unrestricted Shelby Campus Par	yroll
31	Jefferson State CC	140268 Haywood Patricia	1/31/2020	\$8,020.89 Unrestricted Shelby Campus Par	yroll
31	Jefferson State CC	140269 Hicks Stacy	1/31/2020	\$7,527.78 Unrestricted Jefferson Campus Par	yroll
31	Jefferson State CC	140270 Hill Cynthia	1/31/2020	\$6,334.11 Unrestricted Jefferson Campus Par	yroll
31	Jefferson State CC	140271 Jones Julie	1/31/2020	\$8,020.89 Unrestricted Chilton Campus Par	yroll
31	Jefferson State CC	140272 Keene Jeremy	1/31/2020	\$5,841.00 Unrestricted Jefferson Campus Par	yroll
31	Jefferson State CC	140273 Lee Donna	1/31/2020	\$8,020.89 Unrestricted Shelby Campus Par	yroll
31	Jefferson State CC	140274 Naramore Anita	1/31/2020	\$8,420.89 Unrestricted Shelby Campus Par	yroll
31	Jefferson State CC	140275 Nasworthy Sara	1/31/2020	\$8,020.89 Unrestricted Shared Services Par	yroll
31	Jefferson State CC	140276 O'Neal Brenda	1/31/2020	\$9,776.67 Unrestricted Shared Services Par	yroll
31	Jefferson State CC	140277 Parker Amber	1/31/2020	\$6,705.89 Unrestricted Jefferson Campus Par	yroll
31	Jefferson State CC	140278 Richardson Gena	1/31/2020	\$8,020.89 Unrestricted Shelby Campus Par	yroll
31	Jefferson State CC	140279 Rowe Tina	1/31/2020	\$7,527.78 Unrestricted Chilton Campus Par	yroll
31	Jefferson State CC	140280 Satterfield Jennifer	1/31/2020		yroll
31	Jefferson State CC	140281 Smith Jajuana	1/31/2020	\$6,662.78 Unrestricted Shelby Campus Par	yroll
31	Jefferson State CC	140282 Smith Veronica	1/31/2020		yroll
31	Jefferson State CC	140283 Turner Venius	1/31/2020		yroll
	Jefferson State CC	140284 Walker Melisa	1/31/2020	•	yroll
	Jefferson State CC	140285 Willis Rebecca	1/31/2020		yroll
	Jefferson State CC	140286 Wilson Marjorie	1/31/2020	•	yroll
	Jefferson State CC	140287 Carwell Eric	1/31/2020		yroll
	Jefferson State CC	140288 Hill Candance	1/31/2020	•	yroll
	Jefferson State CC	140289 Sweatt Wendy	1/31/2020		yroll
	Jefferson State CC	140290 Chamberlain Cassandra	1/31/2020		yroll
	Jefferson State CC	140291 Hill Mandel	1/31/2020		yroll
	Jefferson State CC	140292 Norris James	1/31/2020		yroll
	Jefferson State CC	140293 Arnold Erin	1/31/2020		yroll
	Jefferson State CC	140293 Arnold Erin	1/31/2020	•	yroll
	Jefferson State CC	140294 Baccus Steven	1/31/2020		yroll
	Jefferson State CC	140295 Bej Meena	1/31/2020		yroll
	Jefferson State CC	140295 Bej Meena	1/31/2020		yroll
	Jefferson State CC	140296 Black Kelley	1/31/2020	•	yroll
31	Jefferson State CC	140297 Boitet Evan	1/31/2020	\$440.00 Unrestricted Shared Services Par	yroll

College				
Code College Name	Check # Payee		Amount Funding Source	Purpose
31 Jefferson State CC	140298 Borden Ruth	1/31/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140299 Dodwad-Khan Zareen	1/31/2020	\$6,817.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140300 Harman Leigh	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140301 Hunsinger Ronald	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140302 Jackson William	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140303 Kin Nicholas	1/31/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140304 Limbaugh Amy	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140305 Lomax Lillie	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140306 Maharrey Julie	1/31/2020	\$1,881.94 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140306 Maharrey Julie	1/31/2020	\$5,645.84 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140307 Manners Bettie	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140308 Miller Stephanie	1/31/2020	\$2,070.70 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140308 Miller Stephanie	1/31/2020	\$6,212.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140309 Pettway Markia	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140310 Petty Courtney	1/31/2020	\$2,195.45 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140310 Petty Courtney	1/31/2020	\$4,457.44 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	140311 Pruitt Karl	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140312 Raymond Charles	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140313 Ross Martha	1/31/2020	\$5,705.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140314 Swindall Amanda	1/31/2020	\$7,199.11 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140315 Venglarik Charles	1/31/2020	\$8,954.00 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140316 Wheeler Crystal	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140317 Elliott Cindy	1/31/2020	\$1,577.07 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140317 Elliott Cindy	1/31/2020	\$4,263.93 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140318 LeBlanc Vanessa	1/31/2020	\$2,936.77 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140318 LeBlanc Vanessa	1/31/2020	\$7,614.63 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	140319 Naugher Leslie	1/31/2020	\$6,278.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140320 Bolton Christie	1/31/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140321 Ferguson Lydia	1/31/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140322 Jefferson Angelica	1/31/2020	\$9,679.37 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140323 McCarver Joanna	1/31/2020	\$2,557.73 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140324 Trott David	1/31/2020	\$5,882.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140325 Campbell Michelle	1/31/2020	\$6,924.67 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140326 Healy Kristianna	1/31/2020	\$4,412.08 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140327 Turner-Bloch Jodi	1/31/2020	\$7,857.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140328 Blanton William	1/31/2020	\$6,785.33 Unrestricted Jefferson Campus	· ·
			\$1,705.44 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140329 Bryson Jesse	1/31/2020	• •	Payroll
31 Jefferson State CC	140329 Bryson Jesse	1/31/2020	\$3,795.98 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140330 Calhoun James	1/31/2020	\$4,710.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140331 Cartwright Darrell	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140332 Cummings Frances	1/31/2020	\$1,778.83 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140332 Cummings Frances	1/31/2020	\$5,336.50 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140333 Edge Mary	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140334 Hughes Fred	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140335 Inman Joshua	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140336 Smith Wanda	1/31/2020	\$6,334.11 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140337 Todd Tiffany	1/31/2020	\$2,786.26 Unrestricted Distance Ed	Payroll

College

College		Financiai	Disclose	ire kepo	ort	
Code	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31	Jefferson State CC	140337 Todd Tiffany	1/31/2020	\$2,786.24	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	140338 Tolbert Shirley	1/31/2020		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	\$3,800.46	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	140341 Crawford Wade	1/31/2020	\$950.12	Unrestricted Jefferson Campus	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	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	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	\$2,167.60	Unrestricted Jefferson 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	\$1,195.17	Unrestricted Shelby Campus	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	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	\$3,504.13	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		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		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140360 Griffen Tywain	1/31/2020	\$330.00	Unrestricted Shared Services	Payroll
	Jefferson State CC	140361 Helms David	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140362 Johnson Ana-Sky	1/31/2020	_	Unrestricted Shared Services	Payroll
	Jefferson State CC	140363 Jones Pamela	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140364 Mayton Patrick	1/31/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	140365 McWhorter Kimberly	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140366 Morgan Melissa	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140367 Owens Alicia	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140368 Patrick Frank	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140369 Postell Ashlyn	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140370 Puckett Christina	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140371 Richard Mary	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140372 Ross Joe	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140373 Thompson Scott	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140374 Warren Germaine	1/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	140375 Wright Catherine	1/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	140376 Yount Ron	1/31/2020	\$954.00	Unrestricted Shared Services	Payroll

College		Financiai Disclosui	re keport	
Code College Nar	me Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson St	•	1/31/2020	\$5,831.42 Unrestricted Shelby Campus	Payroll
31 Jefferson St		1/31/2020	\$4,541.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson St	tate CC 140378 Thomas Michael	1/31/2020	\$1,135.31 Unrestricted Shelby Campus	Payroll
31 Jefferson St		1/31/2020	\$6,664.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson St	•	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson St		1/31/2020	\$7,155.78 Unrestricted Distance Ed	Payroll
31 Jefferson St	tate CC 140382 Boehm Matthew	1/31/2020	\$6,292.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson St	tate CC 140383 Boulware Kim	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140384 Boyer Katherine	1/31/2020	\$6,907.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson St	tate CC 140385 Brooks Michael	1/31/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140386 Burke Eleanna	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140387 Burns Syreeta	1/31/2020	\$7,199.11 Unrestricted Shelby Campus	Payroll
31 Jefferson St	tate CC 140388 Carr Bethany	1/31/2020	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140389 Caskey Connie	1/31/2020	\$6,221.92 Unrestricted Shelby Campus	Payroll
31 Jefferson St	tate CC 140390 Conner Debra	1/31/2020	\$4,800.44 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140391 Cook Susan	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140392 Crumpton Eva	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140393 Cuevas Eugene	1/31/2020	\$6,335.33 Unrestricted Shelby Campus	Payroll
31 Jefferson St	tate CC 140394 Eastman Jacqueline	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140395 Eastman Robert	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140396 Forsythe Trisha	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140397 Henderson Kristin	1/31/2020	\$6,252.83 Unrestricted Distance Ed	Payroll
31 Jefferson St	tate CC 140397 Henderson Kristin	1/31/2020	\$2,084.28 Unrestricted Jefferson Campus	Payroll
31 Jefferson St	tate CC 140398 Hicks Jeremy	1/31/2020	\$220.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140399 Hyde Dianna	1/31/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson St	tate CC 140400 Johnson Sarah	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140401 Kaiser Mary	1/31/2020	\$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson St	tate CC 140402 Kendrick Haley	1/31/2020	\$5,347.89 Unrestricted St. Clair Campus	Payroll
31 Jefferson St	tate CC 140403 King Jamie	1/31/2020	\$2,838.95 Unrestricted Chilton Campus	Payroll
31 Jefferson St	tate CC 140403 King Jamie	1/31/2020	\$2,838.94 Unrestricted St. Clair Campus	Payroll
31 Jefferson St	tate CC 140404 Kitchens Lauren	1/31/2020	\$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140405 Kosmus Amanda	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140406 Krayer Jerry	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson St	tate CC 140407 Lewis Erin	1/31/2020	\$2,007.64 Unrestricted Shelby Campus	Payroll
31 Jefferson St		1/31/2020	\$3,011.47 Unrestricted St. Clair Campus	Payroll
31 Jefferson St		1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson St		1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson St		1/31/2020	\$936.00 Unrestricted Shared Services	Payroll
31 Jefferson St		1/31/2020	\$1,234.20 Unrestricted Distance Ed	Payroll
31 Jefferson St		1/31/2020	\$4,936.80 Unrestricted St. Clair Campus	Payroll
31 Jefferson St		1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson St		1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson St		1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson St	•	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson St		1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson St		1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson St		1/31/2020	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jefferson St	tate CC 140419 Rudd Tammy	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll

College		Financiai L	riscios	ure kep	port	
_	ege Name	Check # Payee	Date	Amount	Funding Source	Purpose
	erson State CC	140420 Steed Thomas	1/31/202		0.00 Unrestricted Shared Services	Payroll
	erson State CC	140421 Taylor Mary	1/31/202		0.00 Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	140422 Tubbs Lauren	1/31/202	1	2.00 Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	140423 Williams Betty	1/31/202		0.00 Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	140424 Woods Christinia	1/31/202		5.83 Unrestricted Distance Ed	Payroll
31 Jeffe	erson State CC	140425 Worthington Shirley	1/31/202		5.00 Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	140426 Yates Patricia	1/31/202		0.00 Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	140427 Youngblood Mark	1/31/202	20 \$4,750	0.58 Unrestricted Shelby Campus	Payroll
31 Jeffe	erson State CC	140428 Bacani Tanja	1/31/202	20 \$972	2.00 Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	140429 Irvin Joseph	1/31/202	20 \$7,772	2.78 Unrestricted Shelby Campus	Payroll
31 Jeffe	erson State CC	140430 Kline David	1/31/202	20 \$330	0.00 Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	140431 McRae David	1/31/202	20 \$2,632	2.22 Unrestricted Chilton Campus	Payroll
31 Jeffe	erson State CC	140431 McRae David	1/31/202	20 \$3,948	3.34 Unrestricted St. Clair Campus	Payroll
31 Jeffe	erson State CC	140432 Parsons Rex	1/31/202	20 \$990	0.00 Unrestricted Shared Services	Payroll
31 Jeffe	erson State CC	140433 Shuffett Wendy	1/31/202	20 \$6,457	7.78 Unrestricted Shelby Campus	Payroll
31 Jeffe	erson State CC	140434 West Pamela	1/31/202	20 \$7,114	I.11 Unrestricted Jefferson Campus	Payroll
31 Jeffe	erson State CC	140435 Bonner Phaer	1/31/202	20 \$6,006	5.56 Unrestricted Jefferson Campus	Payroll
31 Jeffe	erson State CC	140436 Ford Angela	1/31/202	20 \$2,032	2.23 Unrestricted Distance Ed	Payroll
31 Jeffe	erson State CC	140436 Ford Angela	1/31/202	20 \$3,048	3.35 Unrestricted Jefferson Campus	Payroll
31 Jeffe	erson State CC	140437 Gasper Sarah	1/31/202	20 \$1,332	2.82 Unrestricted Distance Ed	Payroll
31 Jeffe	erson State CC	140437 Gasper Sarah	1/31/202		1.29 Unrestricted St. Clair Campus	Payroll
31 Jeffe	erson State CC	140438 Jones Samuel	1/31/202		7.60 Unrestricted Distance Ed	Payroll
	erson State CC	140438 Jones Samuel	1/31/202	20 \$5,306	5.40 Unrestricted Jefferson Campus	Payroll
	erson State CC	140439 Triplett Stanley	1/31/202		5.45 Unrestricted Chilton Campus	Payroll
	erson State CC	140439 Triplett Stanley	1/31/202	1 1	5.77 Unrestricted Distance Ed	Payroll
	erson State CC	140440 Tucker Chelsea	1/31/202		0.00 Unrestricted Shared Services	Payroll
	erson State CC	140441 Lewis Lucy	1/31/202	1. 1	3.47 Unrestricted Distance Ed	Payroll
	erson State CC	140441 Lewis Lucy	1/31/202		9.50 Unrestricted Jefferson Campus	Payroll
	erson State CC	140442 Aldrich Summer	1/31/202		1.11 Unrestricted Shelby Campus	Payroll
	erson State CC	140443 Coleman Jamilya	1/31/202		0.00 Unrestricted Shared Services	Payroll
	erson State CC	140444 Dudchock Natalie	1/31/202		5.83 Unrestricted Shelby Campus	Payroll
	erson State CC	140445 Hamilton Marisa	1/31/202		3.80 Unrestricted Distance Ed	Payroll
	erson State CC	140445 Hamilton Marisa	1/31/202		5.20 Unrestricted Jefferson Campus	Payroll
	erson State CC	140446 Harrison Vernon	1/31/202		0.11 Unrestricted Shelby Campus	Payroll
	erson State CC	140447 McKinney David	1/31/202		3.47 Unrestricted Chilton Campus	Payroll
	erson State CC	140447 McKinney David	1/31/202		2.48 Unrestricted Distance Ed	Payroll
	erson State CC erson State CC	140447 McKinney David	1/31/202		2.49 Unrestricted Shelby Campus	Payroll
	erson State CC	140448 Ralya Janice	1/31/202 1/31/202		L.44 Unrestricted Shelby Campus	Payroll
	erson State CC	140449 Chapatwala Kirit 140450 Smith Jessica	1/31/202		0.00 Unrestricted Shared Services 0.00 Unrestricted Shared Services	Payroll
	erson State CC	140450 Shifti Jessica 140451 Hendrickson Tina	1/31/202		0.00 Unrestricted Shared Services	Payroll
	erson State CC	140452 Adams Vicki	1/31/202		5.78 Unrestricted Jefferson Campus	Payroll Payroll
	erson State CC	140453 Bates Susan	1/31/202		0.00 Unrestricted Shared Services	Payroll
	erson State CC	140454 Compton Leah	1/31/202		0.00 Unrestricted Shared Services	Payroll
	erson State CC	140455 Cunningham Jarrod	1/31/202		9.79 Unrestricted Jefferson Campus	Payroll
	erson State CC	140455 Cunningham Jarrod	1/31/202		9.79 Unrestricted St. Clair Campus	Payroll
	erson State CC	140456 Darby Jeffrey	1/31/202		5.33 Unrestricted Shelby Campus	Payroll
	erson State CC	140457 Easterling Brittany	1/31/202		0.00 Unrestricted Shared Services	Payroll
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College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date /	Amount Funding Source	Purpose
31 Jefferson State	-	1/31/2020	\$6,380.46 Unrestricted Chilton Campus	Payroll
31 Jefferson State	CC 140458 Easterling Nanette	1/31/2020	\$1,215.32 Unrestricted Distance Ed	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	\$4,117.18 Unrestricted Distance Ed	Payroll
31 Jefferson State	CC 140463 Hargett Yu-Ing	1/31/2020	\$3,368.60 Unrestricted Shelby Campus	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	\$6,375.75 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	CC 140479 Williams Chad	1/31/2020	\$880.00 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
31 Jefferson State	•	1/31/2020	\$2,586.78 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State		1/31/2020	\$4,562.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		1/31/2020	\$6,127.59 Unrestricted Shared Services	Payroll
31 Jefferson State		1/31/2020	\$3,787.89 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State		1/31/2020	\$3,233.56 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State		1/31/2020	\$5,971.75 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State		1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State	,	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	1/31/2020	\$6,200.14 Unrestricted Chilton Campus	Payroll
31 Jefferson State		1/31/2020	\$3,162.92 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State		1/31/2020	\$2,928.83 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State		1/31/2020	\$3,202.67 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State	•	1/31/2020	\$5,165.34 Unrestricted Distance Ed	Payroll
31 Jefferson State	•	1/31/2020	\$1,291.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	,	1/31/2020	\$1,073.34 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State	•	1/31/2020	\$1,431.29 Unrestricted Distance Ed	Payroll
31 Jefferson State	•	1/31/2020	\$1,430.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•	1/31/2020	\$1,431.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State		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

College		Financiai L	JISCIO	sure	керо	ort	
_	lege Name	Check # Payee	Date	Amo	unt	Funding Source	Purpose
	ferson State CC	140500 Beasley Linda	1/31/2			Unrestricted Shared Services	Payroll
	ferson State CC	140501 Davidson Susan	1/31/2			Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	140502 Ennis Jzyk	1/31/2		\$3,668.57	Unrestricted Distance Ed	, Payroll
	ferson State CC	140502 Ennis Jzyk	1/31/2			Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	140503 Smith Venus	1/31/2	2020		Unrestricted Distance Ed	, Payroll
31 Jeff	ferson State CC	140503 Smith Venus	1/31/2	2020	\$5,335.58	Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	140504 Burroughs Kelley	1/31/2		\$330.00	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	140505 Carter Michael	1/31/2	2020	\$6,785.33	Unrestricted Shelby Campus	Payroll
31 Jeff	ferson State CC	140506 Foster Michelle	1/31/2	2020		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	140507 Payne Michael	1/31/2	2020	\$880.00	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	140508 Wilcher Donald	1/31/2	2020	\$7,439.71	Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	140509 Taylor Danny	1/31/2	2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	140510 Wiley Jeffrey	1/31/2	2020	\$4,707.38	Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	140510 Wiley Jeffrey	1/31/2	2020	\$1,176.84	Unrestricted St. Clair Campus	Payroll
31 Jeff	ferson State CC	140511 Bigbee Leah	1/31/2	2020	\$7,491.33	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	140512 Tomlin Tonya	1/31/2	2020	\$5,083.22	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	140513 Hughes Kevin	1/31/2	2020	\$330.00	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	140514 Coburn Danielle	1/31/2	2020	\$9,879.92	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	140515 Brown Catherine	1/31/2	2020	\$1,332.56	Unrestricted Chilton Campus	Payroll
31 Jeff	ferson State CC	140515 Brown Catherine	1/31/2	2020	\$5,330.22	Unrestricted Shelby Campus	Payroll
31 Jeff	ferson State CC	140516 Echols Danise	1/31/2	2020	\$1,900.23	Unrestricted Distance Ed	Payroll
31 Jeff	ferson State CC	140516 Echols Danise	1/31/2	2020	\$2,850.35	Unrestricted Shelby Campus	Payroll
31 Jeff	ferson State CC	140517 Hallmark Camille	1/31/2	2020	\$1,398.29	Unrestricted Distance Ed	Payroll
31 Jeff	ferson State CC	140517 Hallmark Camille	1/31/2	2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	140518 Harris Liesl	1/31/2		\$8,626.00	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	140519 Bell Norma	1/31/2	2020	\$10,525.25	Unrestricted Shared Services	Payroll
	ferson State CC	140520 Bierley Jason	1/31/2	2020	\$6,444.28	Unrestricted Shared Services	Payroll
	ferson State CC	140521 Moore Kenneth	1/31/2			Unrestricted Shared Services	Payroll
	ferson State CC	140522 Sykes-Bennett Latosha	1/31/2			Unrestricted Shared Services	Payroll
	ferson State CC	140523 Alexander Zachary	1/31/2			Unrestricted St. Clair Campus	Payroll
	ferson State CC	140524 Culbertson Shay	1/31/2			Unrestricted Jefferson Campus	Payroll
	ferson State CC	140524 Culbertson Shay	1/31/2			Unrestricted Shelby Campus	Payroll
	ferson State CC	140525 Davis Alan	1/31/2			Unrestricted Shared Services	Payroll
	ferson State CC	140526 Luna Wilmer	1/31/2			Unrestricted Shelby Campus	Payroll
	ferson State CC	140527 Lyons Charlotte	1/31/2		' '	Unrestricted Distance Ed	Payroll
	ferson State CC	140528 Payne Michael	1/31/2			Unrestricted Shared Services	Payroll
	ferson State CC	140529 Townes Kevin	1/31/2			Unrestricted Shelby Campus	Payroll
	ferson State CC	140530 Folds Dusty	1/31/2			Unrestricted Jefferson Campus	Payroll
	ferson State CC	140531 Goss Barbara	1/31/2			Unrestricted Shared Services	Payroll
	ferson State CC	140532 King Clare	1/31/2			Unrestricted St. Clair Campus	Payroll
	ferson State CC	140533 Lawley Heather 140534 Stewart Sharon	1/31/2			Unrestricted Shared Services	Payroll
	ferson State CC		1/31/2			Unrestricted Shelby Campus	Payroll
	ferson State CC ferson State CC	140535 Ginn Shannon 140536 Lane Tiffany	1/31/2 1/31/2			Unrestricted Shared Services Unrestricted Shared Services	Payroll
	ferson State CC	140536 Lane Tillany 140537 Sherman Anne	1/31/2			Unrestricted Shared Services	Payroll Payroll
	ferson State CC	140537 Sherman Alme 140538 Armstrong Toneka	1/31/2			Unrestricted Shared Services	Payroll
	ferson State CC	140539 Bobo Cynthia	1/31/2		' '	Unrestricted Shared Services	Payroll
	ferson State CC	140540 Creer Reina	1/31/2			Unrestricted Shared Services	Payroll
21 1611	icisoni sidle CC	THOOHO CIEEL VEIIIG	1/31/4	2020	24,033.33	Om estricted Shared Services	rayıUli

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC		1/31/2020	\$5,826.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140542 Goodman Adam	1/31/2020	\$6,456.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140543 Guinn Philip	1/31/2020	\$6,762.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140544 Hobbs Phillip	1/31/2020	\$11,912.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140545 Johnson Kathleen	1/31/2020	\$4,645.59 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140546 Owens Lillian	1/31/2020	\$9,110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140547 Rigg Kimberly	1/31/2020	\$4,524.99 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140548 Sanford Ollena	1/31/2020	\$5,820.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140549 Spence Tracy	1/31/2020	\$4,203.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140550 Thomas Brandy	1/31/2020	\$3,770.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140551 Thompson Rodney	1/31/2020	\$6,340.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140552 Evans Lynn	1/31/2020	\$5,253.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140553 Payne Tamara	1/31/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140554 Wright Tierra	1/31/2020	\$4,201.03 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	140554 Wright Tierra	1/31/2020	\$1,658.26 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140555 Alzoubi Kasim	1/31/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140556 Chandler Kimberly	1/31/2020	\$5,333.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140557 Mays Theresa	1/31/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140558 Harris Patricia	1/31/2020	\$7,044.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140559 Brown India	1/31/2020	\$3,714.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140560 Cole Ched	1/31/2020	\$5,639.41 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140561 Cook Paul	1/31/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$10,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140563 Relihan Bruce	1/31/2020	\$6,209.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140564 White Pamela	1/31/2020	\$6,209.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$4,997.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140566 Kennedy Tonja	1/31/2020	\$5,147.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140567 Wilson Kenneth	1/31/2020	\$8,959.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	1/31/2020	\$5,610.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	1/31/2020	\$7,236.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, .	1/31/2020	\$4,766.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$7,452.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$6,624.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$7,328.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	1/31/2020	\$9,588.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$4,436.27 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$6,705.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	σ,	1/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$4,154.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	1/31/2020	\$9,395.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$5,545.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$4,940.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140587 Tindill-Rohr Elaine	1/31/2020	\$6,532.86 Unrestricted Shared Services	Payroll

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose	
31 Jefferson State CC	140588 Wangle Jonathan	1/31/2020	\$3,916.67 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140589 Harris Perry	1/31/2020	\$6,598.94 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140590 Renshaw Teresa	1/31/2020	\$6,228.28 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140591 Graves Sterling	1/31/2020	\$4,077.45 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140592 Fulmer Ann	1/31/2020	\$1,437.36 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140593 Yazdi Aliakbar	1/31/2020	\$9,755.42 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	410259 ACCS Financial Management Association	1/31/2020	\$600.00 Unrestricted Shared Services	Registration Fees- IS	
31 Jefferson State CC	410260 Adams Taylor	1/31/2020	\$72.50 Unrestricted Shared Services	Other Travel Expenses - IS	
31 Jefferson State CC	410261 Adult Education Director Asso	1/31/2020	\$250.00 AE-State Regular 2XX9-2XX0	Memberships - PS	
31 Jefferson State CC	410262 Alabama Power Company	1/31/2020	\$7,820.65 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	410262 Alabama Power Company	1/31/2020	\$32,042.73 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	410262 Alabama Power Company	1/31/2020	\$6,774.11 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	410263 Alabama Power Company	1/31/2020	\$1,849.10 Unrestricted Shelby Campus	Water & Sewer - UC	
31 Jefferson State CC	410264 American Time & Signal Company	1/31/2020	\$3,040.75 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	410265 AmeriPride Services Inc.	1/31/2020	\$337.84 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	410266 Artopex Inc	1/31/2020	\$2,277.66 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	410267 Artopex Inc	1/31/2020	\$5,221.38 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	410268 AT&T	1/31/2020	\$2,107.83 Unrestricted Chilton Campus	Landline Phones - UC	
31 Jefferson State CC	410268 AT&T	1/31/2020	\$2,107.84 Unrestricted Jefferson Campus	Landline Phones - UC	
31 Jefferson State CC	410268 AT&T	1/31/2020	\$2,107.84 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	410268 AT&T	1/31/2020	\$2,107.84 Unrestricted St. Clair Campus	Landline Phones - UC	
31 Jefferson State CC	410269 AT&T	1/31/2020	\$17.59 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	410270 AT&T	1/31/2020	\$483.93 Unrestricted Chilton Campus	Landline Phones - UC	
31 Jefferson State CC	410270 AT&T	1/31/2020	\$967.84 Unrestricted Jefferson Campus	Landline Phones - UC	
31 Jefferson State CC	410270 AT&T	1/31/2020	\$483.93 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	410271 AT&T	1/31/2020	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC	
31 Jefferson State CC	410272 AT&T	1/31/2020	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC	
31 Jefferson State CC	410272 AT&T	1/31/2020	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC	
31 Jefferson State CC	410272 AT&T	1/31/2020	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	410273 AutoZone	1/31/2020	\$49.13 R&R Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	410274 Bigbee Leah	1/31/2020	\$62.64 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	410275 Brandin Blakely	1/31/2020	\$3,000.00 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	410276 Brown Catherine	1/31/2020	\$153.12 Unrestricted Shared Services	Mileage - IS	
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	410277 CDW-Government Inc	1/31/2020	\$3,737.90 Unrestricted Jefferson Campus	Technology - non capitalized - MS	
31 Jefferson State CC	410278 Central Paper Co Inc	1/31/2020	\$2,074.20 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	
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	\$656.90 R&R Jefferson 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	\$101.06 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	\$1,277.35 R&R Jefferson Campus	Maintenance & Repairs - OOS	

College	Financiai Disciosure Report			
Code College Name	Check # Payee	Date Ai	mount Funding Source	Purpose
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	\$129.90 R&R St. Clair 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	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
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	410305 ITW Food Equipment Group LLC	1/31/2020	\$288.31 Unrestricted Jefferson 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	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	\$8,688.00 Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31 Jefferson State CC	410310 Manufacturing Skill Standards Council	1/31/2020	\$30,000.00 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	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	410312 McKinney Enterprises LLC	1/31/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	410313 Naugher Leslie	1/31/2020	\$307.05 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	410314 Office Depot	1/31/2020	\$383.93 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	410314 Office Depot	1/31/2020	\$2,157.01 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	410314 Office Depot	1/31/2020	\$56.21 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	410314 Office Depot	1/31/2020	\$1,127.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	410314 Office Depot	1/31/2020	\$1,127.86 Unrestricted Shelby Campus	Printing and Binding - OOS
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

College	Financiai Disciosure Report			
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
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	\$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	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	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	\$1,500.00 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	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561656 Cofield Sally	1/31/2020	\$162.24 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	\$179.69 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	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561669 Morgan Rickey	1/31/2020	\$378.00 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	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561672 Sanders Patsy	1/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561673 Channel Raymond	1/31/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561674 Johnson Marvin	1/31/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561675 Cresswell Richard	1/31/2020	\$7,114.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	561676 Clark Stacy	1/31/2020	\$5,554.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	561677 Barnes Debra	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561678 Culpepper Michael	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561679 Therrien Corie	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
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

College Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
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	2/6/2020	\$2,319.53 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	410450 Alabama Child Support Payment Center	2/6/2020	\$1,242.00 Payroll Clearing Fund	Child Support - PP
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	\$1,112.33 Unrestricted Jefferson 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	\$208.64 Unrestricted St. Clair 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	\$2,080.57 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	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	\$4,982.56 Unrestricted Shared Services	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	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	\$99.26 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	410466 Ellucian Company LP	2/6/2020	\$1,559.00 Unrestricted Jefferson Campus	Registration Fees- OS
31 Jefferson State CC	410467 Equitable Life	2/6/2020	\$100.00 Payroll Clearing Fund	Withheld Equitable
31 Jefferson State CC	410468 Evans Meats Inc	2/6/2020	\$1,060.15 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	410469 Federal Express Corporation	2/6/2020	\$69.63 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	410470 Fisher Scientific	2/6/2020	\$5,269.01 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	410471 Fisher Scientific	2/6/2020	\$352.00 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	410472 Gardendale Cleaners & Laundry Inc	2/6/2020	\$225.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	410473 Graybar Electric	2/6/2020	\$258.83 R&R Jefferson Campus	Maintenance & Repairs - OOS
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

College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	\$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	410491 Office Depot	2/6/2020	\$581.48 Unrestricted Shelby 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 Super Markets Inc	2/6/2020	\$147.60 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	410496 Ralya Janice	2/6/2020	\$1,024.00 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	410496 Ralya Janice	2/6/2020	\$315.00 Unrestricted Shared Services	Registration Fees- 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	\$11,263.66 Unrestricted Chilton 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	410505 Spire	2/6/2020	\$13,041.67 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	410505 Spire	2/6/2020	\$334.46 Unrestricted St. Clair 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	\$2,410.95 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	410514 Varsity Brands Holding Co. Inc.	2/6/2020	\$2,196.51 Unrestricted Shared Services	Materials and Supplies - MS

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Code College Name	Check # Payee	Date A	mount 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	410515 W W Grainger Inc	2/6/2020	\$1,311.54 Unrestricted Jefferson Campus	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	\$201.37 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	410517 WEX Bank	2/6/2020	\$109.02 Unrestricted Shelby Campus	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	\$2,276.86 R&R Jefferson Campus	Maintenance & Repairs - OOS
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	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	\$4,360.50 Unrestricted Jefferson 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	\$920.10 Unrestricted St. Clair 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

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Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
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	\$3,960.00 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
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	\$101.10 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	410768 Office Depot	2/13/2020	\$215.50 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	\$70.76 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	\$1,717.82 Unrestricted Jefferson 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	\$79.23 Unrestricted St. Clair 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	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140604 Lewis Cara	2/14/2020	\$1,088.71 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	ге керо	rt	
Code College Name	Check # Payee	Date /	Amount	Funding Source	Purpose
31 Jefferson State CC	140605 Braswell Gail	2/14/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	140606 Archer Teresa	2/14/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140607 Hopkins Seantel	2/14/2020	1 1	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	\$1,377.58	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140611 Carr Kathi	2/14/2020	\$2,219.85	Unrestricted Shared Services	Payroll
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	\$1,833.18	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140629 Fennell Tapeka	2/14/2020	\$2,292.86	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140630 Foster Deborah	2/14/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140631 Fraser Thompson Stacye	2/14/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140632 Howard Amber	2/14/2020	\$1,129.92	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	1 1	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	1 1	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140646 Cobb Rose	2/14/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	<u> </u>	2/14/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140650 Reach Brett 140651 Cimalore Beverly	2/14/2020 2/14/2020	. ,	Unrestricted Shared Services	Payroll
					Payroll
31 Jefferson State CC	140652 Crotwell David	2/14/2020	\$1,625.04	Unrestricted Shared Services	Payroll

College		Financial Disclosur	e Report	
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State CC	140653 Culver Cynthia	2/14/2020	\$2,630.90 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140654 Fisher Debra	2/14/2020	\$1,874.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140655 Guizar Hector	2/14/2020	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140656 Holman Larry	2/14/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140657 Miller Stephanie	2/14/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140658 Patterson William	2/14/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140659 Pollard Deborah	2/14/2020	\$2,260.70 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140660 Quekemeyer Carrliss	2/14/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140661 Richey Marty	2/14/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140662 Wilson Colton	2/14/2020	\$1,130.08 Unrestricted Shared Services	Payroll
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	\$1,996.13 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	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140678 Tidmore Cecil	2/14/2020	\$1,790.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140679 Toney Clifford	2/14/2020	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140680 Perry Tashundia	2/14/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140681 Sullivan Terri	2/14/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140682 Berry Archie	2/14/2020	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140683 Brown Kenneth	2/14/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140684 Cunningham Velma	2/14/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140685 Eason Haley	2/14/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140686 Martin Jerry	2/14/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140687 Payne Russell	2/14/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140688 Pendleton Carolyn	2/14/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140689 Purvis Larose	2/14/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140690 Sanders Bernard	2/14/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140691 Steele Kelvin	2/14/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140692 Wilson Dave	2/14/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140693 Brown Mavis	2/14/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140694 Cooper-Cox Robbie	2/14/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140695 Duchock Anita	2/14/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140696 Johnson Gayle	2/14/2020	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140697 Lattimore Rosetta	2/14/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140698 Mathis Brenda	2/14/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140699 Washington Destin	2/14/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140700 Young Reginald	2/14/2020	\$1,377.71 Unrestricted Shared Services	Payroll

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
31 Jefferson State CC	140701 Ellison Jonathan	2/14/2020	\$1,047.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140702 Freeman Robine	2/14/2020	\$1,790.13 Unrestricted Shared Services	, Payroll	
31 Jefferson State CC	140703 Hodge Dylan	2/14/2020	\$1,088.83 Unrestricted Shared Services	, Payroll	
31 Jefferson State CC	140704 Tela Rebecca	2/14/2020	\$1,418.88 Unrestricted Shared Services	, Payroll	
31 Jefferson State CC	140705 Wynn Michael	2/14/2020	\$1,295.00 Unrestricted Shared Services	, Payroll	
31 Jefferson State CC	140706 Pettry Sherry	2/14/2020	\$2,202.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	410879 Alabama Heating & Roofing Co. Inc.	2/14/2020	\$6,800.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	410881 Bone Darrell	2/14/2020	\$450.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	410882 Briarwood Christian School	2/14/2020	\$12,650.00 Unrestricted Shelby Campus	Other Contractual Services - PS	
31 Jefferson State CC	410884 Central Paper Co Inc	2/14/2020	\$578.91 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	410885 Clackley David	2/14/2020	\$688.50 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	410886 Dehart Michael	2/14/2020	\$160.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	410887 Evans Meats Inc	2/14/2020	\$971.97 Unrestricted Shelby Campus	Culinary Consumables	
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	\$10,906.98 ICI Equipment 2XX9-2XX0	Equipment - non capitalized - MS	
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	\$67,627.26 ICI Equipment 2XX9-2XX0	Technology > \$25K - CE	
31 Jefferson State CC	410901 Publix Super Markets Inc	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	\$555.00 Unrestricted Shared Services	Payroll	

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC		2/14/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/14/2020	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561717 Morgan Rickey	2/14/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561718 Gillham Martha	2/14/2020	\$562.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561719 Karluk Dakota	2/14/2020	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561720 Sanders Patsy	2/14/2020	\$530.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561721 Channel Raymond	2/14/2020	\$690.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561722 Johnson Marvin	2/14/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561723 Bozeman Amber	2/14/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561724 Broome Kristen	2/14/2020	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561725 Brown Josephine	2/14/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561726 Chapman Chloe	2/14/2020	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561727 Chen Ja Lin	2/14/2020	\$500.70 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561728 Coleman Carolyn	2/14/2020	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561729 Cook Ladedrice	2/14/2020	\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561730 Cummings Te'Ree	2/14/2020	\$300.42 Unrestricted Shared Services	Payroll
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	•	2/14/2020	\$150.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC		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	•	2/14/2020	\$1,118.23 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• •	2/14/2020	\$594.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/14/2020	\$934.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$225.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	2/14/2020	\$50.07 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$66.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/14/2020	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<u> </u>	2/14/2020	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	2/14/2020	\$233.66 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/14/2020	\$609.19 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/14/2020	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, ,	2/14/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/14/2020	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		2/14/2020 2/14/2020	\$667.60 Unrestricted Shared Services \$1,535.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020 2/14/2020	\$367.18 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC			\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020 2/14/2020	\$585.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$1,268.44 Unrestricted Shared Services	Payroll
or relieizon state CC	JULIUZ JUUCKS JUSAII	2/14/2020	71,200.44 OHIESHICIEU SHALEU SELVICES	Fayion

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State		2/14/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State		2/14/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561765 Turner Taylor	2/14/2020	\$166.90 Unrestricted Shared Services	Payroll
31 Jefferson State	•	2/14/2020	\$1,351.89 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561767 Wynn Laura	2/14/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561768 Hyde Natalie	2/14/2020	\$1,254.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561769 Yates Lanette	2/14/2020	\$429.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561770 Fach Colin	2/14/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561771 Hambright David	2/14/2020	\$544.40 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561772 Harvey Richard	2/14/2020	\$1,330.13 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561773 Haywood James	2/14/2020	\$1,143.24 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561774 Key Christopher	2/14/2020	\$244.98 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561775 Landry Audrey	2/14/2020	\$272.20 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561776 Lowe Russell	2/14/2020	\$744.87 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561777 McDonnell Kyle	2/14/2020	\$1,418.80 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561778 Panepento Matthew	2/14/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561779 Smiley Jenny	2/14/2020	\$707.72 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561780 Ward William	2/14/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561781 Lormor Jordan	2/14/2020	\$1,101.54 Unrestricted Shared Services	Payroll
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		2/14/2020	\$755.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/14/2020	\$697.62 Payroll Clearing Fund	Payroll
31 Jefferson State		2/14/2020	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/14/2020	\$739.90 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State		2/14/2020	\$539.07 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State	•	2/14/2020	\$845.60 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State	•	2/14/2020	\$613.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State	•	2/14/2020	\$894.08 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/14/2020	\$729.33 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State		2/14/2020	\$697.62 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/14/2020	\$792.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/14/2020	\$52.85 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/14/2020	\$739.90 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/14/2020	\$577.20 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State	_	2/14/2020	\$517.93 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State	· .	2/14/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State	•	2/14/2020	\$443.94 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/14/2020	\$348.81 AE-State Regular 2XX9-2XX0 \$483.60 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State 31 Jefferson State	o ,	2/14/2020 2/14/2020	\$866.74 AE-State Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State		2/14/2020	\$774.00 AE-State Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State		2/14/2020	\$686.40 AE-State Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State		2/14/2020	\$655.34 AE - State Inst'l 2XX9-2XX0	-
21 Jenerson State	CC JOTOTO I/Ca Latilicia	2/14/2020	JUJJ.J4 ML - JIGIE IIISI I ZAAJ-ZAAU	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date /	Amount Funding Source	Purpose
31 Jefferson State CC		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	\$63.42 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561818 Snider Charles	2/14/2020	\$791.01 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	\$327.60 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561821 Tucker Selesta	2/14/2020	\$655.34 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561822 Vinson John	2/14/2020	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561823 Vinson Phyllis	2/14/2020	\$687.05 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561824 Ware Donna	2/14/2020	\$206.72 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561825 Ware William	2/14/2020	\$124.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561826 Wiginton Beverly	2/14/2020	\$761.04 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561827 Wood Gayle	2/14/2020	\$655.34 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561828 Breaux Carolyn	2/14/2020	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561829 Foster Richard	2/14/2020	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561830 Frank Theresa	2/14/2020	\$422.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561831 Lee Felicia	2/14/2020	\$451.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561832 Smith Victoria	2/14/2020	\$373.92 Unrestricted Shared Services	Payroll
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		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		2/14/2020	\$811.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$1,123.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$208.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/14/2020	\$457.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/14/2020	\$145.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$208.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<u> </u>	2/14/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/14/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	· ·	2/14/2020	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/14/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$208.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/14/2020	\$1,201.20 City of Birmingham BOLD Grant	Payroll
31 Jefferson State CC	•	2/14/2020	\$62.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		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

College		Financiai Disciosu	ге керогт	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State Co		2/14/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State C		2/14/2020	\$676.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	2/14/2020	\$332.80 Unrestricted Shared Services	, Payroll
31 Jefferson State C	C 561862 Russell Stephanie	2/14/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State C	·	2/14/2020	\$1,330.00 Unrestricted Shared Services	, Payroll
31 Jefferson State C	C 561864 Smith Ashlyn	2/14/2020	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 561865 Smith Laura	2/14/2020	\$375.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 561866 Smith Mia	2/14/2020	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 561867 Suttle Debra	2/14/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 561868 Swift Mitzi	2/14/2020	\$208.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561869 Taylor Pandra	2/14/2020	\$665.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 561870 Taylor Whitney	2/14/2020	\$1,248.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561871 Thomas Linda	2/14/2020	\$915.20 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 561872 White Rebecca	2/14/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561873 Williams-Gillard Taneka	2/14/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 561874 Willis Erica	2/14/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561875 Winborn Jennifer	2/14/2020	\$1,289.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561876 Patterson Adam	2/14/2020	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561877 Busby Yvette	2/14/2020	\$1,014.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561878 Jones Lesia	2/14/2020	\$285.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561879 Clifton Tracy	2/14/2020	\$605.44 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561880 Glover Anita	2/14/2020	\$582.08 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561881 Moore Kimberly	2/14/2020	\$624.36 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561882 Stewart Janice	2/14/2020	\$529.76 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561883 Amerson-Dobbs Jessica	2/14/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561884 Cannon Kimberly	2/14/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561885 Dancy Darryl	2/14/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561886 Grayson Shirley	2/14/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561887 Gumbs Andrea	2/14/2020	\$409.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561888 Moore Shanine	2/14/2020	\$62.32 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561889 Niswander Carly	2/14/2020	\$477.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561890 Payne Adrian	2/14/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561891 Wood Kelly	2/14/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561892 Wilson Candace	2/14/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561893 Acoff Kenniyah	2/14/2020	\$498.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561894 Adams Tracy	2/14/2020	\$910.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561895 Anderson Davida	2/14/2020	\$388.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561896 Blankenship Jamie	2/14/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561897 Brown Carol	2/14/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 561898 Carlee Jerrica	2/14/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		2/14/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	2/14/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	5	2/14/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	2/14/2020	\$304.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	2/14/2020	\$409.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		2/14/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		2/14/2020	\$404.25 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 561906 Gordon Mattie	2/14/2020	\$399.00 Unrestricted Shared Services	Payroll

College		Financiai Disciosu	ге керогі	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State (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	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 561934 Bray Lotoria	2/14/2020	\$504.00 Unrestricted Shared Services	Payroll
31 Jefferson State (2/14/2020	\$514.50 Unrestricted Shared Services	Payroll
31 Jefferson State (•	2/14/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State (<i>, ,</i>	2/14/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State (· ·	2/14/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State (2/14/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State (2/14/2020	\$712.50 Unrestricted Shared Services	Payroll
31 Jefferson State (2/14/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State (•	2/14/2020	\$390.00 Unrestricted Shared Services	Payroll
31 Jefferson State (2/14/2020	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State (2/14/2020	\$787.50 Unrestricted Shared Services	Payroll
31 Jefferson State (•	2/14/2020	\$427.50 Unrestricted Shared Services	Payroll
31 Jefferson State (2/14/2020	\$288.75 Unrestricted Shared Services	Payroll
31 Jefferson State (2/14/2020	\$75.00 Unrestricted Shared Services	Payroll
31 Jefferson State (<u> </u>	2/14/2020	\$427.50 Unrestricted Shared Services	Payroll
31 Jefferson State (2/14/2020	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State (2/14/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State (•	2/14/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State (·	2/14/2020	\$1,020.00 Unrestricted Shared Services	Payroll
31 Jefferson State (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

College	Financiai	Disclosur	e keport	
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
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	\$188.24 Alabama Humanities Foundation 19/20	Honorariums - PS
31 Jefferson State CC	410915 Wyatt Heather	2/18/2020	\$125.00 Unrestricted Shared Services	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	\$653.70 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411044 Office Depot	2/19/2020	\$154.14 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411045 Office Depot	2/19/2020	\$164.22 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	411045 Office Depot	2/19/2020	\$238.15 New Options CDBG 19/20	Materials and Supplies - MS
31 Jefferson State CC	411045 Office Depot	2/19/2020	\$150.13 Unrestricted Chilton Campus	Materials and Supplies - MS
31 Jefferson State CC	411045 Office Depot	2/19/2020	\$52.28 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411046 Publix Super Markets Inc	2/19/2020	\$11.48 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	411047 Ralya Janice	2/19/2020	\$1,152.00 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	411047 Ralya Janice	2/19/2020	\$250.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC	411048 Regional Produce Distributors LLC	2/19/2020	\$836.50 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	411049 Southern Pipe & Supply Co Inc	2/19/2020	\$1,488.58 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411050 Steven Watkins	2/19/2020	\$904.14 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411084 ACT Inc	2/24/2020	\$1,044.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
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	\$18,673.96 Unrestricted Shelby 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 31 Jefferson State CC	411086 Alabama Power Company 411087 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 2/24/2020	\$10,731.61 Unrestricted Chilton Campus \$4,386.38 Unrestricted Chilton Campus	Electricity - UC Electricity - UC
31 Jefferson State CC	· ·	2/24/2020	\$4,386.38 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	411089 Alabama Power Company 411090 Alabama Power Company	2/24/2020	\$29,333.82 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	411090 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 Distance Eu	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	411095 AT&T	2/24/2020	\$2,104.84 Unrestricted Chilton Campus	Water & Sewer - UC
51 Jenerson State CC	122000 7.1(4)	-,, 2020	4=,10 no r omestricted emitori editipus	

College	Financia	ai Disclosure	e keport	
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
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	\$1,313.80 R&R Jefferson 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	\$202.12 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	\$1,277.35 R&R Jefferson 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	\$129.90 R&R St. Clair 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	\$76.36 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	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411122 International Concepts LLC	2/24/2020	\$1,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411122 International Concepts LLC	2/24/2020	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411123 Kin Nicholas	2/24/2020	\$311.65 Unrestricted St. Clair Campus	Mileage - IS
31 Jefferson State CC	411125 Lewis Lucy	2/24/2020	\$58.90 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	411125 Lewis Lucy	2/24/2020	\$100.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	411126 Logan Sandra	2/24/2020	\$11.50 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	411126 Logan Sandra	2/24/2020	\$50.00 Unrestricted Shelby Campus	Registration Fees- IS
31 Jefferson State CC	411127 Manufacturing Skill Standards Council	2/24/2020	\$525.00 SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
31 Jefferson State CC	411128 McKinney Enterprises LLC	2/24/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411129 Mitchell Joseph	2/24/2020	\$67.62 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411130 Morris David	2/24/2020	\$76.94 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411131 Nail John	2/24/2020	\$285.43 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411131 Nail John	2/24/2020	\$142.71 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411132 National Organization for Student Success	2/24/2020	\$445.00 Unrestricted Shelby Campus	Registration Fees- OS

College	Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
31 Jefferson State CC	411133 O'Neal Brenda	2/24/2020	\$100.14 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	411134 Office Depot	2/24/2020	\$20.96 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	\$212.98 Unrestricted Distance Ed	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	411135 Office Depot	2/24/2020	\$558.37 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	411135 Office Depot	2/24/2020	\$253.99 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	411136 Office Depot	2/24/2020	\$238.96 Unrestricted Jefferson Campus	Printing and Binding - OOS	
31 Jefferson State CC	411136 Office Depot	2/24/2020	\$197.06 Unrestricted Shared Services	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	\$14,574.83 Dual Enrollment Sch. 2XX9-2XX0	Equipment - non capitalized - MS	
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	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	\$38.76 Unrestricted Jefferson Campus	Mileage - IS	
31 Jefferson State CC	411149 Sweatt Wendy	2/24/2020	\$5.00 Unrestricted Jefferson Campus	Other Travel Expenses - 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	\$270.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	411152 Triple Point Industries LLC	2/24/2020	\$205.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS	
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	411153 Turner Venius	2/24/2020	\$9.08 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	411154 W W Grainger Inc	2/24/2020	\$722.54 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	411155 Wangle Jonathan	2/24/2020	\$120.75 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	411156 Water Works & Sewer Board	2/24/2020	\$8,180.48 Unrestricted Jefferson Campus	Water & Sewer - UC	
31 Jefferson State CC	411157 Williford Orman Construction LLC	2/24/2020	\$71,792.50 R&R Jefferson Campus	Buildings - CE	
31 Jefferson State CC	411158 Wilson Kenneth	2/24/2020	\$170.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS	
31 Jefferson State CC	411159 Alabama Power Company	2/26/2020	\$1,624.97 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	411160 AmeriPride Services Inc.	2/26/2020	\$88.96 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	\$2,632.70 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	411170 Home Depot U.S.A. Inc.	2/26/2020	\$1,359.14 Unrestricted Shared Services	Materials and Supplies - MS	

College	Finan	iciai Disciosure	e Keport	
Code College Name	Check # Payee	Date Am	ount Funding Source	Purpose
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	\$4,240.31 Unrestricted Jefferson Campus	Materials and Supplies - MS
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	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	\$1,508.00 Unrestricted Jefferson Campus	Technology - non capitalized - 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	\$2,927.32 Unrestricted Shelby Campus	Technology - non capitalized - MS
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	\$183.75 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	411221 Chandler Kimberly	2/27/2020	\$746.60 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	411221 Chandler Kimberly	2/27/2020	\$72.57 Unrestricted Shared Services	Other Travel Expenses - 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 Holdings 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	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	\$439.00 Unrestricted Shared Services	Commercial Transportation - IS
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	\$746.60 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	411236 Mays Theresa	2/27/2020	\$23.31 Unrestricted Shared Services	Other Travel Expenses - 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	\$121.14 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	411241 Office Environments Inc	2/27/2020	\$4,017.30 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	\$306.79 Unrestricted Shared Services	Commercial Transportation - OS
31 Jefferson State CC	411243 Owens Lillian	2/27/2020	\$275.50 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	411243 Owens Lillian	2/27/2020	\$595.84 Unrestricted Shared Services	Lodging - OS

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
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 Super Markets Inc	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	\$200.00 Unrestricted Chilton Campus	Registration Fees- IS	
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	\$1,400.00 Unrestricted Jefferson 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	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	\$200.00 Unrestricted St. Clair Campus	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	\$1,501.25 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	\$1,624.83 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140719 Archer Teresa	2/28/2020	\$2,202.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140720 Hopkins Seantel	2/28/2020	\$1,748.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140721 Geralds Jacqueline	2/28/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll	
31 Jefferson State CC	140722 Hawkins Chelsie	2/28/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll	
31 Jefferson State CC	140723 Jebeles Dimitra	2/28/2020	\$1,377.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140724 Carr Kathi	2/28/2020	\$2,005.58 Unrestricted Shared Services	Payroll	
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	

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State		2/28/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State	e 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	e CC 140737 Burney Roscelia	2/28/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140738 Call Jacob	2/28/2020	\$2,546.10 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140739 Carpenter Valencia	2/28/2020	\$2,032.66 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140740 Collins Angela	2/28/2020	\$2,125.53 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140741 Duncan Leconyea	2/28/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140742 Fennell Tapeka	2/28/2020	\$2,360.52 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140743 Foster Deborah	2/28/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140744 Fraser Thompson Stacye	2/28/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140745 Howard Amber	2/28/2020	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140746 Jones Juanita	2/28/2020	\$1,788.85 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140747 Kelley Pamela	2/28/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140748 Minter Shondrika	2/28/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State	• •	2/28/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140750 Silor Virginia	2/28/2020	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State	·	2/28/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 140752 Smith Heather	2/28/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State		2/28/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	•	2/28/2020	\$7,246.59 Unrestricted Shared Services	Payroll
31 Jefferson State	,	2/28/2020	\$1,542.25 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/28/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State		2/28/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	•	2/28/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State		2/28/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State	5	2/28/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State		2/28/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State	, ,	2/28/2020	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State		2/28/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State	•	2/28/2020	\$2,787.10 Unrestricted Shared Services	Payroll
31 Jefferson State		2/28/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State	•	2/28/2020	\$2,693.43 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		2/28/2020	\$1,748.58 Unrestricted Shared Services	Payroll
		2/28/2020	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State	,	2/28/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	·	2/28/2020	\$673.05 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		2/28/2020 2/28/2020	\$1,583.75 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State		2/28/2020	\$1,625.04 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State	•	2/28/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State		2/28/2020	\$1,130.08 Unrestricted Shared Services	Payroll
31 Jefferson State		2/28/2020	\$2,631.78 Unrestricted Shared Services	Payroll
31 Jefferson State		2/28/2020	\$2,478.06 Unrestricted Shared Services	Payroll
31 Jefferson State	•	2/28/2020	\$3,020.07 Unrestricted Shared Services	Payroll
31 Jenerson State	, SS TTO / 10 Sutton Eurcuma	2/20/2020	93,020.07 Officatificted affaired activities	i ayı on

College		F	inanciai Disclosu	ге керогт	
_	College Name	Check # Payee	Date	Amount Funding Source	Purpose
	Jefferson State CC	140779 Hamilton-Williams Margaret	2/28/2020	\$1,625.04 Unrestricted Shared Services	Payroll
	Jefferson State CC	140780 Kimble Lisa	2/28/2020	\$2,160.92 Unrestricted Shared Services	Payroll
	Jefferson State CC	140781 Cooper Jay	2/28/2020	\$1,088.71 Unrestricted Shared Services	Payroll
	Jefferson State CC	140782 Barnett C	2/28/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	140783 Capps Randi	2/28/2020	\$1,088.83 Unrestricted Shared Services	Payroll
	Jefferson State CC	140784 Carson William	2/28/2020	\$1,707.58 Unrestricted Shared Services	Payroll
	Jefferson State CC	140785 Green Vincent	2/28/2020	\$1,624.83 Unrestricted Shared Services	Payroll
	Jefferson State CC	140786 Harris Michael	2/28/2020	\$1,583.75 Unrestricted Shared Services	Payroll
	Jefferson State CC	140787 Hawkins Michael	2/28/2020	\$1,996.13 Unrestricted Shared Services	Payroll
	Jefferson State CC	140788 McDonald Thomas	2/28/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	140789 Nathan Charlie	2/28/2020	\$1,418.88 Unrestricted Shared Services	Payroll
	Jefferson State CC	140790 Solomon R	2/28/2020	\$1,996.13 Unrestricted Shared Services	Payroll
	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
	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	\$1,137.63 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	\$1,501.38 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140800 Payne Russell	2/28/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140801 Pendleton Carolyn	2/28/2020	\$954.75 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140802 Purvis Larose	2/28/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140803 Sanders Bernard	2/28/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140804 Steele Kelvin	2/28/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140805 Wilson Dave	2/28/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140806 Brown Mavis	2/28/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140807 Cooper-Cox Robbie	2/28/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140808 Duchock Anita	2/28/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140809 Johnson Gayle	2/28/2020	\$786.87 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140810 Lattimore Rosetta	2/28/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140811 Mathis Brenda	2/28/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140812 Washington Destin	2/28/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140813 Young Reginald	2/28/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140814 Ellison Jonathan	2/28/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140815 Freeman Robine	2/28/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140816 Hodge Dylan	2/28/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140817 Tela Rebecca	2/28/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140818 Wynn Michael	2/28/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140819 Pettry Sherry	2/28/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140820 Abad Fortunato	2/28/2020	\$667.60 Unrestricted Shared Services	Payroll
	Jefferson State CC	140821 Akers Amber	2/28/2020	\$300.42 Unrestricted Shared Services	Payroll
	Jefferson State CC	140822 Baker Tabitha	2/28/2020	\$634.22 Unrestricted Shared Services	Payroll
	Jefferson State CC	140823 Bozeman Amber	2/28/2020	\$667.60 Unrestricted Shared Services	Payroll
	Jefferson State CC	140824 Brown Josephine	2/28/2020	\$634.22 Unrestricted Shared Services	Payroll
	Jefferson State CC	140825 Bynum Christopher	2/28/2020	\$951.33 Unrestricted Shared Services	Payroll
31	Jefferson State CC	140826 Campbell Mae	2/28/2020	\$1,068.16 Unrestricted Shared Services	Payroll

College					
	College Name	Check # Payee	Date	Amount Funding Source	Purpose
	Jefferson State CC	140827 Chapman Chloe	2/28/2020		Payroll
	Jefferson State CC	140828 Chen Ja Lin	2/28/2020		Payroll
31	Jefferson State CC	140829 Coleman Carolyn	2/28/2020		Payroll
	Jefferson State CC	140830 Cummings Te'Ree	2/28/2020		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		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		Payroll
	Jefferson State CC	140848 Liddle Anna	2/28/2020		Payroll
	Jefferson State CC	140849 Mahaffey Alexis	2/28/2020	_	Payroll
	Jefferson State CC	140850 Manning Mandi	2/28/2020		Payroll
	Jefferson State CC	140851 McEntire Ann	2/28/2020	·	Payroll
	Jefferson State CC	140852 Montealegre Wendy	2/28/2020		Payroll
	Jefferson State CC	140853 Odom Donna	2/28/2020		Payroll
	Jefferson State CC	140854 Pair Edward	2/28/2020		Payroll
	Jefferson State CC	140855 Price Kelsey	2/28/2020		Payroll
	Jefferson State CC	140856 Ramsey Casey	2/28/2020		Payroll
	Jefferson State CC	140857 Rockwell Jeremy	2/28/2020		Payroll
	Jefferson State CC	140858 Saemaldaher Melanie	2/28/2020		Payroll
	Jefferson State CC	140859 Saser Carol			-
	Jefferson State CC	140869 Sasser Carol 140860 Saucer Rachel	2/28/2020		Payroll
			2/28/2020		Payroll
	Jefferson State CC Jefferson State CC	140861 Self Allison	2/28/2020		Payroll
-		140862 Smith Christopher	2/28/2020		Payroll
	Jefferson State CC	140863 Smith Kandice	2/28/2020		Payroll
	Jefferson State CC	140864 Snipes Britney	2/28/2020		Payroll
	Jefferson State CC	140865 Stapleton Emily	2/28/2020		Payroll
	Jefferson State CC	140866 Stephens Laura	2/28/2020		Payroll
	Jefferson State CC	140867 Tisdale Kristi	2/28/2020		Payroll
	Jefferson State CC	140868 Touchstone Erica	2/28/2020		Payroll
	Jefferson State CC	140869 Tubbs Carrie	2/28/2020		Payroll
	Jefferson State CC	140870 Weeks Laura	2/28/2020		Payroll
	Jefferson State CC	140871 Whitten Donna	2/28/2020		Payroll
	Jefferson State CC	140872 Williamson Mary	2/28/2020		Payroll
	Jefferson State CC	140873 Wynn Laura	2/28/2020		Payroll
31	Jefferson State CC	140874 Hyde Natalie	2/28/2020	\$990.00 Unrestricted Shared Services	Payroll

College

College		Financiai Disclosu	ге керогі	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State		2/28/2020	\$495.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 140876 Fach Colin	2/28/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 140877 Hambright David	2/28/2020	\$598.84 Unrestricted Shared Services	Payroll
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		2/28/2020	\$465.08 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/28/2020	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/28/2020	\$613.06 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/28/2020	\$592.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/28/2020	\$570.78 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/28/2020	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State	,	2/28/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/28/2020	\$665.91 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State	5 ,	2/28/2020	\$374.40 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State	,	2/28/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/28/2020	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State	G	2/28/2020	\$592.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		2/28/2020	\$676.48 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State		2/28/2020	\$338.24 Payroll Clearing Fund	Payroll
31 Jefferson State		2/28/2020	\$644.77 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State	•	2/28/2020	\$317.10 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State	<u> </u>	2/28/2020	\$391.09 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State	3	2/28/2020	\$62.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		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

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CO	-	2/28/2020	\$832.96 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	140924 Spraberry Mollie	2/28/2020	\$481.43 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	140925 Springfield John	2/28/2020	\$46.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	140926 Tucker Selesta	2/28/2020	\$782.18 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	140927 Vinson John	2/28/2020	\$708.19 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	140928 Vinson Phyllis	2/28/2020	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	140929 Wiginton Beverly	2/28/2020	\$729.33 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	140930 Wood Gayle	2/28/2020	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	140931 Breaux Carolyn	2/28/2020	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State CO	140932 Foster Richard	2/28/2020	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State CO	140933 Frank Theresa	2/28/2020	\$495.04 Unrestricted Shared Services	Payroll
31 Jefferson State CO	140934 Lee Felicia	2/28/2020	\$444.08 Unrestricted Shared Services	Payroll
31 Jefferson State CO	140935 Smith Victoria	2/28/2020	\$498.56 Unrestricted Shared Services	Payroll
31 Jefferson State CO	140936 Blackmon Timothy	2/28/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	140937 Carnes Jeddie	2/28/2020	\$693.12 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CO	140938 Charping Ronda	2/28/2020	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CO	140939 Armstrong Adell	2/28/2020	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	140940 Addington Jennifer	2/28/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	·	2/28/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO	<u> </u>	2/28/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO	140944 Chappel Delena	2/28/2020	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	,	2/28/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co		2/28/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	2/28/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	3	2/28/2020	\$1,372.80 Unrestricted Shared Services	Payroll
31 Jefferson State CO	S	2/28/2020	\$1,640.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	2/28/2020	\$156.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	,	2/28/2020	\$457.60 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$1,110.20 City of Birmingham BOLD Grant	Payroll
31 Jefferson State CO	·	2/28/2020	\$104.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$478.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	2/28/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	. , ,	2/28/2020	\$208.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO 31 Jefferson State CO	,	2/28/2020	\$676.00 Unrestricted Shared Services	Payroll
		2/28/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		2/28/2020 2/28/2020	\$665.60 Unrestricted Shared Services \$561.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	2/28/2020	\$1,330.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State Co		2/28/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	2/28/2020	\$362.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		2/28/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co		2/28/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		2/28/2020	\$1,260.00 Unrestricted Shared Services	Payroll
or reliefour state co	2 10070 Taylor Fallard	2/20/2020	91,200.00 Officationed affaired aet vices	rayron

College		Financiai Disclosu	re keport	
Code College Nam	ne Check# Payee	Date	Amount Funding Source	Purpose
31 Jefferson Sta		2/28/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140972 Thomas Linda	2/28/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140974 Williams-Gillard Taneka	2/28/2020	\$1,268.80 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140975 Winborn Jennifer	2/28/2020	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140976 Patterson Adam	2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140977 Busby Yvette	2/28/2020	\$676.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140978 Jones Lesia	2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140979 Clifton Tracy	2/28/2020	\$444.62 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140980 Glover Anita	2/28/2020	\$436.56 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140981 Moore Kimberly	2/28/2020	\$676.39 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140982 Stewart Janice	2/28/2020	\$529.76 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140983 Amerson-Dobbs Jessica	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140984 Cannon Kimberly	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140985 Dancy Darryl	2/28/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140986 Grayson Shirley	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140987 Gumbs Andrea	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140988 Moore Shanine	2/28/2020	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140989 Niswander Carly	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140990 Payne Adrian	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140991 Wood Kelly	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140992 Wilson Candace	2/28/2020	\$325.50 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140993 Acoff Kenniyah	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140994 Adams Tracy	2/28/2020	\$897.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140995 Anderson Davida	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140996 Blankenship Jamie	2/28/2020	\$388.50 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140997 Brown Carol	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 140998 Carlee Jerrica	2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	S	2/28/2020	\$325.50 Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	2/28/2020	\$309.75 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$199.50 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$394.80 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$383.25 Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$315.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	·	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	2/28/2020	\$351.75 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 141018 Williams Wanda	2/28/2020	\$570.00 Unrestricted Shared Services	Payroll

College		Financiai Disclosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CO		2/28/2020	\$393.75 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141020 Zandi Nader	2/28/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141021 Adams Floyce	2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141022 Ali Donna	2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141023 Hampton Jacqueline	2/28/2020	\$241.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141024 McRae Kenneth	2/28/2020	\$359.38 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	141025 Robinson Mattie	2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141026 Brown-Ward Maurita	2/28/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141027 Crim Margaret	2/28/2020	\$686.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141028 Grant Joshua	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141029 Hicks Anjanette	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141030 Holman Beatrice	2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141031 Kirk Willodean	2/28/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141032 Lewis Stephanie	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141033 Prevo Deborah	2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141034 Bray Lotoria	2/28/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141035 Graves Austin	2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141036 Harmon Judy	2/28/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 141037 Lacy Cynthia	2/28/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141038 Stewart Aaron	2/28/2020	\$285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141039 Balog Adam	2/28/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	141040 Boggan Brenda	2/28/2020	\$325.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$555.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	2/28/2020	\$315.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	2/28/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$162.75 Unrestricted Shared Services	Payroll
31 Jefferson State CO		2/28/2020	\$180.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	3	2/28/2020	\$120.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$465.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/28/2020	\$532.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	·	2/28/2020	\$870.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$84.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		2/28/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		2/28/2020	\$399.00 Unrestricted Shared Services \$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020 2/28/2020	\$16,666.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$5,645.83 Unrestricted Chilton Campus	Payroll Payroll
31 Jefferson State CC		2/28/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		2/28/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
21 Jenerson State CC	THIOOD CHITCH LELEZA	2/20/2020	20,334.11 Onlescricted Shelby Campus	rayiuii

College		Financiai	Disclosu	ire kepo	rt	
•	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
	Jefferson State CC	141067 Craven Kimberly	2/28/2020		Unrestricted St. Clair Campus	Payroll
31 .	Jefferson State CC	141068 Cuevas Jennifer	2/28/2020		Unrestricted Shared Services	Payroll
31 .	Jefferson State CC	141069 Daffron Cristy	2/28/2020	\$7,927.78	Unrestricted St. Clair Campus	Payroll
31 .	Jefferson State CC	141070 Ferguson Ladeitris	2/28/2020	\$7,199.11	Unrestricted Shelby Campus	Payroll
31 .	Jefferson State CC	141071 Forbes Christopher	2/28/2020	\$7,927.78	Unrestricted Chilton Campus	Payroll
31 .	Jefferson State CC	141072 French Kimberly	2/28/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31 .	Jefferson State CC	141073 Grimes Natasha	2/28/2020	\$6,120.14	Unrestricted Shared Services	Payroll
31 .	Jefferson State CC	141074 Havard Patricia	2/28/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31 .	Jefferson State CC	141075 Haywood Patricia	2/28/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31 .	Jefferson State CC	141076 Hicks Stacy	2/28/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31 .	Jefferson State CC	141077 Hill Cynthia	2/28/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31 .	Jefferson State CC	141078 Jones Julie	2/28/2020	\$8,020.89	Unrestricted Chilton Campus	Payroll
31 .	Jefferson State CC	141079 Keene Jeremy	2/28/2020	\$5,841.00	Unrestricted Jefferson Campus	Payroll
31 .	Jefferson State CC	141080 Lee Donna	2/28/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
31 .	Jefferson State CC	141081 Naramore Anita	2/28/2020	\$8,420.89	Unrestricted Shelby Campus	Payroll
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		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		Unrestricted Jefferson Campus	Payroll
31 .	Jefferson State CC	141092 Willis Rebecca	2/28/2020	\$5,347.89	Unrestricted Shelby Campus	Payroll
	Jefferson State CC	141093 Wilson Marjorie	2/28/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	141094 Carwell Eric	2/28/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	141095 Hill Candance	2/28/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	141096 Sweatt Wendy	2/28/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	141097 Chamberlain Cassandra	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141098 Hill Mandel	2/28/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	141099 Norris James	2/28/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	141100 Arnold Erin	2/28/2020		Unrestricted Distance Ed	Payroll
	Jefferson State CC	141100 Arnold Erin	2/28/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	141101 Baccus Steven	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141102 Bej Meena	2/28/2020		Unrestricted Distance Ed	Payroll
	Jefferson State CC	141102 Bej Meena	2/28/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	141103 Black Kelley	2/28/2020		Unrestricted Chilton Campus	Payroll
	Jefferson State CC	141104 Boitet Evan	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141105 Borden Ruth	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141106 Dodwad-Khan Zareen	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141107 Harman Leigh	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141108 Hunsinger Ronald	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141109 Jackson William	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141110 Kin Nicholas	2/28/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
	Jefferson State CC	141111 Limbaugh Amy	2/28/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31.	Jefferson State CC	141112 Lomax Lillie	2/28/2020	\$880.00	Unirestricted Shared Services	Payroll

College	Financiai	Disclosu	ire kepo	π	
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State CC	141113 Maharrey Julie	2/28/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141113 Maharrey Julie	2/28/2020		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		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141115 Miller Stephanie	2/28/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	141116 Pettway Markia	2/28/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	141117 Petty Courtney	2/28/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141117 Petty Courtney	2/28/2020		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	\$6,278.25	Unrestricted Shared Services	Payroll
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		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		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141147 Crawford Wade	2/28/2020		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	141148 Dobyns Linda	2/28/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141149 Logan Sandra	2/28/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141150 Maddox Patricia	2/28/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	141151 McGhee Benjamin	2/28/2020	\$330.00	Unrestricted Shared Services	Payroll

College	Financia	i Disclosu	ire keport	
Code College Name	Check # Payee	Date	Amount Funding Source Pur	rpose
31 Jefferson State CC	141152 Mitchell Peasant Denedra	2/28/2020		yroll
31 Jefferson State CC	141152 Mitchell Peasant Denedra	2/28/2020	•	yroll
31 Jefferson State CC	141153 Raza Syed	2/28/2020	•	yroll
31 Jefferson State CC	141153 Raza Syed	2/28/2020		yroll
31 Jefferson State CC	141154 Fisher Justin	2/28/2020		roll
31 Jefferson State CC	141154 Fisher Justin	2/28/2020	·	yroll
31 Jefferson State CC	141155 Tydlaska Michael	2/28/2020		yroll
31 Jefferson State CC	141156 Jackson Todd	2/28/2020		yroll
31 Jefferson State CC	141156 Jackson Todd	2/28/2020	•	yroll
31 Jefferson State CC	141157 Mitchell Joseph	2/28/2020		, yroll
31 Jefferson State CC	141157 Mitchell Joseph	2/28/2020	•	yroll
31 Jefferson State CC	141158 Rinsky Glenn	2/28/2020		, yroll
31 Jefferson State CC	141159 Avery Camilla	2/28/2020		, yroll
31 Jefferson State CC	141159 Avery Camilla	2/28/2020	·	, yroll
31 Jefferson State CC	141160 Bullock Joel	2/28/2020		, yroll
31 Jefferson State CC	141161 Carter Alice	2/28/2020	· ·	, yroll
31 Jefferson State CC	141162 Chisholm Angela	2/28/2020		, yroll
31 Jefferson State CC	141163 Corley Kevin	2/28/2020		, roll
31 Jefferson State CC	141164 Crain Carol	2/28/2020		, roll
31 Jefferson State CC	141165 Davis Samuel	2/28/2020		, roll
31 Jefferson State CC	141166 Griffen Tywain	2/28/2020	\$330.00 Unrestricted Shared Services Pay	yroll .
31 Jefferson State CC	141167 Helms David	2/28/2020	·	, roll
31 Jefferson State CC	141168 Johnson Ana-Sky	2/28/2020	\$330.00 Unrestricted Shared Services Pay	roll
31 Jefferson State CC	141169 Jones Pamela	2/28/2020		, roll
31 Jefferson State CC	141170 Mayton Patrick	2/28/2020	\$5,841.00 Unrestricted Shelby Campus Pay	roll
31 Jefferson State CC	141171 McWhorter Kimberly	2/28/2020	\$757.32 Unrestricted Shared Services Pay	roll
31 Jefferson State CC	141172 Morgan Melissa	2/28/2020	\$660.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141173 Owens Alicia	2/28/2020	\$427.32 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141174 Patrick Frank	2/28/2020	\$660.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141175 Postell Ashlyn	2/28/2020	\$427.32 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141176 Puckett Christina	2/28/2020	\$660.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141177 Richard Mary	2/28/2020	\$660.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141178 Ross Joe	2/28/2020	\$427.32 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141179 Thompson Scott	2/28/2020	\$990.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141180 Warren Germaine	2/28/2020	\$3,847.83 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141181 Wright Catherine	2/28/2020	\$990.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141182 Yount Ron	2/28/2020	\$999.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141183 Lanier Mildred	2/28/2020	\$5,831.42 Unrestricted Shelby Campus Pay	yroll
31 Jefferson State CC	141184 Thomas Michael	2/28/2020	\$4,541.25 Unrestricted Jefferson Campus Pay	yroll
31 Jefferson State CC	141184 Thomas Michael	2/28/2020	\$1,135.31 Unrestricted Shelby Campus Pay	yroll
31 Jefferson State CC	141185 Jones Murray	2/28/2020	\$6,664.11 Unrestricted Jefferson Campus Pay	yroll
31 Jefferson State CC	141186 Scofield Douglas	2/28/2020	\$330.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141187 Tubbs Cecilia	2/28/2020	\$7,155.78 Unrestricted Distance Ed Pay	yroll
31 Jefferson State CC	141188 Boehm Matthew	2/28/2020	· · · · · · · · · · · · · · · · · · ·	yroll
31 Jefferson State CC	141189 Boulware Kim	2/28/2020	\$330.00 Unrestricted Shared Services Pay	yroll
31 Jefferson State CC	141190 Boyer Katherine	2/28/2020	•	yroll
31 Jefferson State CC	141191 Brooks Michael	2/28/2020		yroll
31 Jefferson State CC	141192 Burke Eleanna	2/28/2020	\$440.00 Unrestricted Shared Services Pay	yroll

College		Financiai	Disclosu	ire kepo	ort	
•	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
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	\$6,252.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	141203 Henderson Kristin	2/28/2020	\$2,084.28	Unrestricted Jefferson Campus	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	\$2,838.95	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	141209 King Jamie	2/28/2020	\$2,838.94	Unrestricted St. Clair 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
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		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141218 Moreman Sarah	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141219 Oliver Sharde	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141220 Pass Lynn	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141221 Phares Jane	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141222 Rismanchi-Dolatabadi Leila	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141223 Rockett Brian	2/28/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	141224 Rudd Tammy	2/28/2020		Unrestricted Shared Services	Payroll
_	Jefferson State CC	141225 Steed Thomas	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141226 Taylor Mary	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141227 Tubbs Lauren	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141228 Williams Betty	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141229 Woods Christinia	2/28/2020		Unrestricted Distance Ed	Payroll
	Jefferson State CC	141230 Worthington Shirley	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141231 Yates Patricia	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141232 Youngblood Mark	2/28/2020		S Unrestricted Shelby Campus	Payroll
	Jefferson State CC	141233 Bacani Tanja	2/28/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	141234 Irvin Joseph	2/28/2020		S Unrestricted Shelby Campus	Payroll
	Jefferson State CC	141235 Kline David	2/28/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	141236 McRae David	2/28/2020	\$2,632.22	Unrestricted Chilton Campus	Payroll

College	Financia	i Disclosu	ire kepo	rt	
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State CC	141236 McRae David	2/28/2020		Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	141237 Parsons Rex	2/28/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	141238 Shuffett Wendy	2/28/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	141239 West Pamela	2/28/2020		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	141240 Bonner Phaer	2/28/2020	. ,	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	141241 Ford Angela	2/28/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141241 Ford Angela	2/28/2020		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	141242 Gasper Sarah	2/28/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141242 Gasper Sarah	2/28/2020		Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	141243 Jones Samuel	2/28/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141243 Jones Samuel	2/28/2020		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	141244 Triplett Stanley	2/28/2020		Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	141244 Triplett Stanley	2/28/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141245 Tucker Chelsea	2/28/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	141246 Lewis Lucy	2/28/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141246 Lewis Lucy	2/28/2020		Unrestricted Jefferson Campus	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	\$9,029.11	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	141252 McKinney David	2/28/2020	\$5,658.47	Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	141252 McKinney David	2/28/2020	\$1,457.48	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141252 McKinney David	2/28/2020	\$1,457.49	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	141253 Ralya Janice	2/28/2020	\$9,501.44	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	141254 Chapatwala Kirit	2/28/2020	\$880.00	Unrestricted Shared Services	Payroll
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	\$6,033.96	Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	141263 Easterling Nanette	2/28/2020	\$1,149.32	Unrestricted Distance Ed	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	\$4,117.18	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141268 Hargett Yu-Ing	2/28/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	141269 Holley Jamie	2/28/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	141269 Holley Jamie	2/28/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	141271 Mizzell Angela	2/28/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	141272 Moore Sabrina	2/28/2020	\$5,676.56	Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	-	2/28/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, , ,	2/28/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		2/28/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		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	•	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		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	\$5,165.34 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	3	2/28/2020	\$1,291.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	,	2/28/2020	\$1,073.34 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	,	2/28/2020	\$1,431.29 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	,	2/28/2020	\$1,430.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	•	2/28/2020	\$1,431.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC		2/28/2020	\$3,035.42 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC		2/28/2020	\$4,804.11 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	•	2/28/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/28/2020	\$3,668.58 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	•	2/28/2020	\$5,502.86 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		2/28/2020	\$1,778.53 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		2/28/2020	\$5,335.58 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	<i>,</i>	2/28/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		2/28/2020	\$6,785.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		2/28/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	2/28/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		2/28/2020 2/28/2020	\$7,439.71 Unrestricted Jefferson Campus \$6,855.33 Unrestricted Jefferson Campus	Payroll
			•	Payroll
31 Jefferson State CC	141313 Wiley Jeffrey	2/28/2020	\$4,707.38 Unrestricted Jefferson Campus	Payroll

College		Financiai i	Jisciosu	ire kepo	ort	
_	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
	efferson State CC	141313 Wiley Jeffrey	2/28/2020	_	Unrestricted St. Clair Campus	Payroll
	efferson State CC	141314 Bigbee Leah	2/28/2020		3 Unrestricted Shared Services	, Payroll
31 J	efferson State CC	141315 Tomlin Tonya	2/28/2020	1 1	2 Unrestricted Shared Services	Payroll
	efferson State CC	141316 Hughes Kevin	2/28/2020		Unrestricted Shared Services	, Payroll
31 J	efferson State CC	141317 Coburn Danielle	2/28/2020		2 Unrestricted Shared Services	Payroll
31 J	efferson State CC	141318 Brown Catherine	2/28/2020		Unrestricted Chilton Campus	Payroll
31 J	efferson State CC	141318 Brown Catherine	2/28/2020		2 Unrestricted Shelby Campus	Payroll
31 J	efferson State CC	141319 Echols Danise	2/28/2020		3 Unrestricted Distance Ed	Payroll
31 J	efferson State CC	141319 Echols Danise	2/28/2020	\$2,850.35	Unrestricted Shelby Campus	Payroll
31 J	efferson State CC	141320 Hallmark Camille	2/28/2020	\$1,398.29	Unrestricted Distance Ed	Payroll
31 J	efferson State CC	141320 Hallmark Camille	2/28/2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31 J	efferson State CC	141321 Harris Liesl	2/28/2020	\$8,626.00	Unrestricted Shared Services	Payroll
31 J	efferson State CC	141322 Bell Norma	2/28/2020	\$10,525.25	Unrestricted Shared Services	Payroll
31 J	efferson State CC	141323 Bierley Jason	2/28/2020	\$6,444.28	3 Unrestricted Shared Services	Payroll
31 J	efferson State CC	141324 Moore Kenneth	2/28/2020	\$6,242.54	Unrestricted Shared Services	Payroll
31 J	efferson State CC	141325 Sykes-Bennett Latosha	2/28/2020	\$4,871.06	Unrestricted Shared Services	Payroll
31 J	efferson State CC	141326 Alexander Zachary	2/28/2020	\$6,353.33	3 Unrestricted St. Clair Campus	Payroll
31 J	efferson State CC	141327 Culbertson Shay	2/28/2020	\$4,750.58	3 Unrestricted Jefferson Campus	Payroll
31 J	efferson State CC	141327 Culbertson Shay	2/28/2020	\$1,583.53	3 Unrestricted Shelby Campus	Payroll
31 J	efferson State CC	141328 Davis Alan	2/28/2020	\$8,943.33	3 Unrestricted Shared Services	Payroll
31 J	efferson State CC	141329 Luna Wilmer	2/28/2020	\$7,527.78	3 Unrestricted Shelby Campus	Payroll
31 J	efferson State CC	141330 Lyons Charlotte	2/28/2020	\$7,126.78	3 Unrestricted Distance Ed	Payroll
31 J	efferson State CC	141331 Payne Michael	2/28/2020	\$4,996.34	Unrestricted Shared Services	Payroll
31 J	efferson State CC	141332 Townes Kevin	2/28/2020	\$7,392.78	3 Unrestricted Shelby Campus	Payroll
31 J	efferson State CC	141333 Folds Dusty	2/28/2020	\$6,005.33	3 Unrestricted Jefferson Campus	Payroll
31 J	efferson State CC	141334 Goss Barbara	2/28/2020	\$7,634.83	3 Unrestricted Shared Services	Payroll
31 J	efferson State CC	141335 King Clare	2/28/2020	\$5,676.56	Unrestricted St. Clair Campus	Payroll
31 J	efferson State CC	141336 Lawley Heather	2/28/2020	\$6,088.17	7 Unrestricted Shared Services	Payroll
31 J	efferson State CC	141337 Stewart Sharon	2/28/2020	\$6,005.33	3 Unrestricted Shelby Campus	Payroll
31 J	efferson State CC	141338 Ginn Shannon	2/28/2020	\$6,343.58	3 Unrestricted Shared Services	Payroll
31 J	efferson State CC	141339 Lane Tiffany	2/28/2020		2 Unrestricted Shared Services	Payroll
31 J	efferson State CC	141340 Sherman Anne	2/28/2020	\$5,800.13	3 Unrestricted Shared Services	Payroll
31 J	efferson State CC	141341 Armstrong Toneka	2/28/2020		3 Unrestricted Shared Services	Payroll
	efferson State CC	141342 Bobo Cynthia	2/28/2020	\$6,858.62	2 Unrestricted Shared Services	Payroll
	efferson State CC	141343 Creer Reina	2/28/2020		3 Unrestricted Shared Services	Payroll
	efferson State CC	141344 Emmerich Julie	2/28/2020		7 Unrestricted Shared Services	Payroll
	efferson State CC	141345 Goodman Adam	2/28/2020	. ,	7 Unrestricted Shared Services	Payroll
	efferson State CC	141346 Guinn Philip	2/28/2020		5 Unrestricted Shared Services	Payroll
	efferson State CC	141347 Hobbs Phillip	2/28/2020		2 Unrestricted Shared Services	Payroll
	efferson State CC	141348 Johnson Kathleen	2/28/2020		9 Unrestricted Shared Services	Payroll
	efferson State CC	141349 Owens Lillian	2/28/2020		Unrestricted Shared Services	Payroll
	efferson State CC	141350 Rigg Kimberly	2/28/2020		Unrestricted Shared Services	Payroll
	efferson State CC	141351 Sanford Ollena	2/28/2020		L Unrestricted Shared Services	Payroll
	efferson State CC	141352 Spence Tracy	2/28/2020		3 Unrestricted Shared Services	Payroll
	efferson State CC	141353 Thomas Brandy	2/28/2020		3 Unrestricted Shared Services	Payroll
	efferson State CC	141354 Thompson Rodney	2/28/2020		7 Unrestricted Shared Services	Payroll
	efferson State CC	141355 Campbell Tracy	2/28/2020		5 Unrestricted Shared Services	Payroll
31 J	efferson State CC	141356 Evans Lynn	2/28/2020	\$5,253.12	2 Unrestricted Shared Services	Payroll

College		Financiai	Disclosu	ге керогі		
•	College Name	Check # Payee	Date	Amount Funding Source	Purpos	se
	Jefferson State CC	141357 Payne Tamara	2/28/2020	\$8,141.92 Unrestricted Shared		
31	Jefferson State CC	141358 Wright Tierra	2/28/2020	\$6,250.00 AE-State Regular 2X	(X9-2XX0 Payroll	il
31	Jefferson State CC	141359 Alzoubi Kasim	2/28/2020	\$6,989.42 Unrestricted Shared	d Services Payroll	il
31	Jefferson State CC	141360 Chandler Kimberly	2/28/2020	\$5,333.33 Unrestricted Shared	d Services Payroll	il
31	Jefferson State CC	141361 Mays Theresa	2/28/2020	\$7,634.83 Unrestricted Shared	d Services Payroll	il
31	Jefferson State CC	141362 Harris Patricia	2/28/2020	\$7,044.22 Unrestricted Shared	d Services Payroll	il
31	Jefferson State CC	141363 Brown India	2/28/2020	\$3,714.31 Unrestricted Shared	d Services Payroll	al .
31	Jefferson State CC	141364 Cole Ched	2/28/2020	\$5,639.41 Unrestricted Shared	d Services Payroll	il
31	Jefferson State CC	141365 Cook Paul	2/28/2020	\$7,634.83 Unrestricted Shared	d Services Payroll	al .
31	Jefferson State CC	141366 Morris David	2/28/2020	\$10,867.91 Unrestricted Shared	d Services Payroll	al .
31	Jefferson State CC	141367 Relihan Bruce	2/28/2020	\$6,209.94 Unrestricted Shared	d Services Payroll	al .
31	Jefferson State CC	141368 White Pamela	2/28/2020	\$6,209.78 Unrestricted Shared	d Services Payroll	al .
31	Jefferson State CC	141369 Holmes Elizabeth	2/28/2020	\$4,997.08 Unrestricted Shelby	Campus Payroll	d
31	Jefferson State CC	141370 Kennedy Tonja	2/28/2020	\$5,147.18 Unrestricted Shared	d Services Payroll	al .
31	Jefferson State CC	141371 Wilson Kenneth	2/28/2020	\$8,959.33 Unrestricted Shared	d Services Payroll	d
31	Jefferson State CC	141372 Kin Amanda	2/28/2020	\$8,912.00 Unrestricted Shared	d Services Payroll	d
31	Jefferson State CC	141373 Stephens Nareiko	2/28/2020	\$5,644.13 Unrestricted Shared	d Services Payroll	d
31	Jefferson State CC	141374 Bailey Mark	2/28/2020	\$7,236.88 Unrestricted Shared	d Services Payroll	d
31	Jefferson State CC	141375 Kennedy Ronphael	2/28/2020	\$4,766.67 Unrestricted Shared	d Services Payroll	d
31	Jefferson State CC	141376 Bobo David	2/28/2020	\$7,452.17 Unrestricted Shared	d Services Payroll	Л
31	Jefferson State CC	141377 Creamer Kelli	2/28/2020	\$6,624.64 Unrestricted Shared	d Services Payroll	d
31	Jefferson State CC	141378 Hill Damita	2/28/2020	\$7,328.80 Unrestricted Shared	d Services Payroll	Л
31	Jefferson State CC	141379 Robinson Darryl	2/28/2020	\$9,588.75 Unrestricted Shared	d Services Payroll	Л
31	Jefferson State CC	141380 Blair David	2/28/2020	\$4,996.34 Unrestricted Shared	d Services Payroll	ıl
31	Jefferson State CC	141381 Bowers Andrew	2/28/2020	\$4,436.27 Unrestricted Shared	,	ıl
31	Jefferson State CC	141382 Burton James	2/28/2020	\$6,705.00 Unrestricted Shared	d Services Payroll	d
31	Jefferson State CC	141383 Eubanks Colin	2/28/2020	\$8,943.33 Unrestricted Shared	d Services Payroll	ıl
31	Jefferson State CC	141384 McCallister Gregory	2/28/2020	\$6,651.85 Unrestricted Shared	d Services Payroll	d
31	Jefferson State CC	141385 McCombs Valerie	2/28/2020	\$6,651.85 Unrestricted Shared	•	
31	Jefferson State CC	141386 McIntosh Linda	2/28/2020	\$6,989.42 Unrestricted Shared	d Services Payroll	d
31	Jefferson State CC	141387 Mitchell Michael	2/28/2020	\$4,154.80 Unrestricted Shared	d Services Payroll	d
	Jefferson State CC	141388 Moore Stephen	2/28/2020	\$9,395.92 Unrestricted Shared	d Services Payroll	d
	Jefferson State CC	141389 Pardazi Behnazsadat	2/28/2020	\$5,545.33 Unrestricted Shared	•	d
	Jefferson State CC	141390 Stewart James	2/28/2020	\$4,940.00 Unrestricted Shared	•	
_	Jefferson State CC	141391 Tindill-Rohr Elaine	2/28/2020	\$6,532.86 Unrestricted Shared	•	
	Jefferson State CC	141392 Wangle Jonathan	2/28/2020	\$3,916.67 Unrestricted Shared	•	
	Jefferson State CC	141393 Harris Perry	2/28/2020	\$6,598.94 Unrestricted Shared	•	
	Jefferson State CC	141394 Renshaw Teresa	2/28/2020	\$6,228.28 Unrestricted Shared	•	
	Jefferson State CC	141395 Graves Sterling	2/28/2020	\$4,077.45 Unrestricted Shared	•	
	Jefferson State CC	141396 Fulmer Ann	2/28/2020	\$1,437.36 Unrestricted Shared	•	
	Jefferson State CC	141397 Yazdi Aliakbar	2/28/2020	\$9,755.42 Unrestricted Shared	•	
	Jefferson State CC	561771 Stapleton Emily	2/28/2020	\$267.04 Unrestricted Shared	•	
	Jefferson State CC	561772 Jennings Kendra	2/28/2020	\$719.76 DHR Childcare 2XX9	•	
	Jefferson State CC	561773 Swann Christopher	2/28/2020	\$1,831.17 Unrestricted Shared	•	
	Jefferson State CC	561776 Liddle Christiana	2/28/2020	\$1,047.58 Unrestricted Shared	·	
	Jefferson State CC	561777 Broome Kristy	2/28/2020	\$934.64 Unrestricted Shared	•	
	Jefferson State CC	561778 Cofield Sally	2/28/2020	\$330.00 Unrestricted Shared	•	
31	Jefferson State CC	561779 Hill Yvette	2/28/2020	\$700.98 Unrestricted Shared	d Services Payroll	d

College		Financiai Disclosure	Report	
Code College Name	Check # Payee	Date Am	ount Funding Source	Purpose
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	\$5,554.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	561800 Barnes Debra	2/28/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561801 Culpepper Michael	2/28/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561802 Therrien Corie	2/28/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561803 Logan Robert	2/28/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561804 Robinson Mary Alice	2/28/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561805 Harris Gail	2/28/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561806 Black Edward	2/28/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561807 Looney Yvonne	2/28/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561808 Waldron Edward	2/28/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561810 Goss Christine	2/28/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561811 Graves Mary	2/28/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561812 Mathis Julie	2/28/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561813 Smitherman April	2/28/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561814 Dice James	2/28/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561815 Safavy Ahmad	2/28/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561816 Bowen Heath	2/28/2020	\$433.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561817 Dunn Darrin	2/28/2020	\$867.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561818 Hall Melissa	2/28/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	411314 AT&T	3/3/2020	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
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	\$967.82 Unrestricted Jefferson 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	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	\$2,288.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411318 CDW-Government Inc	3/3/2020	\$196.68 Unrestricted Shelby Campus	Materials and Supplies - MS

College	Financiai Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
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	\$518.90 Unrestricted 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	411327 Publix Super Markets Inc	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	\$100.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	411331 State Of Alabama Dept Of Finance Comptroller's Office	3/3/2020	\$330.00 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	\$200.00 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	\$322.91 Unrestricted Jefferson Campus	Water & Sewer - UC	
31 Jefferson State CC	411335 Water Works & Sewer Board	3/3/2020	\$1,816.09 Unrestricted Shelby Campus	Water & Sewer - UC	
31 Jefferson State CC	411336 Wittichen Supply Company Inc.	3/3/2020	\$5.95 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	411337 ACT Inc	3/6/2020	\$5,150.00 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	411338 Advance Alabama Media Llc	3/6/2020	\$198.00 Unrestricted Shared Services	Advertising & Promotions - OOS	
31 Jefferson State CC	411339 Alabama Community College System	3/6/2020	\$300.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	411340 Alabama Power Company	3/6/2020	\$489.35 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	411340 Alabama Power Company	3/6/2020	\$1,136.66 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	411340 Alabama Power Company	3/6/2020	\$1,022.49 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	411340 Alabama Power Company	3/6/2020	\$213.20 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	411341 AmeriPride Services Inc.	3/6/2020	\$88.96 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	411342 AT&T Mobility National Accounts LLC	3/6/2020	\$41.24 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC	
31 Jefferson State CC	411343 Avery III Edgar	3/6/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS	
31 Jefferson State CC	411344 Bailey Mark	3/6/2020	\$170.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS	
31 Jefferson State CC	411345 Bevill State Community College	3/6/2020	\$110.00 CPR Cards Health Science	Deposit Liabilities - AP	
31 Jefferson State CC	411346 Blevins Chris	3/6/2020	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	411347 Bone Darrell	3/6/2020	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	411348 Braziel Tina	3/6/2020	\$400.00 Alabama Humanities Foundation 19/20	Honorariums - PS	
31 Jefferson State CC	411348 Braziel Tina	3/6/2020	\$400.00 Unrestricted Shared Services	Honorariums - PS	
31 Jefferson State CC	411349 Brown Catherine	3/6/2020	\$354.20 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	411350 Carter Michael	3/6/2020	\$60.38 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	411351 Chamberlain Cassandra	3/6/2020	\$204.12 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	411351 Chamberlain Cassandra	3/6/2020	\$12.00 Unrestricted Shared Services	Other Travel Expenses - IS	
31 Jefferson State CC	411352 City of Pell City	3/6/2020	\$69.07 Unrestricted St. Clair Campus	Water & Sewer - UC	
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	\$504.00 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	\$41.40 Unrestricted St. Clair Campus	Mileage - IS	

College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	\$404.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411363 Fahy James	3/6/2020	\$100.00 Sigma Chi Eta	Deposit Liabilities - AP
31 Jefferson State CC	411364 Ferrellgas	3/6/2020	\$56.16 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	411365 Fisher Scientific	3/6/2020	\$1,981.72 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411366 Fisher Scientific	3/6/2020	\$283.74 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411367 Fisher Scientific	3/6/2020	\$110.93 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411367 Fisher Scientific	3/6/2020	\$236.64 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	411367 Fisher Scientific	3/6/2020	\$1,671.75 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	411368 Florence Jeffrey	3/6/2020	\$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	411369 Goodman Adam	3/6/2020	\$430.80 Unrestricted Jefferson Campus	Commercial Transportation - OS
31 Jefferson State CC	411369 Goodman Adam	3/6/2020	\$252.50 Unrestricted Jefferson Campus	Conus (meals) - OS
31 Jefferson State CC	411369 Goodman Adam	3/6/2020	\$438.78 Unrestricted Jefferson Campus	Lodging - OS
31 Jefferson State CC	411370 Graybar Electric	3/6/2020	\$740.57 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411371 Harland Technology Services	3/6/2020	\$806.56 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411372 Harris Jason	3/6/2020	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	411373 Harris Patricia	3/6/2020	\$72.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411374 Harris Seena	3/6/2020	\$26.15 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411375 Hill Candance	3/6/2020	\$120.84 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411376 Home Depot U.S.A. Inc	3/6/2020	\$181.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411377 Hurst Hunter	3/6/2020	\$225.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	411378 Inline Electric Supply Co. Inc	3/6/2020	\$513.03 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411379 Janousek Mel	3/6/2020	\$840.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	411380 Johnson Gerald	3/6/2020	\$666.67 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	411381 Jones Ashley	3/6/2020	\$400.00 Alabama Humanities Foundation 19/20	Honorariums - PS
31 Jefferson State CC	411381 Jones Ashley	3/6/2020	\$400.00 Unrestricted Shared Services	Honorariums - PS
31 Jefferson State CC	411382 Jones Meldryn	3/6/2020	\$227.70 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	411383 Kin Nicholas	3/6/2020	\$190.90 Unrestricted St. Clair Campus	Mileage - IS
31 Jefferson State CC	411384 Lattimore Paula	3/6/2020	\$59.28 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	411385 LeBlanc Vanessa	3/6/2020	\$41.22 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	411386 Lewis Lucy	3/6/2020	\$160.16 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411387 Lockmax LLC	3/6/2020	\$168.00 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411388 Marcus Service & Solutions LLC	3/6/2020	\$3,130.86 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411389 McCombs Valerie	3/6/2020	\$63.25 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411390 Means Advertising Inc	3/6/2020	\$1,500.00 AARP Back to Work 50+ Grant	Advertising & Promotions - OOS
31 Jefferson State CC	411391 Mitchell Joseph	3/6/2020	\$1,071.00 Unrestricted Shared Services	Professional Development - PS
31 Jefferson State CC	411392 Mullins William	3/6/2020	\$240.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	411393 Naramore Anita	3/6/2020	\$34.50 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	411394 Pardazi Behnazsadat	3/6/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411395 PEEHIP	3/6/2020	\$5,546.66 Unrestricted Shared Services	Group Health Insurance - FB
31 Jefferson State CC	411396 PEEHIP	3/6/2020	\$800.00 Unrestricted Shared Services	Group Health Insurance - FB
31 Jefferson State CC	411397 Petty Cash Custodian	3/6/2020	\$16.13 Unrestricted Shared Services	Culinary Consumables
31 Jefferson State CC	411397 Petty Cash Custodian	3/6/2020	\$13.41 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	411398 Pocket Nurse Enterprises Inc.	3/6/2020	\$9,691.16 ICI Equipment 2XX9-2XX0	Equipment - non capitalized - MS
31 Jefferson State CC	411398 Pocket Nurse Enterprises Inc.	3/6/2020	\$390.06 ICI Equipment 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	411398 Pocket Nurse Enterprises Inc.	3/6/2020	\$23,193.44 Unrestricted Shared Services	Service Contracts on Equipment -OOS

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date An	mount Funding Source	Purpose	
31 Jefferson State CC	411399 Pugh Sandra	3/6/2020	\$34.50 Unrestricted Shelby Campus	Mileage - IS	
31 Jefferson State CC	411400 Ralya Janice	3/6/2020	\$165.00 Unrestricted Shared Services	Conus (meals) - OS	
31 Jefferson State CC	411401 Ralya Janice	3/6/2020	\$1,152.00 Unrestricted Shared Services	Other Travel Expenses - OS	
31 Jefferson State CC	411401 Ralya Janice	3/6/2020	\$545.00 Unrestricted Shared Services	Registration Fees- OS	
31 Jefferson State CC	411402 Scarbrough William	3/6/2020	\$216.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	411403 Shuffett Wendy	3/6/2020	\$78.20 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	411404 Smitherman Daniel	3/6/2020	\$405.00 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	\$10,914.03 Unrestricted Chilton 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	411406 Spire	3/6/2020	\$14,361.10 Unrestricted Shelby Campus	Gas & Heating Fuel - UC	
31 Jefferson State CC	411406 Spire	3/6/2020	\$320.26 Unrestricted St. Clair 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	\$305.73 Unrestricted Shared Services	Lodging - IS	
31 Jefferson State CC	411411 Stewart James	3/6/2020	\$153.12 Unrestricted Shared Services	Mileage - 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	\$382.07 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	
31 Jefferson State CC	411416 WEX Bank	3/6/2020	\$163.56 Unrestricted Shelby Campus	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	3/9/2020	\$2,319.53 Payroll Clearing Fund	Child Support - PP	
31 Jefferson State CC	411462 Alabama Child Support Payment Center	3/9/2020	\$1,242.00 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	\$284.91 Unrestricted Shelby Campus	Lodging - IS	
31 Jefferson State CC	411466 Calhoun James	3/9/2020	\$319.70 Unrestricted Shelby Campus	Mileage - IS	
31 Jefferson State CC	411466 Calhoun James	3/9/2020	\$100.00 Unrestricted Shelby Campus	Registration Fees- IS	
31 Jefferson State CC	411467 City Of Birmingham	3/9/2020	\$15,351.59 Payroll Clearing Fund	Withheld Taxes - Birmingham	
31 Jefferson State CC	411468 Cobbs Allen & Hall Inc.	3/9/2020	\$41,294.00 Unrestricted Shared Services	Insurance and Bonding - PS	
31 Jefferson State CC	411469 Council for Professional Recognition	3/9/2020	\$150.00 DHR Childcare 2XX9-2XX0	Other Professional Fees - PS	
31 Jefferson State CC	411471 District Court of Jefferson County	3/9/2020	\$1,656.16 Payroll Clearing Fund	Garnishment - PP	
31 Jefferson State CC	411472 Jackson Todd	3/9/2020	\$119.99 Unrestricted Shared Services	Professional Development - PS	
31 Jefferson State CC	411473 Liberty National Life Insurance Company	3/9/2020	\$851.44 Payroll Clearing Fund	Liberty National	
31 Jefferson State CC	411474 M-POWER Ministries	3/9/2020	\$3,000.00 Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS	

College	Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
31 Jefferson State CC	411475 M-POWER Ministries	3/9/2020	\$3,000.00 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	\$4,395.00 Unrestricted Shared Services	Other Professional Fees - PS	
31 Jefferson State CC	411477 National Association Of Colleges And Employers	3/9/2020	\$455.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	411478 nexAir LLC	3/9/2020	\$4,481.35 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	411479 Northern District of Alabama	3/9/2020	\$580.00 Payroll Clearing Fund	Bankruptcy - PP	
31 Jefferson State CC	411480 Northern District of Alabama	3/9/2020	\$976.00 Payroll Clearing Fund	Bankruptcy - PP	
31 Jefferson State CC	411481 Northern District of Alabama	3/9/2020	\$385.00 Payroll Clearing Fund	Bankruptcy - PP	
31 Jefferson State CC	411482 Northern District of Alabama	3/9/2020	\$466.00 Payroll Clearing Fund	Bankruptcy - PP	
31 Jefferson State CC	411483 Northern District of Alabama	3/9/2020	\$471.00 Payroll Clearing Fund	Bankruptcy - PP	
31 Jefferson State CC	411484 Owens Lillian	3/9/2020	\$13.47 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	411485 Reliastar Life Insurance Co	3/9/2020	\$55.75 Payroll Clearing Fund	Reliastar Life Ins	
31 Jefferson State CC	411486 Southern Assoc of Colleges & Schools Commission on Colleges	3/9/2020	\$500.00 Unrestricted Shared Services	Accreditation Expense - PS	
31 Jefferson State CC	411487 State of Alabama	3/9/2020	\$2,105.22 Payroll Clearing Fund	Garnishment - PP	
31 Jefferson State CC	411488 State of Alabama	3/9/2020	\$189.00 Payroll Clearing Fund	Garnishment - PP	
31 Jefferson State CC	411489 State of Alabama	3/9/2020	\$226.21 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	411490 Study Alabama	3/9/2020	\$300.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	411491 U.S. Dept. Of Treasury	3/9/2020	\$1,079.87 Payroll Clearing Fund	Garnishment - PP	
31 Jefferson State CC	411492 United Parcel Service Inc	3/9/2020	\$57.80 Unrestricted Shared Services	Freight - OOS	
31 Jefferson State CC	411493 United Way of Central Alabama Inc	3/9/2020	\$430.80 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	\$212.86 Unrestricted Shelby Campus	Water & Sewer - UC	
31 Jefferson State CC	139303 Lord Rita	3/13/2020	\$1,437.10 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	140465 Lord Rita	3/13/2020	\$1,437.10 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	\$2,449.63 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	141399 Self Bonnie	3/13/2020	\$2,408.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	141400 Harris Seena	3/13/2020	\$2,119.92 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	\$1,624.83 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	141409 Archer Teresa	3/13/2020	\$2,202.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	141410 Hopkins Seantel	3/13/2020	\$1,748.46 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	\$2,037.26 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	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	141420 Grady Octavia	3/13/2020	\$1,460.00 Unrestricted Shared Services	Payroll	

College		Financiai Disclosu	ге керогт	
Code College Name	Check # Payee	Date /	Amount Funding Source	Purpose
31 Jefferson State CC	-	3/13/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	3/13/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	3	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	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141441 Silor Virginia	3/13/2020	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141442 Sipe James	3/13/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141443 Smith Heather	3/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141444 Urbahns Laura	3/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/13/2020	\$1,542.25 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	141446 Anderson Laurel	3/13/2020	\$1,317.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141447 Brownlee Lareatha	3/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141448 Clark Natalya	3/13/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141449 Cobb Rose	3/13/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141450 Dunning Freddie	3/13/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, ,	3/13/2020	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/13/2020	\$2,981.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/13/2020	\$2,658.69 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$1,748.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	3/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$2,272.45 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/13/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• •	3/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$1,820.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$2,631.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/13/2020	\$2,464.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/13/2020	\$3,020.07 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141468 Hamilton-Williams Margaret	3/13/2020	\$1,625.04 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date /	Amount Funding Source	Purpose
31 Jefferson State Co		3/13/2020	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141470 Cooper Jay	3/13/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141471 Barnett C	3/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141472 Capps Randi	3/13/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141473 Carson William	3/13/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141474 Green Vincent	3/13/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141475 Harris Michael	3/13/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141476 Hawkins Michael	3/13/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141477 McDonald Thomas	3/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141478 Nathan Charlie	3/13/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141479 Solomon R	3/13/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141480 Tidmore Cecil	3/13/2020	\$1,790.12 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141481 Toney Clifford	3/13/2020	\$2,482.73 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141482 Perry Tashundia	3/13/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141483 Sullivan Terri	3/13/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141484 Berry Archie	3/13/2020	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141485 Brown Kenneth	3/13/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141486 Cunningham Velma	3/13/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	3/13/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141488 Martin Jerry	3/13/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141489 Payne Russell	3/13/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141490 Pendleton Carolyn	3/13/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	141491 Purvis Larose	3/13/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141492 Sanders Bernard	3/13/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141493 Steele Kelvin	3/13/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141494 Wilson Dave	3/13/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141495 Brown Mavis	3/13/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141496 Cooper-Cox Robbie	3/13/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141497 Duchock Anita	3/13/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141498 Johnson Gayle	3/13/2020	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141499 Lattimore Rosetta	3/13/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141500 Mathis Brenda	3/13/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	5	3/13/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State Co	5 5	3/13/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/13/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/13/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State Co	<i>5</i> ,	3/13/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/13/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	3/13/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	• •	3/13/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/13/2020	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/13/2020	\$1,201.68 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/13/2020	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	3/13/2020	\$467.32 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/13/2020	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/13/2020	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State Co	·	3/13/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 141516 Bynum Christopher	3/13/2020	\$300.42 Unrestricted Shared Services	Payroll

College		Financiai Disclosure Report	
Code College Name	Check # Payee	Date Amount Funding S	ource Purpose
31 Jefferson State CO			ed Shared Services Payroll
31 Jefferson State CO	C 141518 Chen Ja Lin	3/13/2020 \$367.18 Unrestrict	red Shared Services Payroll
31 Jefferson State CO	C 141519 Coleman Carolyn	3/13/2020 \$801.12 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141520 Cook Ladedrice	3/13/2020 \$333.80 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141521 Cummings Te'Ree	3/13/2020 \$300.42 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141522 Cunningham Dana	3/13/2020 \$934.64 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141523 Duke Juanita	3/13/2020 \$400.56 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141524 Dykes Betty	3/13/2020 \$570.00 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141525 Eason April	3/13/2020 \$600.84 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141526 Edwards Melanie	3/13/2020 \$333.80 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141527 Gomez Joseph	3/13/2020 \$634.22 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141528 Gore Claudia	3/13/2020 \$1,268.44 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141529 Hacker Mary	3/13/2020 \$417.25 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141530 Hall Daniel	3/13/2020 \$801.12 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141531 Hallmark Brenda	3/13/2020 \$1,268.44 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141532 Harper Charman	3/13/2020 \$767.74 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141533 Hart Melody	3/13/2020 \$801.12 Unrestrict	red Shared Services Payroll
31 Jefferson State CO	C 141534 Haynes Christal	3/13/2020 \$333.80 Unrestrict	red Shared Services Payroll
31 Jefferson State CO	C 141535 Hays Cheryl	3/13/2020 \$1,001.40 Unrestrict	red Shared Services Payroll
31 Jefferson State CO	C 141536 Hyche Lauren	3/13/2020 \$801.12 Unrestrict	ed Shared Services Payroll
31 Jefferson State CO	C 141537 Jones D'Angelo	-, -,	ed Shared Services Payroll
31 Jefferson State CO	C 141538 Liddle Anna		ed Shared Services Payroll
31 Jefferson State CO	•	-, -,	ed Shared Services Payroll
31 Jefferson State CO	S		ed Shared Services Payroll
31 Jefferson State CO			ed Shared Services Payroll
31 Jefferson State Co	ç ,		ed Shared Services Payroll
31 Jefferson State Co		· · · · · · · · · · · · · · · · · · ·	ed Shared Services Payroll
31 Jefferson State CO	•	3/13/2020 \$1,001.40 Unrestrict	•
31 Jefferson State CO		3/13/2020 \$1,268.44 Unrestrict	•
31 Jefferson State CO	•		red Shared Services Payroll
31 Jefferson State CO	, ,	3/13/2020 \$1,268.44 Unrestrict	•
31 Jefferson State CO	,		red Shared Services Payroll
31 Jefferson State CO			red Shared Services Payroll
31 Jefferson State CO		3/13/2020 \$1,268.44 Unrestrict	•
31 Jefferson State CO			red Shared Services Payroll
31 Jefferson State CO		3/13/2020 \$2,536.88 Unrestrict	•
31 Jefferson State CO	,	3/13/2020 \$1,268.44 Unrestrict	•
31 Jefferson State CO	5		red Shared Services Payroll
31 Jefferson State CO	•		red Shared Services Payroll
31 Jefferson State CO			red Shared Services Payroll
31 Jefferson State CO	. ,	3/13/2020 \$1,268.44 Unrestrict	'
31 Jefferson State CC 31 Jefferson State CC	• • •		ed Shared Services Payroll ed Shared Services Payroll
31 Jefferson State Co	•	3/13/2020 \$166.90 Unrestrict 3/13/2020 \$1,168.30 Unrestrict	'
31 Jefferson State Co		3/13/2020 \$1,168.30 Unrestrict	•
31 Jefferson State Co			red Shared Services Payroll
31 Jefferson State Co			red Shared Services Payroll
31 Jefferson State Co			red Shared Services Payroll
21 Jeneizon State Co	C 141304 IUDDS CAITIE	3/ ±3/ 2020 \$007.00 UNIESTRICE	eu Silai eu Sei vices Payl Oli

College		Financiai L	JISCIOS	are kepo	ort	
_	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
	efferson State CC	141565 Weeks Laura	3/13/2020	\$333.80	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141566 Whitten Donna	3/13/2020	\$1,201.68	3 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141567 Williamson Mary	3/13/2020	\$116.83	3 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141568 Wynn Laura	3/13/2020	\$700.98	3 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141569 Hyde Natalie	3/13/2020	\$990.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141570 Yates Lanette	3/13/2020	\$462.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141571 Fach Colin	3/13/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141572 Hambright David	3/13/2020	\$843.82	2 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141573 Harvey Richard	3/13/2020	\$1,241.45	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141574 Haywood James	3/13/2020	\$952.70	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141575 Kendrick Gary	3/13/2020	326.64	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141576 Landry Audrey	3/13/2020	\$136.10	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141577 McDonnell Kyle	3/13/2020	\$1,028.63	3 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141578 Panepento Matthew	3/13/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141579 Smiley Jenny	3/13/2020	\$762.16	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141580 Ward William	3/13/2020	3 \$1,034.36	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141581 Lormor Jordan	3/13/2020	\$1,001.40	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141582 Poe Ami	3/13/2020	\$1,026.00	Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	141583 Smith Lisa	3/13/2020	950.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141584 Harris Sandra	3/13/2020) \$948.48	3 Unrestricted Shared Services	Payroll
	efferson State CC	141585 Stephens Sheila	3/13/2020		2 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	141586 Anderson LaToya	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141587 Arrowsmith Janice	3/13/2020		5 AE-Federal Regular 2XX9-2XX0	Payroll
	efferson State CC	141588 Badio Jessical	3/13/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	efferson State CC	141589 Barnett Laura	3/13/2020		5 AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141590 Blackmon Archie	3/13/2020	_	2 AE-Federal Regular 2XX9-2XX0	Payroll
	efferson State CC	141591 Blair Michael	3/13/2020	1	5 AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141592 Brown Edith	3/13/2020	_	3 AE - State Inst'l 2XX9-2XX0	Payroll
	efferson State CC	141593 Callins Lillian	3/13/2020		2 AE-Federal Regular 2XX9-2XX0	Payroll
	efferson State CC	141594 Coleman Henry	3/13/2020		2 AE-Federal Regular 2XX9-2XX0	Payroll
	efferson State CC	141595 Cook Kimberly	3/13/2020		5 AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141596 Davis Jeffrey	3/13/2020	_	A AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141597 Derrick Mona	3/13/2020		A AE-Federal IEL/CE 2XX9-2XX0	Payroll
	efferson State CC	141598 Eichhorn Rhonda	3/13/2020	_	AF State Regular 2XX9-2XX0	Payroll
	efferson State CC	141599 Hawkins Felita 141600 Latham Shane	3/13/2020		AF Fodoral Bogular 2XX9-2XX0	Payroll
	efferson State CC efferson State CC	141601 Merritt Adrienne	3/13/2020	_	7 AE-Federal Regular 2XX9-2XX0	Payroll
	efferson State CC	141602 Miner Rebecca	3/13/2020 3/13/2020) AE-Federal Regular 2XX9-2XX0 2 AE-State Regular 2XX9-2XX0	Payroll Payroll
	efferson State CC	141603 Montgomery Helen	3/13/2020	_	AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141604 Moore Cynthia	3/13/2020		2 AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141605 Moore Delisa	3/13/2020		3 AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141606 Morgan Mary	3/13/2020		AE - State Inst'l 2XX9-2XX0	Payroll
	efferson State CC	141607 Noyes Sara	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141608 Oberneder Connie	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141609 Pearson Regina	3/13/2020		AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141610 Rea Patricia	3/13/2020		5 AE - State Inst'l 2XX9-2XX0	Payroll
	efferson State CC	141611 Rudd Julia	3/13/2020		5 AE-State Regular 2XX9-2XX0	Payroll
	efferson State CC	141612 Sanders Anthony Michael	3/13/2020		AE-Federal Regular 2XX9-2XX0	Payroll
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College		Financiai Disclosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State (-	3/13/2020	\$391.09 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141614 Sheikh Linda	3/13/2020	\$528.50 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141615 Skalac Robyn	3/13/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141616 Smith Adrienne	3/13/2020	\$84.56 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141617 Snider Charles	3/13/2020	\$874.91 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141618 Spraberry Mollie	3/13/2020	\$440.16 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141619 Tucker Selesta	3/13/2020	\$42.28 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141620 Vinson John	3/13/2020	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141621 Vinson Phyllis	3/13/2020	\$761.04 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141622 Wiginton Beverly	3/13/2020	\$697.62 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141623 Wood Gayle	3/13/2020	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State (CC 141624 Breaux Carolyn	3/13/2020	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 141625 Foster Richard	3/13/2020	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 141626 Frank Theresa	3/13/2020	\$495.04 Unrestricted Shared Services	Payroll
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 (3	3/13/2020	\$1,393.60 Unrestricted Shared Services	Payroll
31 Jefferson State (3/13/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State (G	3/13/2020	\$620.00 Unrestricted Shared Services	Payroll
31 Jefferson State (3/13/2020	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State (•	3/13/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State (3/13/2020	\$1,219.40 City of Birmingham BOLD Grant	Payroll
31 Jefferson State (•	3/13/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State (3/13/2020	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State (•	3/13/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State (3/13/2020	\$1,331.20 Unrestricted Shared Services	Payroll
31 Jefferson State (3/13/2020	\$270.40 Unrestricted Shared Services	Payroll
31 Jefferson State (•	3/13/2020	\$520.00 Unrestricted Shared Services	Payroll
31 Jefferson State (3/13/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State (3/13/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State (·	3/13/2020	\$915.20 Unrestricted Shared Services	Payroll
31 Jefferson State (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

College		Financiai Disclosu	re keport	
Code College Na	me Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson S		3/13/2020	\$375.00 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141662 Smith Mia	3/13/2020	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141663 Suttle Debra	3/13/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141664 Taylor Pandra	3/13/2020	\$1,190.00 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141665 Thomas Linda	3/13/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141666 Gober Becky	3/13/2020	\$145.60 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141667 Williams-Gillard Taneka	3/13/2020	\$1,289.60 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141668 Winborn Jennifer	3/13/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141669 Patterson Adam	3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141670 Busby Yvette	3/13/2020	\$741.00 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141671 Jones Lesia	3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141672 Clifton Tracy	3/13/2020	\$605.44 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141673 Glover Anita	3/13/2020	\$582.08 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141674 Moore Kimberly	3/13/2020	\$652.74 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141675 Stewart Janice	3/13/2020	\$529.76 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141676 Amerson-Dobbs Jessica	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141677 Cannon Kimberly	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141678 Dancy Darryl	3/13/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141679 Grayson Shirley	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141680 Gumbs Andrea	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 141681 Moore Shanine	3/13/2020	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson S	,	3/13/2020	\$273.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$304.50 Unrestricted Shared Services	Payroll
31 Jefferson S	,	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	3/13/2020	\$962.00 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	3/13/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S	<u> </u>	3/13/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson S	,	3/13/2020	\$351.75 Unrestricted Shared Services	Payroll
31 Jefferson S	•	3/13/2020	\$304.50 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$149.63 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020		Payroll
31 Jefferson S		3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$304.50 Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S	,	3/13/2020 3/13/2020	\$396.38 Unrestricted Shared Services \$399.00 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$1,216.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson S				Payroll Payroll
31 Jefferson S	•	3/13/2020 3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson S		3/13/2020	\$199.50 Unrestricted Shared Services	Payroll
21 Jener201/2	tate CC 141/00 I WYTHOH EHKd	3/13/2020	STAB'SO OTHERMICIEN SHALEN SELVICES	Payroll

College		Financiai Disclosu	ге керогт	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State C	•	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141711 Wilson Courtney	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141712 Zandi Nader	3/13/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141715 Hampton Jacqueline	3/13/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141716 McRae Kenneth	3/13/2020	\$380.52 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State C	CC 141717 Robinson Mattie	3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141718 Brown-Ward Maurita	3/13/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141719 Crim Margaret	3/13/2020	\$790.40 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141720 Grant Joshua	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141721 Hicks Anjanette	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141722 Holman Beatrice	3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141723 Johnson Fannie	3/13/2020	\$204.75 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141724 Kirk Willodean	3/13/2020	\$343.88 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141725 Lewis Stephanie	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141726 Prevo Deborah	3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141727 Bray Lotoria	3/13/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141728 Faulk Marilynn	3/13/2020	\$84.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141729 Graves Austin	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141730 Harmon Judy	3/13/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141731 Lacy Cynthia	3/13/2020	\$254.63 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141732 Stewart Aaron	3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141733 Balog Adam	3/13/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141734 Boggan Brenda	3/13/2020	\$325.50 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141735 Burton Kenneth	3/13/2020	\$547.50 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141736 Cornner Thaddeus	3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141737 Crowe Jeffrey	3/13/2020	\$285.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141738 Culpepper Arthur	3/13/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141739 Gibbs John	3/13/2020	\$517.50 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141740 Gilchrist Benny	3/13/2020	\$285.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141741 Harrell John	3/13/2020	\$258.30 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141742 Hicks Alan	3/13/2020	\$75.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141743 Keitges Steven	3/13/2020	\$352.50 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141744 Lovelace Michael	3/13/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141745 Nelson James	3/13/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141746 Sartain Jeffrey	3/13/2020	\$375.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141747 Shobe Phillip	3/13/2020	\$870.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141748 Turner Yolanda	3/13/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141749 Washington Wanda	3/13/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141750 Partain Mark	3/13/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State C		3/13/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		3/13/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		3/13/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State C		3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	· .	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 141756 Vann Rowella	3/13/2020	\$399.00 Unrestricted Shared Services	Payroll

College	College Financial Disclosure Report			
Code College Name	Check # Payee	Date Am	ount Funding Source	Purpose
31 Jefferson State CC	411497 Adams Iris	3/13/2020	\$1,070.36 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	\$1,165.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411500 AmeriPride Services Inc.	3/13/2020	\$90.96 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	411501 AT&T Mobility National Accounts LLC	3/13/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
31 Jefferson State CC	411501 AT&T Mobility National Accounts LLC	3/13/2020	\$226.56 DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	411501 AT&T Mobility National Accounts LLC	3/13/2020	\$233.48 Unrestricted Shared Services	Wireless Phones - UC
31 Jefferson State CC	411502 Automatic Sync Technologies LLC	3/13/2020	\$548.25 Unrestricted Distance Ed	Materials and Supplies - MS
31 Jefferson State CC	411503 Auxiliary Power Systems Inc	3/13/2020	\$3,087.63 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411504 Award Concepts Inc.	3/13/2020	\$960.00 Sigma Chi Eta	Deposit Liabilities - AP
31 Jefferson State CC	411505 Bank of America	3/13/2020	\$2,963.05 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	411505 Bank of America	3/13/2020	\$187.08 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	411506 Bank of America	3/13/2020	\$474.24 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	411506 Bank of America	3/13/2020	\$338.45 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	411507 Bank of America	3/13/2020	\$592.34 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	411507 Bank of America	3/13/2020	\$366.44 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	411508 Bank of America	3/13/2020	\$440.10 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411508 Bank of America	3/13/2020	\$1,190.00 Unrestricted Jefferson Campus	Registration Fees- OS
31 Jefferson State CC	411508 Bank of America	3/13/2020	\$118.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	411509 Bobo David	3/13/2020	\$222.87 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411510 Brown Keith	3/13/2020	\$100.50 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	411510 Brown Keith	3/13/2020	\$353.60 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	411511 CDW-Government Inc	3/13/2020	\$581.03 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	411512 Chalkville Ace Hardware	3/13/2020	\$1,636.20 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411513 Chambers Lynn	3/13/2020	\$51.75 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411513 Chambers Lynn	3/13/2020	\$391.40 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	411513 Chambers Lynn	3/13/2020	\$3.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	411514 Cuevas Eugene	3/13/2020	\$148.40 Unrestricted Shelby Campus	Conus (meals) - OS
31 Jefferson State CC	411514 Cuevas Eugene	3/13/2020	\$451.60 Unrestricted Shelby Campus	Lodging - OS
31 Jefferson State CC	411515 Fennell Tapeka	3/13/2020	\$102.06 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411516 Fisher Scientific	3/13/2020	\$3,603.85 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411517 Follett Higher Education Group Inc.	3/13/2020	\$3,244.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411518 Graybar Electric	3/13/2020	\$1,265.68 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411519 Guinn Philip	3/13/2020	\$34.60 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	411519 Guinn Philip	3/13/2020	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC	411520 Harris Seena	3/13/2020	\$69.00 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	\$378.96 Unrestricted Shelby Campus	Commercial Transportation - 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	\$414.97 Unrestricted Shelby Campus	Lodging - OS
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	\$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

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Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	\$21,487.26 ICI Equipment 2XX9-2XX0	Equipment - non capitalized - MS
31 Jefferson State CC	411531 Pocket Nurse Enterprises Inc.	3/13/2020	\$386.12 ICI Equipment 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	411531 Pocket Nurse Enterprises Inc.	3/13/2020	\$11,503.91 ICI Equipment 2XX9-2XX0	Technology \$5K to \$25K - CE
31 Jefferson State CC	411532 Republic Services Inc	3/13/2020	\$50.00 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	411532 Republic Services Inc	3/13/2020	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	411532 Republic Services Inc	3/13/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
31 Jefferson State CC	411533 Rigg Kimberly	3/13/2020	\$279.45 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	411534 Rockett Brian	3/13/2020	\$67.82 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411535 Seale Michael	3/13/2020	\$150.00 Sigma Chi Eta	Deposit Liabilities - AP
31 Jefferson State CC	411536 Serra Chevrolet	3/13/2020	\$1,597.07 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31 Jefferson State CC	411537 Sherman Anne	3/13/2020	\$92.58 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411538 Sherwin Williams Company	3/13/2020	\$495.28 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411539 Shuffett Wendy	3/13/2020	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC	411540 Southern Assoc of Colleges & Schools Commission on Colleges	3/13/2020	\$500.00 Unrestricted Shared Services	Accreditation Expense - PS
31 Jefferson State CC	411541 Southern Pipe & Supply Co Inc	3/13/2020	\$414.73 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411542 Spence Tracy	3/13/2020	\$13.80 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	411543 Stanley Nathaniel	3/13/2020	\$17.25 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	411544 Sutton Edreama	3/13/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411545 Townes Kevin	3/13/2020	\$101.43 Unrestricted Distance Ed	Mileage - IS
31 Jefferson State CC	411546 Triplett Stanley	3/13/2020	\$326.03 Unrestricted Distance Ed	Mileage - IS
31 Jefferson State CC	411547 Turner Shelita	3/13/2020	\$248.80 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	411548 U.S. Bank	3/13/2020	\$247,650.47 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
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 3/13/2020	\$684.29 Unrestricted Shared Services \$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561827 Morgan Zachary	• •	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561828 Morrow Loren 561829 Williams Christine	3/13/2020 3/13/2020	\$176.91 Unrestricted Shared Services	Payroll 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		\$803.32 AE-State Regular 2XX9-2XX0	
31 Jefferson State CC	561832 Roberts Barbara	3/13/2020		Payroll Payroll
31 Jefferson State CC	561833 Sweatt Helen	3/13/2020 3/13/2020	\$475.65 AE-State Regular 2XX9-2XX0 \$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 Jenerson State CC	201032 DICKIII2011 CHALLES	3/13/2020	9300.00 Officatificted Strated Services	i ayı oli

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Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
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	\$9,972.96 AE-State Regular 2XX9-2XX0	Equipment - non capitalized - MS
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	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	\$297.39 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411598 Chamberlain Cassandra	3/18/2020	\$15.00 Unrestricted Shared Services	Other Travel Expenses - 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
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	\$55.00 Unrestricted Jefferson Campus	Conus (meals) - IS
31 Jefferson State CC	411611 Henderson Kristin	3/18/2020	\$30.00 Unrestricted Jefferson Campus	Registration Fees- IS
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	\$186.00 Unrestricted Jefferson Campus	Conus (meals) - OS
31 Jefferson State CC	411612 Hill Candance	3/18/2020	\$637.89 Unrestricted Jefferson Campus	Lodging - 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	\$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	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 Maintenance & Repairs - OOS
31 Jefferson State CC	411617 Inline Electric Supply Co. Inc	3/18/2020	\$709.00 R&R Jefferson Campus	iviaintenance & Repairs - 005

College Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
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	\$875.81 Building Science Technology	Other Travel Expenses - OS
31 Jefferson State CC	411619 Jones Murray	3/18/2020	\$500.00 Unrestricted Shared Services	Other Travel Expenses - OS
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	411620 King Jamie	3/18/2020	\$45.40 Unrestricted Chilton Campus	Other Travel Expenses - 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	\$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	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	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	\$309.24 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	\$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	411632 Petty Cash Custodian	3/18/2020	\$12.99 Unrestricted Shared Services	Technology - non capitalized - 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	\$507.85 Building Science Technology	Other Travel Expenses - OS
31 Jefferson State CC	411637 Safavi Seyed	3/18/2020	\$500.00 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	411638 Shackelford Cindy	3/18/2020	\$119.60 Unrestricted Shared Services	Mileage - IS
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	\$585.03 Unrestricted Shelby Campus	Lodging - OS
31 Jefferson State CC	411641 Spence Tracy	3/18/2020	\$246.10 Unrestricted Shelby Campus	Mileage - 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	\$404.96 Unrestricted Jefferson Campus	Commercial Transportation - OS
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	\$81.77 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	411643 Sweatt Wendy	3/18/2020	\$59.00 Unrestricted Jefferson Campus	Other Travel Expenses - 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	\$5,961.60 R&R Jefferson Campus	Maintenance & Repairs - OOS
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	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

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Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
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 Holdings 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	\$1,090.68 R&R 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	\$86.82 Unrestricted 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	\$175.26 Unrestricted Shared Services	Mileage - OS
31 Jefferson State CC	411691 Smith Venus	3/19/2020	\$175.00 Unrestricted Shared Services	Registration Fees- IS
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	\$2,871.12 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
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

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31 Jefferson State CC	411716 Alabama Power Company	3/30/2020	\$17,333.71 Unrestricted Shelby 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	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	\$656.90 R&R Jefferson 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	\$101.06 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	\$1,277.35 R&R Jefferson 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	\$129.90 R&R St. Clair 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	\$4,000.00 Unrestricted Chilton 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	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	411729 Marcus Service & Solutions LLC	3/30/2020	\$3,983.17 WKW AUTOMOTIVE ERBSLOEH N.A. LLC	Maintenance & Repairs - OOS
31 Jefferson State CC	411730 McKinney Enterprises LLC	3/30/2020	\$3,000.00 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	\$4,198.86 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	411733 Ralya Janice	3/30/2020	\$235.40 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411734 SESAC LLC	3/30/2020	\$688.11 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	\$24.50 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	411737 Water Works & Sewer Board	3/30/2020	\$56.60 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	141757 Starnes Jane	3/31/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141758 Self Bonnie	3/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141759 Harris Seena	3/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141760 Wallace Preston	3/31/2020	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141761 Ray Beth	3/31/2020	\$1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141762 McLendon Rita	3/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141763 Cox Melanie	3/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141764 DeLoach Merissa	3/31/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141765 Jackson Debra	3/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141766 Lewis Cara	3/31/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141767 Braswell Gail	3/31/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141768 Archer Teresa	3/31/2020	\$2,202.46 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	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll

College		Financiai	DISCIOS	ure kepo	ort	
•	lege Name	Check # Payee	Date	Amount	Funding Source	Purpose
	ferson State CC	141771 Hawkins Chelsie	3/31/202		DHR Childcare 2XX9-2XX0	Payroll
31 Jeff	ferson State CC	141772 Jebeles Dimitra	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141773 Carr Kathi	3/31/202		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141774 Coker Pamela	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141775 Keenum Lisa	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141776 Cruso Lisa	3/31/202		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141777 Stockley Ginger	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141778 Cooper Ginger	3/31/202		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141779 Grady Octavia	3/31/202		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141780 Naramore Anna	3/31/202		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141781 Pugh Sandra	3/31/202		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141782 Pickens Elizabeth	3/31/202	.0 \$2,119.92	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141783 Hughes Tina	3/31/202	.0 \$2,202.46	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141784 Turner Jeanie	3/31/202	.0 \$3,269.76	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141785 Thomas Donna	3/31/202	0 \$2,119.92	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141786 Boackle Emil	3/31/202	.0 \$1,707.58	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141787 Burney Roscelia	3/31/202	0 \$2,037.38	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141788 Call Jacob	3/31/202	.0 \$2,797.90	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141789 Carpenter Valencia	3/31/202	91,707.58	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141790 Collins Angela	3/31/202	.0 \$2,037.38	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141791 Duncan Leconyea	3/31/202	.0 \$1,707.58	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141792 Fennell Tapeka	3/31/202	.0 \$2,462.00	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141793 Foster Deborah	3/31/202	.0 \$1,294.88	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141794 Fraser Thompson Stacye	3/31/202	.0 \$2,408.58	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141795 Howard Amber	3/31/202	.0 \$1,129.92	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141796 Jones Juanita	3/31/202	.0 \$1,707.58	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141797 Kelley Pamela	3/31/202	.0 \$1,294.88	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141798 Minter Shondrika	3/31/202	.0 \$1,171.21	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141799 Pippens Amberetta	3/31/202	10 \$1,611.16	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141800 Silor Virginia	3/31/202	.0 \$2,532.38	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141801 Sipe James	3/31/202	0 \$1,418.71	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141802 Smith Heather	3/31/202	.0 \$2,037.38	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141803 Urbahns Laura	3/31/202		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141804 Chambers Lynn	3/31/202		AE-Federal Regular 2XX9-2XX0	Payroll
	ferson State CC	141805 Anderson Laurel	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141806 Brownlee Lareatha	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141807 Clark Natalya	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141808 Cobb Rose	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141809 Dunning Freddie	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141810 Ezell Laura	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141811 McAdory Tracy	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141812 Reach Brett	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141813 Cimalore Beverly	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141814 Crotwell David	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141815 Culver Cynthia	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141816 Fisher Debra	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	141817 Guizar Hector	3/31/202		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	141819 Patterson William	3/31/202	:u \$1,583.75	Unrestricted Shared Services	Payroll

College		Financial Disclosur	e Report	
Code College Name	Check # Payee	Date Ar	nount Funding Source	Purpose
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	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141829 Cooper Jay	3/31/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141830 Barnett C	3/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141831 Capps Randi	3/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141832 Carson William	3/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141833 Green Vincent	3/31/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141834 Harris Michael	3/31/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141836 McDonald Thomas	3/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141837 Nathan Charlie	3/31/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141838 Solomon R	3/31/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141839 Tidmore Cecil	3/31/2020	\$1,945.03 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141840 Toney Clifford	3/31/2020	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141841 Perry Tashundia	3/31/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141842 Sullivan Terri	3/31/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141843 Berry Archie	3/31/2020	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141844 Brown Kenneth	3/31/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141845 Cunningham Velma	3/31/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141846 Eason Haley	3/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141847 Martin Jerry	3/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141848 Payne Russell	3/31/2020	\$2,321.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141849 Pendleton Carolyn	3/31/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141850 Purvis Larose	3/31/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141851 Sanders Bernard	3/31/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141852 Steele Kelvin	3/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141853 Wilson Dave	3/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141854 Brown Mavis	3/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141855 Cooper-Cox Robbie	3/31/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141856 Duchock Anita	3/31/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141857 Johnson Gayle	3/31/2020	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141858 Lattimore Rosetta	3/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141859 Mathis Brenda	3/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141860 Washington Destin	3/31/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141861 Young Reginald	3/31/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141862 Ellison Jonathan	3/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
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

College		Financiai Disciosu	re keport	
Code College N	ame Check # Payee	Date	Amount Funding Source	Purpose
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	,	3/31/2020	\$500.70 Unrestricted Shared Services	Payroll
31 Jefferson		3/31/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson		3/31/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson	,	3/31/2020	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson		3/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson	•	3/31/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson	• •	3/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson	•	3/31/2020	\$884.57 Unrestricted Shared Services	Payroll
31 Jefferson	•	3/31/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson		3/31/2020	\$650.91 Unrestricted Shared Services	Payroll
31 Jefferson		3/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson		3/31/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson		3/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson	· · ·	3/31/2020	\$467.32 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 141916 Sledge Sherman	3/31/2020	\$667.60 Unrestricted Shared Services	Payroll

College		Financial L	risciosi	ле керо	ort	
•	ollege Name	Check # Payee	Date	Amount	Funding Source	Purpose
	fferson State CC	141917 Smith Christopher	3/31/2020	\$534.08	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141918 Smith Kandice	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141919 Snipes Britney	3/31/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141920 Stapleton Emily	3/31/2020	\$600.84	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141921 Stephens Laura	3/31/2020	\$901.26	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141922 Thomas Sarah	3/31/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141923 Tisdale Kristi	3/31/2020	\$801.12	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141924 Tubbs Carrie	3/31/2020	\$333.80	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141925 Weeks Laura	3/31/2020	\$600.84	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141926 Wells Gabrielle	3/31/2020	\$367.18	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141927 Whitten Donna	3/31/2020	\$901.26	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141928 Wynn Laura	3/31/2020	\$433.94	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141929 Hyde Natalie	3/31/2020	\$858.00	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141930 Yates Lanette	3/31/2020	\$462.00	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141931 Fach Colin	3/31/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141932 Hambright David	3/31/2020	\$762.16	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141933 Harvey Richard	3/31/2020	\$1,205.98	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141934 Haywood James	3/31/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141935 Landry Audrey	3/31/2020	\$136.10	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141936 Lowe Russell	3/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	141937 McDonnell Kyle	3/31/2020		Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	141938 Panepento Matthew	3/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	141939 Smiley Jenny	3/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	141940 Ward William	3/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	141941 Lormor Jordan	3/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	141942 Poe Ami	3/31/2020		Unrestricted Shelby Campus	Payroll
	fferson State CC	141943 Smith Lisa	3/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	141944 Harris Sandra	3/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	141945 Stephens Sheila	3/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	141946 Anderson LaToya	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
	fferson State CC	141947 Badio Jessical	3/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	fferson State CC	141948 Barnett Laura	3/31/2020	_	AE-State Regular 2XX9-2XX0	Payroll
	fferson State CC	141949 Blackmon Archie	3/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	fferson State CC	141950 Blair Michael	3/31/2020	_	AE-State Regular 2XX9-2XX0	Payroll
	fferson State CC	141951 Brown Edith	3/31/2020		AE - State Inst'l 2XX9-2XX0	Payroll
	fferson State CC	141952 Callins Lillian	3/31/2020	_	AE-Federal Regular 2XX9-2XX0	Payroll
	fferson State CC	141953 Coleman Henry	3/31/2020	1	AE-Federal Regular 2XX9-2XX0	Payroll
	fferson State CC fferson State CC	141954 Cook Kimberly	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
	fferson State CC	141955 Davis Jeffrey 141956 Derrick Mona	3/31/2020 3/31/2020		AE-State Regular 2XX9-2XX0 AE-Federal IEL/CE 2XX9-2XX0	Payroll
	fferson State CC	141957 Eichhorn Rhonda	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll Payroll
	fferson State CC	141958 Hawkins Felita	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
	fferson State CC	141959 Latham Shane	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
	fferson State CC	141960 Merritt Adrienne	3/31/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	fferson State CC	141961 Miner Rebecca	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
	fferson State CC	141962 Montgomery Helen	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
	fferson State CC	141963 Moore Cynthia	3/31/2020		AE-State Regular 2XX9-2XX0	Payroll
	fferson State CC	141964 Morgan Mary	3/31/2020		AE - State Regular 2XX9-2XX0	Payroll
27 161	incison state cc	1.130 i morgani mary	3/31/2020	, y+JJ.20	THE STATE HIST PARTY ZARO	i dyloli

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	-	3/31/2020	\$549.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	·	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		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	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	141983 Wood Gayle	3/31/2020	\$338.24 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	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141986 Frank Theresa	3/31/2020	\$495.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$458.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141988 Smith Victoria	3/31/2020	\$498.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	141989 Blackmon Timothy	3/31/2020	\$495.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$346.56 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	. 6	3/31/2020	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	3/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	S	3/31/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/31/2020	\$520.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	3/31/2020	\$291.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/31/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<u> </u>	3/31/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$255.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	3/31/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/31/2020	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/31/2020	\$145.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	3/31/2020	\$1,081.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	·	3/31/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	5	3/31/2020 3/31/2020	\$620.00 Unrestricted Shared Services \$312.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		3/31/2020 3/31/2020	\$540.80 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	•	3/31/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/31/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$499.20 Unrestricted Shared Services	Payroll
21 Jenerson State CC	THEOTE IVIIION FININA	3/31/2020	7433.20 Official Stidied Services	rayıvıı

College		Financiai L	risciosi	ire kepo	rt	
_	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
	efferson State CC	142013 Moore Caitlin	3/31/2020	\$998.40	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142014 Murphy Penny	3/31/2020	\$322.40	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142015 Parsons Charles	3/31/2020	\$166.40	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142016 Pleasant Nikesha	3/31/2020	\$998.40	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142017 Russell Stephanie	3/31/2020	\$665.60	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142018 Shines Denise	3/31/2020	\$1,330.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142019 Smith Ashlyn	3/31/2020	\$665.60	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142020 Smith Laura	3/31/2020	\$375.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142021 Suttle Debra	3/31/2020	\$665.60	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142022 Taylor Pandra	3/31/2020	\$1,330.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142023 Thomas Linda	3/31/2020	\$728.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142024 Williams-Gillard Taneka	3/31/2020	\$1,310.40	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142025 Willis Erica	3/31/2020	\$499.20	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142026 Winborn Jennifer	3/31/2020	\$332.80	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142027 Patterson Adam	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142028 Busby Yvette	3/31/2020	\$806.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142029 Jones Lesia	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
	efferson State CC	142030 Clifton Tracy	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142031 Glover Anita	3/31/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	142032 Moore Kimberly	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142033 Stewart Janice	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142034 Amerson-Dobbs Jessica	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142035 Cannon Kimberly	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142036 Dancy Darryl	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142037 Grayson Shirley	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142038 Gumbs Andrea	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142039 Moore Shanine	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142040 Niswander Carly	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142041 Payne Adrian	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142042 Wood Kelly	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142043 Wilson Candace	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142044 Acoff Kenniyah	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142045 Adams Tracy	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	142046 Anderson Davida	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142047 Blankenship Jamie 142048 Brown Carol	3/31/2020 3/31/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
	efferson State CC	142049 Carlee Jerrica			Unrestricted Shared Services	Payroll
	efferson State CC	142050 Carruba Lorrie	3/31/2020 3/31/2020		Unrestricted Shared Services	Payroll Payroll
	efferson State CC	142051 Daniels Nautyca	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142052 Dunning William	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142053 Duren Courtney	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142054 Edwards Tracy	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142055 Elliott Julie	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142056 Entler Kristin	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142057 Gordon Mattie	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142058 Kirkland Olivia	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142059 Liddle Elizabeth	3/31/2020		Unrestricted Shared Services	Payroll
	efferson State CC	142060 Owens Jaycee	3/31/2020		Unrestricted Shared Services	Payroll
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College		Financiai Disclosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State		3/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 142062 Putnam Patricia	3/31/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 142063 Rheaume Stephanie	3/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 142064 Spencer Marguerite	3/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 142065 Twymon Erika	3/31/2020	\$388.50 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 142066 White Sandra	3/31/2020	\$399.00 Unrestricted Shared Services	Payroll
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		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	,	3/31/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State	• •	3/31/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State	5	3/31/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020	\$120.00 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020	\$547.50 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	3/31/2020	\$300.00 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020	\$510.00 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020	\$383.25 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020	\$150.00 Unrestricted Shared Services	Payroll
31 Jefferson State	S	3/31/2020	\$465.00 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	3/31/2020	\$285.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	3/31/2020	\$870.00 Unrestricted Shared Services	Payroll
31 Jefferson State		3/31/2020 3/31/2020	\$336.00 Unrestricted Shared Services \$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State	<u> </u>		•	Payroll
31 Jefferson State (31 Jefferson State (3/31/2020 3/31/2020	\$760.00 Unrestricted Shelby Campus \$475.00 Unrestricted Shared Services	Payroll
				Payroll
31 Jefferson State	CC 142108 Stoeckert Wendi	3/31/2020	\$475.00 Unrestricted Shared Services	Payroll

College		Financiai	DISCIOSU	ire kepo	rt	
Code	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31	Jefferson State CC	142109 Crotwell Edward	3/31/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142110 Davis Patricia	3/31/2020	\$315.00	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	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142113 Brown Keith	3/31/2020	\$16,666.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142114 Bonds Amanda	3/31/2020	\$5,645.83	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142115 Cabaniss Amanda	3/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142116 Clifton Teresa	3/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	142117 Craven Kimberly	3/31/2020	\$8,020.89	Unrestricted St. Clair Campus	Payroll
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		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		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142140 Turner Venius	3/31/2020		Unrestricted Distance Ed	Payroll
	Jefferson State CC	142141 Walker Melisa	3/31/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	142142 Willis Rebecca	3/31/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	142143 Wilson Marjorie	3/31/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	142144 Carwell Eric	3/31/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	142145 Hill Candance	3/31/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	142146 Sweatt Wendy	3/31/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	142147 Chamberlain Cassandra	3/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142148 Hill Mandel	3/31/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	142149 Norris James	3/31/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	142150 Arnold Erin	3/31/2020		Unrestricted Distance Ed	Payroll
	Jefferson State CC	142150 Arnold Erin	3/31/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	142151 Baccus Steven	3/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142152 Bej Meena	3/31/2020		Unrestricted Distance Ed	Payroll
	Jefferson State CC	142152 Bej Meena	3/31/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	142153 Black Kelley	3/31/2020		Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	142154 Boitet Evan	3/31/2020	\$440.00	Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC		3/31/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		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		3/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	_	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
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	•	3/31/2020	\$1,577.07 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	•	3/31/2020	\$4,263.93 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	S	3/31/2020	\$6,278.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	,	3/31/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		3/31/2020	\$6,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$5,882.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		3/31/2020	\$6,924.67 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	,	3/31/2020	\$4,412.08 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		3/31/2020	\$7,857.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		3/31/2020	\$6,785.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	•	3/31/2020	\$1,705.44 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	,	3/31/2020	\$3,795.98 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		3/31/2020	\$4,710.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC		3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$1,778.84 Unrestricted Distance Ed \$5,336.49 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	S	3/31/2020 3/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020 3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$330.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		3/31/2020	\$2,786.25 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	,	3/31/2020	\$2,786.25 Unrestricted Distance Ed \$2,786.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	,	3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	3/31/2020	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		3/31/2020	\$1,102.69 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	•	3/31/2020	\$4,410.75 Unrestricted Shelby Campus	Payroll
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College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State Co	•	3/31/2020	\$3,800.46 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	142195 Crawford Wade	3/31/2020	\$950.12 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	142196 Dobyns Linda	3/31/2020	\$5,831.42 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	142197 Logan Sandra	3/31/2020	\$7,885.78 Unrestricted Distance Ed	Payroll
31 Jefferson State Co		3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	142199 McGhee Benjamin	3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	142200 Mitchell Peasant Denedra	3/31/2020	\$3,251.40 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	142200 Mitchell Peasant Denedra	3/31/2020	\$2,167.60 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	142201 Peeples Peggy	3/31/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	142202 Raza Syed	3/31/2020	\$4,780.66 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	142202 Raza Syed	3/31/2020	\$1,195.17 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	142203 Fisher Justin	3/31/2020	\$2,797.12 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	142203 Fisher Justin	3/31/2020	\$4,195.66 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	142204 Tydlaska Michael	3/31/2020	\$4,595.83 Unrestricted Shared Services	Payroll
31 Jefferson State Co	142205 Jackson Todd	3/31/2020	\$3,107.43 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	142205 Jackson Todd	3/31/2020	\$3,504.13 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	142206 Mitchell Joseph	3/31/2020	\$1,638.94 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	142206 Mitchell Joseph	3/31/2020	\$6,987.06 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	142207 Rinsky Glenn	3/31/2020	\$8,514.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	142208 Avery Camilla	3/31/2020	\$2,456.21 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	•	3/31/2020	\$4,986.88 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	142209 Bullock Joel	3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/31/2020	\$994.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	S	3/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/31/2020	\$664.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	3/31/2020	\$5,841.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	,	3/31/2020	\$757.32 Unrestricted Shared Services	Payroll
31 Jefferson State Co	5	3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/31/2020	\$427.32 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	3/31/2020	\$427.32 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	- · · · · · · · · · · · · · · · · · · ·	3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/31/2020	\$427.32 Unrestricted Shared Services	Payroll
31 Jefferson State Co	·	3/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		3/31/2020	\$3,847.83 Unrestricted Shared Services	Payroll
31 Jefferson State CO	5	3/31/2020	\$990.00 Unrestricted Shared Services \$999.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO 31 Jefferson State CO		3/31/2020 3/31/2020	\$5,831.42 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co		3/31/2020	\$4,541.25 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson State Co		3/31/2020	\$1,135.31 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co		3/31/2020	\$6,664.11 Unrestricted Jefferson Campus	Payroll
21 Jeneizon 21916 C	142234 JUNES WILLIAY	3/31/2020	50,004.11 Official Jefferson Campus	rayion

College		Financiai	DISCIOSE	ire kepo	rt	
•	ge Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jeffer	son State CC	142235 Scofield Douglas	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142236 Tubbs Cecilia	3/31/2020	\$6,642.28	Unrestricted Distance Ed	Payroll
31 Jeffer	son State CC	142237 Boehm Matthew	3/31/2020	\$6,292.22	Unrestricted Jefferson Campus	Payroll
31 Jeffer	son State CC	142238 Boulware Kim	3/31/2020	\$330.00	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142239 Boyer Katherine	3/31/2020	\$6,907.89	Unrestricted Jefferson Campus	Payroll
31 Jeffer	son State CC	142240 Brooks Michael	3/31/2020	\$669.00	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142241 Burke Eleanna	3/31/2020	\$440.00	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142242 Burns Syreeta	3/31/2020	\$7,199.11	Unrestricted Shelby Campus	Payroll
31 Jeffer	son State CC	142243 Carr Bethany	3/31/2020	\$334.50	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142244 Caskey Connie	3/31/2020	\$6,221.92	Unrestricted Shelby Campus	Payroll
31 Jeffer	son State CC	142245 Conner Debra	3/31/2020	\$4,800.44	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142246 Cook Susan	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142247 Crumpton Eva	3/31/2020	\$880.00	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142248 Cuevas Eugene	3/31/2020	\$6,335.33	Unrestricted Shelby Campus	Payroll
31 Jeffer	son State CC	142249 Eastman Jacqueline	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142250 Eastman Robert	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142251 Forsythe Trisha	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll
31 Jeffer	son State CC	142252 Henderson Kristin	3/31/2020	\$6,252.83	Unrestricted Distance Ed	Payroll
31 Jeffer	son State CC	142252 Henderson Kristin	3/31/2020	\$2,084.28	Unrestricted Jefferson Campus	Payroll
31 Jeffer	son State CC	142253 Hicks Jeremy	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142254 Hyde Dianna	3/31/2020		Unrestricted Shelby Campus	Payroll
31 Jeffer	son State CC	142255 Johnson Sarah	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142256 Kaiser Mary	3/31/2020		Unrestricted Shelby Campus	Payroll
	son State CC	142257 Kendrick Haley	3/31/2020		Unrestricted St. Clair Campus	Payroll
	son State CC	142258 King Jamie	3/31/2020	1 1	Unrestricted Chilton Campus	Payroll
	son State CC	142258 King Jamie	3/31/2020		Unrestricted St. Clair Campus	Payroll
	son State CC	142259 Kitchens Lauren	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142260 Kosmus Amanda	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142261 Krayer Jerry	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142262 Lewis Erin	3/31/2020		Unrestricted Shelby Campus	Payroll
	son State CC	142262 Lewis Erin	3/31/2020		Unrestricted St. Clair Campus	Payroll
	son State CC	142263 Lucas Gail	3/31/2020	_	Unrestricted Shared Services	Payroll
	son State CC	142264 Mathis Julie	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142265 McDonald Harrison	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142266 Melvin Jacob	3/31/2020		Unrestricted Distance Ed	Payroll
	son State CC	142266 Melvin Jacob	3/31/2020		Unrestricted St. Clair Campus	Payroll
	son State CC	142267 Moore Walter	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142268 Moreman Sarah	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC son State CC	142269 Oliver Sharde 142270 Pass Lynn	3/31/2020		Unrestricted Shared Services	Payroll
		•	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC son State CC	142271 Phares Jane 142272 Rismanchi-Dolatabadi Leila	3/31/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
	son State CC	142273 Rockett Brian	3/31/2020 3/31/2020		Unrestricted Shelby Campus	Payroll Payroll
	son State CC	142274 Rudd Tammy	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142274 Rudu Farinity 142275 Steed Thomas	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142276 Taylor Mary	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142277 Tubbs Lauren	3/31/2020		Unrestricted Shared Services	Payroll
	son State CC	142278 Williams Betty	3/31/2020		Unrestricted Shared Services	Payroll
21 101101	Jon Juic CC	TIEE/O TEMBUINS DUCKY	3,31,2020	, 7000.00	om estricted shared services	i ayı on

College		Financiai Disclosu	ге керогт	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC		3/31/2020	\$5,366.83 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		3/31/2020	\$1,003.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$4,750.58 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	-	3/31/2020	\$994.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$7,772.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	142285 Kline David	3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142286 McRae David	3/31/2020	\$2,632.22 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	142286 McRae David	3/31/2020	\$3,948.34 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	142287 Parsons Rex	3/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142288 Shuffett Wendy	3/31/2020	\$6,457.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	142289 West Pamela	3/31/2020	\$7,114.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	142290 Bonner Phaer	3/31/2020	\$6,006.56 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	142291 Ford Angela	3/31/2020	\$2,032.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	142291 Ford Angela	3/31/2020	\$3,048.35 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	142292 Gasper Sarah	3/31/2020	\$1,332.82 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	142292 Gasper Sarah	3/31/2020	\$5,331.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	142293 Jones Samuel	3/31/2020	\$3,537.60 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	142293 Jones Samuel	3/31/2020	\$5,306.40 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	142294 Triplett Stanley	3/31/2020	\$5,496.44 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	142294 Triplett Stanley	3/31/2020	\$1,125.78 Unrestricted Distance Ed	Payroll
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	\$5,748.91 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	142296 Lewis Lucy	3/31/2020	\$1,916.31 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		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		3/31/2020	\$5,696.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		3/31/2020	\$1,083.80 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		3/31/2020	\$4,335.20 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		3/31/2020	\$7,529.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	•	3/31/2020	\$4,668.47 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	,	3/31/2020	\$1,202.49 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	,	3/31/2020	\$1,202.48 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	•	3/31/2020	\$9,501.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		3/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		3/31/2020	\$7,155.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	3/31/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	3/31/2020	\$2,127.29 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	5	3/31/2020	\$2,127.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC		3/31/2020 3/31/2020	\$7,225.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC		3/31/2020 3/31/2020	\$440.00 Unrestricted Shared Services \$6,033.96 Unrestricted Chilton Campus	Payroll Payroll
31 Jefferson State CC	_	3/31/2020	\$1,149.32 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	-	3/31/2020	\$8,007.11 Unrestricted Distance Eu	Payroll Payroll
31 Jefferson State CC		3/31/2020	\$770.00 Unrestricted Shared Services	Payroll
21 Jenerson State CC	142313 Glay Ivialk	3/31/2020	2770.00 Onlestricted Stidted Setvices	rayiuii

College		Financiai Disciosu	re keport	
Code College N	ame Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson		3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142317 Green-Douglas Terri	3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142318 Hargett Yu-Ing	3/31/2020	\$4,117.18 Unrestricted Distance Ed	Payroll
31 Jefferson	State CC 142318 Hargett Yu-Ing	3/31/2020	\$3,368.60 Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC 142319 Holley Jamie	3/31/2020	\$1,762.20 Unrestricted Distance Ed	Payroll
31 Jefferson	State CC 142319 Holley Jamie	3/31/2020	\$4,314.36 Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC 142320 Mizzell Angela	3/31/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142321 Moore Sabrina	3/31/2020	\$5,780.56 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142322 Mortey Kingsley	3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142323 Nagy Lisa	3/31/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC 142324 Parker Darlene	3/31/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142325 Pate Peggy	3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142326 Ray Clarence	3/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142327 Shypil Olena	3/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142328 Stricklin Sharon	3/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142329 Theodorou Konstantin	os 3/31/2020	\$7,102.78 Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC 142330 Thrasher Margaret	3/31/2020	\$5,696.83 Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC 142331 Wallace Robert	3/31/2020	\$4,585.72 Unrestricted Distance Ed	Payroll
31 Jefferson	State CC 142331 Wallace Robert	3/31/2020	\$4,585.72 Unrestricted Jefferson Campus	Payroll
31 Jefferson	State CC 142332 White Samuel	3/31/2020	\$6,375.75 Unrestricted Jefferson Campus	Payroll
31 Jefferson	State CC 142333 Williams Chad	3/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142334 Wills Nina	3/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142335 Yazdi Roya	3/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 142336 Gross Montez	3/31/2020	\$5,838.30 AE-Federal Regular 2XX9-2XX0	Payroll
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		3/31/2020	\$3,787.89 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson	•	3/31/2020	\$3,233.56 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson		3/31/2020	\$5,971.75 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson		3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson	,	3/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson	,	3/31/2020	\$6,200.14 Unrestricted Chilton Campus	Payroll
31 Jefferson		3/31/2020	\$3,439.17 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson		3/31/2020	\$3,030.83 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson		3/31/2020	\$3,287.67 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson	o	3/31/2020	\$5,165.34 Unrestricted Distance Ed	Payroll
31 Jefferson	8	3/31/2020	\$1,291.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson	•	3/31/2020	\$1,073.34 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson	•	3/31/2020	\$1,431.29 Unrestricted Distance Ed	Payroll
31 Jefferson	•	3/31/2020	\$1,430.75 Unrestricted Shelby Campus	Payroll
31 Jefferson	•	3/31/2020	\$1,431.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson		3/31/2020	\$3,099.17 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson		3/31/2020	\$4,804.11 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson 31 Jefferson	•	3/31/2020 2/31/2020	\$660.00 Unrestricted Shared Services \$660.00 Unrestricted Shared Services	Payroll
		3/31/2020	•	Payroll
31 Jefferson 31 Jefferson	•	3/31/2020 3/31/2020	\$3,668.58 Unrestricted Distance Ed \$5,502.86 Unrestricted Jefferson Campus	Payroll
			•	Payroll
31 Jefferson	State CC 142355 Smith Venus	3/31/2020	\$1,778.53 Unrestricted Distance Ed	Payroll

College		Financiai D	isciosi	ure Kepc	ort	
•	lege Name	Check# Payee	Date	Amount	Funding Source	Purpose
	ferson State CC	142355 Smith Venus	3/31/202	0 \$5,335.58	3 Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	142356 Burroughs Kelley	3/31/202		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	142357 Carter Michael	3/31/202	0 \$6,785.33	3 Unrestricted Shelby Campus	Payroll
31 Jeff	ferson State CC	142358 Foster Michelle	3/31/202	0 \$550.00	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	142359 Payne Michael	3/31/202	0 \$880.00	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	142360 Wilcher Donald	3/31/202	0 \$7,439.71	Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	142361 Taylor Danny	3/31/202	0 \$6,355.33	3 Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	142362 Wiley Jeffrey	3/31/202	0 \$4,707.38	3 Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	142362 Wiley Jeffrey	3/31/202	0 \$1,176.84	Unrestricted St. Clair Campus	Payroll
31 Jeff	ferson State CC	142363 Bigbee Leah	3/31/202	0 \$7,491.33	3 Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	142364 Tomlin Tonya	3/31/202	0 \$5,083.22	2 Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	142365 LeBlanc Vanessa	3/31/202	0 \$7,980.59	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	142366 Hughes Kevin	3/31/202	0 \$330.00	Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	142367 Coburn Danielle	3/31/202	0 \$10,867.91	L Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	142368 Brown Catherine	3/31/202	0 \$1,332.55	Unrestricted Chilton Campus	Payroll
31 Jeff	ferson State CC	142368 Brown Catherine	3/31/202		3 Unrestricted Shelby Campus	Payroll
31 Jeff	ferson State CC	142369 Echols Danise	3/31/202	0 \$1,900.23	3 Unrestricted Distance Ed	Payroll
31 Jeff	ferson State CC	142369 Echols Danise	3/31/202	0 \$2,850.35	Unrestricted Shelby Campus	Payroll
31 Jeff	ferson State CC	142370 Hallmark Camille	3/31/202	0 \$1,398.29	9 Unrestricted Distance Ed	Payroll
31 Jeff	ferson State CC	142370 Hallmark Camille	3/31/202	0 \$5,593.15	Unrestricted Jefferson Campus	Payroll
31 Jeff	ferson State CC	142371 Harris Liesl	3/31/202		Unrestricted Shared Services	Payroll
31 Jeff	ferson State CC	142372 Bell Norma	3/31/202		5 Unrestricted Shared Services	Payroll
	ferson State CC	142373 Bierley Jason	3/31/202		3 Unrestricted Shared Services	Payroll
	ferson State CC	142374 Moore Kenneth	3/31/202		1 Unrestricted Shared Services	Payroll
	ferson State CC	142375 Sykes-Bennett Latosha	3/31/202		5 Unrestricted Shared Services	Payroll
	ferson State CC	142376 Alexander Zachary	3/31/202		3 Unrestricted St. Clair Campus	Payroll
	ferson State CC	142377 Culbertson Shay	3/31/202		3 Unrestricted Jefferson Campus	Payroll
	ferson State CC	142377 Culbertson Shay	3/31/202		3 Unrestricted Shelby Campus	Payroll
	ferson State CC	142378 Davis Alan	3/31/202		3 Unrestricted Shared Services	Payroll
	ferson State CC	142379 Luna Wilmer	3/31/202		3 Unrestricted Shelby Campus	Payroll
	ferson State CC	142380 Lyons Charlotte	3/31/202		3 Unrestricted Distance Ed	Payroll
	ferson State CC	142381 Payne Michael	3/31/202		Unrestricted Shared Services	Payroll
	ferson State CC	142382 Townes Kevin	3/31/202		3 Unrestricted Shelby Campus	Payroll
	ferson State CC	142383 Folds Dusty	3/31/202		3 Unrestricted Jefferson Campus	Payroll
	ferson State CC	142384 Goss Barbara	3/31/202		3 Unrestricted Shared Services	Payroll
	ferson State CC	142385 King Clare	3/31/202		5 Unrestricted St. Clair Campus	Payroll
	ferson State CC	142386 Lawley Heather	3/31/202		7 Unrestricted Shared Services	Payroll
	ferson State CC	142387 Stewart Sharon	3/31/202		3 Unrestricted Shelby Campus	Payroll
	ferson State CC ferson State CC	142388 Ginn Shannon	3/31/202		3 Unrestricted Shared Services	Payroll
		142389 Lane Tiffany	3/31/202		2 Unrestricted Shared Services 3 Unrestricted Shared Services	Payroll
	ferson State CC ferson State CC	142390 Sherman Anne 142391 Armstrong Toneka	3/31/202		3 Unrestricted Shared Services	Payroll
	ferson State CC	142392 Bobo Cynthia	3/31/202 3/31/202		2 Unrestricted Shared Services	Payroll Payroll
	ferson State CC	142393 Creer Reina	3/31/202		3 Unrestricted Shared Services	•
	ferson State CC	142394 Emmerich Julie	3/31/202		7 Unrestricted Shared Services	Payroll Payroll
	ferson State CC	142395 Goodman Adam	3/31/202		7 Unrestricted Shared Services	Payroll
	ferson State CC	142396 Guinn Philip	3/31/202		5 Unrestricted Shared Services	Payroll
	ferson State CC	142397 Hobbs Phillip	3/31/202		2 Unrestricted Shared Services	Payroll
21 1611	ierson state CC	14237/ 110003 (111111p	3/31/2020	υ γ11,312.12	- Officatificted Stialed Services	Fayron

College				
Code College Name	Check # Payee		Amount Funding Source	Purpose
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	\$5,147.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142421 Wilson Kenneth	3/31/2020	\$8,959.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142422 Kin Amanda	3/31/2020	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142423 Stephens Nareiko	3/31/2020	\$5,610.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142424 Bailey Mark	3/31/2020	\$7,236.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142425 Kennedy Ronphael	3/31/2020	\$4,766.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142426 Bobo David	3/31/2020	\$7,452.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142427 Creamer Kelli	3/31/2020	\$6,624.64 Unrestricted Shared Services	Payroll
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		\$6,705.00 Unrestricted Shared Services	· ·
31 Jefferson State CC	142433 Eubanks Colin	3/31/2020 3/31/2020	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC				Payroll
	142434 McCallister Gregory 142435 McCombs Valerie	3/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142436 McIntosh Linda	3/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC		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

College

College			Financiai Disclosu	ire Kepoi	rt	
Code College	Name	Check # Payee	Date	Amount	Funding Source	Purpose
_	on State CC	142446 Fulmer Ann	3/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	142447 Yazdi Aliakbar	3/31/2020	\$9,755.42	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561900 Swann Christopher	3/31/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561903 Liddle Christiana	3/31/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561904 Broome Kristy	3/31/2020	\$267.04	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561905 Brown Jason	3/31/2020	\$333.80	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561906 Cofield Sally	3/31/2020	\$297.00	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561907 Morgan Zachary	3/31/2020	\$600.84	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561908 Brand Charlotte	3/31/2020	\$808.99	AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferso	on State CC	561909 McGowan Elsie	3/31/2020	\$401.66	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferso	on State CC	561910 Roberts Barbara	3/31/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferso	on State CC	561911 Sweatt Helen	3/31/2020	\$549.64	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferso	on State CC	561912 Young Katherine	3/31/2020	\$380.52	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferso	on State CC	561913 Begnaud Phillip	3/31/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561914 O'Hern David	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561915 Bishop Patrick	3/31/2020	\$582.40	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561916 McCormick Jessica	3/31/2020	\$124.80	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561917 Castleberry James	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561918 Dickinson Charles	3/31/2020	\$360.00	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561919 Morgan Rickey	3/31/2020	\$378.00	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561920 Purdy Zane	3/31/2020	\$83.20	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561921 Gillham Martha	3/31/2020	\$475.00	Unrestricted Shared Services	Payroll
	on State CC	561922 Karluk Dakota	3/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561923 Sanders Patsy	3/31/2020	\$254.63	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561924 Channel Raymond	3/31/2020	\$570.00	Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561925 Johnson Marvin	3/31/2020	\$675.00	Unrestricted Shared Services	Payroll
	on State CC	561926 Villegas Zaire	3/31/2020	\$399.00	Unrestricted Shared Services	Payroll
	on State CC	561927 Cresswell Richard	3/31/2020		Unrestricted Shelby Campus	Payroll
	on State CC	561928 Clark Stacy	3/31/2020		Unrestricted Jefferson Campus	Payroll
	on State CC	561929 Barnes Debra	3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561930 Culpepper Michael	3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561931 Therrien Corie	3/31/2020	_	Unrestricted Shared Services	Payroll
	on State CC	561932 Logan Robert	3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561933 Robinson Mary Alice	3/31/2020	_	Unrestricted Shared Services	Payroll
	on State CC	561934 Harris Gail	3/31/2020	•	Unrestricted Shared Services	Payroll
	on State CC	561935 Black Edward	3/31/2020	_	Unrestricted Shared Services	Payroll
	on State CC	561936 Looney Yvonne	3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561937 Waldron Edward	3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561938 Ginas Gallow Elizabeth	3/31/2020	•	Unrestricted Shared Services	Payroll
	on State CC	561939 Goss Christine	3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561940 Graves Mary	3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561941 Sloan Carl	3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561942 Smitherman April	3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561943 Dice James	3/31/2020 3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561944 Safavy Ahmad	3/31/2020 3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561945 Bowen Heath	3/31/2020 3/31/2020		Unrestricted Shared Services	Payroll
	on State CC	561946 Dunn Darrin	3/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso	on State CC	561947 Hall Melissa	3/31/2020	\$660.00	Unrestricted Shared Services	Payroll

College	Financi	ai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	\$969.76 Unrestricted Jefferson 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	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	\$11,134.21 R&R Chilton 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	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	\$928.80 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	\$1,343.66 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	411766 AEA	4/7/2020	\$153.08 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	4/7/2020	\$1,242.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	411769 Alabama Child Support Payment Center	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

College	Financ	iai Disclosur	e Keport	
Code College Name	Check # Payee	Date Ar	nount Funding Source	Purpose
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	\$153.87 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	411783 Goodman Adam	4/7/2020	\$75.00 Unrestricted Jefferson Campus	Registration Fees- 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	\$640.71 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	411784 Hamilton-Williams Margaret	4/7/2020	\$341.66 Unrestricted Shared Services	Mileage - 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	\$213.57 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	411788 Kimble Lisa	4/7/2020	\$324.75 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	\$2,928.00 Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31 Jefferson State CC	411791 Northern District of Alabama	4/7/2020	\$385.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	411792 Northern District of Alabama	4/7/2020	\$976.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	411793 Northern District of Alabama	4/7/2020	\$580.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	411794 Northern District of Alabama	4/7/2020	\$466.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	411795 Office Depot	4/7/2020	\$155.14 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	411796 Opportunity Systems Incorporating Independence LLC	4/7/2020	\$774.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	411797 Plumb-Tech Inc.	4/7/2020	\$461.01 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411798 Pocket Nurse Enterprises Inc.	4/7/2020	\$41.54 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	411799 Reliastar Life Insurance Co	4/7/2020	\$55.75 Payroll Clearing Fund	Reliastar Life Ins
31 Jefferson State CC	411800 RJ Young Company	4/7/2020	\$507.91 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	411800 RJ Young Company	4/7/2020	\$3,062.79 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	411801 Scarbrough William	4/7/2020	\$99.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	411802 Sherwin Williams Company	4/7/2020	\$207.10 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	411803 Smitherman Daniel	4/7/2020	\$135.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	411804 State of Alabama	4/7/2020	\$1,613.62 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	411805 State of Alabama	4/7/2020	\$189.00 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	411806 Stephens Nareiko	4/7/2020	\$165.00 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	411806 Stephens Nareiko	4/7/2020	\$708.51 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	411806 Stephens Nareiko	4/7/2020	\$341.66 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	411807 Triple Point Industries LLC	4/7/2020	\$360.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411807 Triple Point Industries LLC	4/7/2020	\$1,185.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411807 Triple Point Industries LLC	4/7/2020	\$325.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411807 Triple Point Industries LLC	4/7/2020	\$245.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	411808 U.S. Dept. Of Treasury	4/7/2020	\$1,079.87 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	411809 United Way of Central Alabama Inc	4/7/2020	\$430.80 Payroll Clearing Fund	Withheld United Way
31 Jefferson State CC	411810 US Department of Education	4/7/2020	\$603.37 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	411811 Warrior Sign Source LLC	4/7/2020	\$5,155.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	411812 Wayne Davis Construction LLC	4/7/2020	\$61,275.00 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	411813 WEX Bank	4/7/2020	\$267.46 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	411813 WEX Bank	4/7/2020	\$237.90 Unrestricted Shelby Campus	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	\$338.67 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	561948 Liddle Christiana	4/7/2020	\$1,047.58 Unrestricted Shared Services	Payroll

College		Financiai Disclosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
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	\$489.03 Unrestricted Chilton 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	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	\$212.88 Unrestricted St. Clair 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	\$6,621.58 R&R Jefferson 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	\$794.08 R&R St. Clair 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	\$10,849.53 Unrestricted Chilton 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	411832 Spire	4/9/2020	\$12,693.20 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	411832 Spire	4/9/2020	\$179.66 Unrestricted St. Clair 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	\$440.32 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	411839 Bank of America	4/14/2020	\$238.15 Unrestricted Shared Services	Other Travel Expenses - 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	\$1,447.65 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	411841 Bank of America	4/14/2020	\$153.55 Unrestricted Shared Services	Other Travel Expenses - 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	\$410.00 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
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	\$2,500.92 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

College	Financ	iai Disclosure	e keport	
Code College Name	Check # Payee	Date Am	nount Funding Source	Purpose
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	411853 Terry Damsky	4/14/2020	\$60.00 Unrestricted Shared Services	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	\$2,601.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142482 Duncan Leconyea	4/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142483 Fennell Tapeka	4/15/2020	\$1,954.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142484 Foster Deborah	4/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142485 Fraser Thompson Stacye	4/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142486 Howard Amber	4/15/2020	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142487 Jones Juanita	4/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142488 Kelley Pamela	4/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142489 Minter Shondrika	4/15/2020	\$1,171.21 Unrestricted Shared Services	Payroll
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

College	Financiai Disclosure Report			
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	-	4/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$1,542.25 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	•	4/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/15/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	S	4/15/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC		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	<u> </u>	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		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	•	4/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	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	•	4/15/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC		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		Financiai Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State C	•	4/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142544 Cooper-Cox Robbie	4/15/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	4/15/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142546 Johnson Gayle	4/15/2020	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	4/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142549 Washington Destin	4/15/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State C	-	4/15/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142552 Freeman Robine	4/15/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142553 Hodge Dylan	4/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142554 Tela Rebecca	4/15/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142556 Pettry Sherry	4/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142557 Abad Fortunato	4/15/2020	\$1,201.68 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142558 Bizzell Dorothy	4/15/2020	\$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142559 Brown Josephine	4/15/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142560 Bynum Christopher	4/15/2020	\$350.49 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142561 Campbell Mae	4/15/2020	\$1,168.30 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142562 Chapman Chloe	4/15/2020	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142563 Chen Ja Lin	4/15/2020	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142564 Coleman Carolyn	4/15/2020	\$166.90 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142565 Cook Ladedrice	4/15/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142566 Cummings Te'Ree	4/15/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142567 Cunningham Dana	4/15/2020	\$884.57 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142568 Duke Juanita	4/15/2020	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142569 Dykes Betty	4/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142570 Fricker Heather	4/15/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142571 Gore Claudia	4/15/2020	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142572 Hacker Mary	4/15/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142573 Hall Daniel	4/15/2020	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142575 Harper Charman	4/15/2020	\$233.66 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	4/15/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	4/15/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142578 Hays Cheryl	4/15/2020	\$383.87 Unrestricted Shared Services	Payroll
31 Jefferson State C	,	4/15/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$1,669.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State C	<i>c</i> ,	4/15/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/15/2020	\$901.26 Unrestricted Shared Services	Payroll
31 Jefferson State C	·	4/15/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 142588 Pugh Mary Katherine	4/15/2020	\$300.42 Unrestricted Shared Services	Payroll

College						
Code	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
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	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	142591 Saemaldaher Melanie	4/15/2020	\$300.42	Unrestricted Shared Services	Payroll
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		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142602 Tisdale Kristi	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142603 Wynn Laura	4/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	142604 Hyde Natalie	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142605 Yates Lanette	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142606 Fach Colin	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142607 Hambright David	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142608 Harvey Richard	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142609 Haywood James	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142610 McDonnell Kyle	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142611 Panepento Matthew	4/15/2020		Unrestricted Shared Services	Payroll
_	Jefferson State CC	142612 Smiley Jenny	4/15/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC	142613 Ward William	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142614 Poe Ami	4/15/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	142615 Smith Lisa	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142616 Harris Sandra	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142617 Stephens Sheila	4/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	142618 Anderson LaToya	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142619 Arrowsmith Janice	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142620 Badio Jessical	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142621 Barnett Laura	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142622 Blackmon Archie	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142623 Blair Michael	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142624 Brown Edith	4/15/2020		AE - State Inst'l 2XX9-2XX0	Payroll
_	Jefferson State CC	142625 Callins Lillian	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142626 Coleman Henry	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142627 Cook Kimberly	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142628 Davis Jeffrey	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
_	Jefferson State CC	142629 Derrick Mona	4/15/2020		AE-Federal IEL/CE 2XX9-2XX0	Payroll
	Jefferson State CC	142630 Eichhorn Rhonda	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142631 Hawkins Felita	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142632 Holland Rebecca	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142633 Latham Shane	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142634 Merritt Adrienne	4/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142635 Miner Rebecca	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	142636 Montgomery Helen	4/15/2020		AE-State Regular 2XX9-2XX0	Payroll
31	Jeneison State CC	172000 WORLSOMETY HEICH	7/ 13/ 2020	<i>γ</i> 317.10	AL State Negulai ZAAS-ZAAU	ayıon

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College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date Ai	mount Funding Source	Purpose
31 Jefferson State CO		4/15/2020	\$327.67 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		4/15/2020	\$405.60 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CO	142639 Noyes Sara	4/15/2020	\$570.78 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142640 Oberneder Connie	4/15/2020	\$936.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142641 Pearson Regina	4/15/2020	\$717.60 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142642 Rea Patricia	4/15/2020	\$507.36 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CO	142643 Rudd Julia	4/15/2020	\$581.35 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142644 Sanders Anthony Michael	4/15/2020	\$285.39 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142645 Scott Angela	4/15/2020	\$338.24 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142646 Sheffield Virginia	4/15/2020	\$31.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142647 Sheikh Linda	4/15/2020	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142648 Skalac Robyn	4/15/2020	\$327.67 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142649 Smith Adrienne	4/15/2020	\$42.28 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142650 Spraberry Mollie	4/15/2020	\$467.67 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142651 Tucker Selesta	4/15/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142652 Vinson John	4/15/2020	\$528.50 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142653 Vinson Phyllis	4/15/2020	\$486.22 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142654 Wiginton Beverly	4/15/2020	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142655 Wood Gayle	4/15/2020	\$211.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	142656 Breaux Carolyn	4/15/2020	\$747.84 Unrestricted Shared Services	Payroll
31 Jefferson State CO	142657 Foster Richard	4/15/2020	\$698.88 Unrestricted Shared Services	Payroll
31 Jefferson State CO	142658 Frank Theresa	4/15/2020	\$698.88 Unrestricted Shared Services	Payroll
31 Jefferson State CO	142659 Lee Felicia	4/15/2020	\$698.88 Unrestricted Shared Services	Payroll
31 Jefferson State CO	142660 Smith Victoria	4/15/2020	\$747.84 Unrestricted Shared Services	Payroll
31 Jefferson State CO	142661 Blackmon Timothy	4/15/2020	\$495.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	142662 Charping Ronda	4/15/2020	\$1,270.88 Unrestricted Shared Services	Payroll
31 Jefferson State CO	142663 Armstrong Adell	4/15/2020	\$285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	142664 Addington Jennifer	4/15/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CO	,	4/15/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/15/2020	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/15/2020	\$1,144.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/15/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	· ·	4/15/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CO	• •	4/15/2020	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson State CO		4/15/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CO	. ,	4/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO	5	4/15/2020	\$728.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		4/15/2020	\$1,331.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	4/15/2020	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	5	4/15/2020	\$239.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	4/15/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	4/15/2020	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		4/15/2020	\$1,383.20 City of Birmingham BOLD Grant	Payroll
31 Jefferson State CO	•	4/15/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CO		4/15/2020	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	4/15/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		4/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO	142684 Murphy Penny	4/15/2020	\$499.20 Unrestricted Shared Services	Payroll

College	Finan	ciai Disclosure	Report	
Code College Name	Check # Payee	Date Amo	ount Funding Source	Purpose
31 Jefferson State CC	142685 Pleasant Nikesha	4/15/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142686 Russell Stephanie	4/15/2020	\$915.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142687 Shines Denise	4/15/2020	\$665.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142688 Smith Ashlyn	4/15/2020	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142689 Smith Laura	4/15/2020	\$431.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142690 Smith Mia	4/15/2020	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142691 Thomas Linda	4/15/2020	\$291.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142692 Williams-Gillard Taneka	4/15/2020	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142693 Willis Erica	4/15/2020	\$374.40 Unrestricted Shared Services	Payroll
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	\$750.00 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	\$504.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142725 Franklin Mechelle	4/15/2020	\$504.00 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	\$765.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142728 Liddle Elizabeth	4/15/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142729 Owens Jaycee	4/15/2020	\$199.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142730 Peters Andrew	4/15/2020	\$246.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142731 Putnam Patricia	4/15/2020	\$1,824.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142732 Rheaume Stephanie	4/15/2020	\$504.00 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC		4/15/2020	\$735.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/15/2020	\$535.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$705.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142737 Wilson Courtney	4/15/2020	\$199.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142738 Zandi Nader	4/15/2020	\$1,824.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142739 Adams Floyce	4/15/2020	\$750.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142740 Ali Donna	4/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142741 Hampton Jacqueline	4/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142742 McRae Kenneth	4/15/2020	\$613.06 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	142743 Robinson Mattie	4/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142744 Brown-Ward Maurita	4/15/2020	\$420.00 Unrestricted Shared Services	Payroll
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		4/15/2020	\$532.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$810.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/15/2020	\$450.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$510.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$637.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/15/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$126.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$75.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	4/15/2020	\$240.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$435.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/15/2020	\$315.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/15/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	·	4/15/2020	\$1,005.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/15/2020	\$504.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	5	4/15/2020	\$168.00 Unrestricted Shared Services	Payroll
		4/15/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC		4/15/2020 4/15/2020	\$475.00 Unrestricted Shared Services \$475.00 Unrestricted Shared Services	Payroll
				Payroll
31 Jefferson State CC	142780 Crotwell Edward	4/15/2020	\$1,112.80 Unrestricted Shared Services	Payroll

College	Financiai	Disclosur	e keport	
Code College Name	Check # Payee	Date Ai	mount Funding Source	Purpose
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	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561962 O'Hern David	4/15/2020	\$150.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561963 Castleberry James	4/15/2020	\$514.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561964 Dickinson Charles	4/15/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561965 Morgan Rickey	4/15/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561966 Gillham Martha	4/15/2020	\$575.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561967 Karluk Dakota	4/15/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561968 Sanders Patsy	4/15/2020	\$267.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561969 Channel Raymond	4/15/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561970 Johnson Marvin	4/15/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561971 Villegas Zaire	4/15/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	411913 Advance Alabama Media Llc	4/16/2020	\$874.50 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	411914 AT&T	4/16/2020	\$257.20 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	411915 Bank of America	4/16/2020	-\$1,190.00 Unrestricted Jefferson Campus	Registration Fees- OS
31 Jefferson State CC	411915 Bank of America	4/16/2020	\$215.88 Unrestricted Shared Services	Subscriptions - OOS
31 Jefferson State CC	411915 Bank of America	4/16/2020	\$2,977.98 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 31 Jefferson State CC	411920 Republic Services Inc	4/16/2020 4/16/2020	\$1,423.58 Unrestricted Jefferson Campus \$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	411920 Republic Services Inc 411920 Republic Services Inc	4/16/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC 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	\$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 Printing and Binding - OOS
31 Jefferson State CC	411923 Technology Capital LLP	4/16/2020	\$795.99 Unrestricted Shelby 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
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College	Financiai Disciosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
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	\$16,602.30 Unrestricted Jefferson 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	\$1,787.94 Unrestricted St. Clair 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	\$3,296.07 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	\$9,519.25 Unrestricted Jefferson Campus	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	411946 Lattimore Paula	4/21/2020	\$528.59 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS	
31 Jefferson State CC	411947 Lewis Erin	4/21/2020	\$190.00 Unrestricted Shelby Campus	Registration Fees- IS	
31 Jefferson State CC	411948 Means Advertising Inc	4/21/2020	\$20,350.00 Unrestricted Shared Services	Advertising & Promotions - OOS	
31 Jefferson State CC	411949 Office Depot	4/21/2020	\$217.87 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	411950 Office Environments Inc	4/21/2020	\$10,290.00 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	411951 Ralya Janice	4/21/2020	\$192.50 Unrestricted Shared Services	Conus (meals) - OS	
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	

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
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	\$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	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	\$180.00 Unrestricted St. Clair 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	\$360.00 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	\$2,105.88 Unrestricted Chilton Campus	Landline Phones - UC	
31 Jefferson State CC	411998 AT&T	4/28/2020	\$2,105.89 Unrestricted Jefferson Campus	Landline Phones - UC	
31 Jefferson State CC	411998 AT&T	4/28/2020	\$2,105.89 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	411998 AT&T	4/28/2020	\$2,105.88 Unrestricted St. Clair Campus	Landline Phones - UC	
31 Jefferson State CC	411999 AT&T	4/28/2020	\$50.01 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	412000 AT&T	4/28/2020	\$64.20 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	412001 AT&T	4/28/2020	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC	
31 Jefferson State CC	412001 AT&T	4/28/2020	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC	
31 Jefferson State CC	412001 AT&T	4/28/2020	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	412002 AT&T	4/28/2020	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC	
31 Jefferson State CC	412003 AT&T	4/28/2020	\$480.13 Unrestricted Chilton Campus	Landline Phones - UC	
31 Jefferson State CC	412003 AT&T	4/28/2020	\$960.21 Unrestricted Jefferson Campus	Landline Phones - UC	
31 Jefferson State CC	412003 AT&T	4/28/2020	\$480.13 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	412004 Clanton Newspaper	4/28/2020	\$775.00 Unrestricted Shared Services	Advertising & Promotions - OOS	
31 Jefferson State CC	412005 Decola Anthony	4/28/2020	\$101.06 R&R Chilton 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	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	\$101.06 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	\$1,277.35 R&R Jefferson 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	\$129.90 R&R St. Clair 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	\$4,000.00 Unrestricted Chilton 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	412013 Marcus Service & Solutions LLC	4/28/2020	\$5,778.00 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC 31 Jefferson State CC	412014 McKinney Enterprises LLC 412014 McKinney Enterprises LLC	4/28/2020 4/28/2020	\$3,000.00 Unrestricted Shelby Campus \$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS Maintenance & Repairs - OOS	
	<i>,</i>				
31 Jefferson State CC	412016 Owens Landscape Group LLC	4/28/2020	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	

College	Financiai	Disclosure	e keport	
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
31 Jefferson State CC	412017 RJ Young Company	4/28/2020	\$367.20 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	412017 RJ Young Company	4/28/2020	\$941.68 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	412018 Southwest Water Company	4/28/2020	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	412021 Water Works & Sewer Board	4/28/2020	\$338.59 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	412021 Water Works & Sewer Board	4/28/2020	\$2,029.65 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	142784 Starnes Jane	4/30/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142785 Self Bonnie	4/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142786 Harris Seena	4/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142787 Wallace Preston	4/30/2020	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142788 Ray Beth	4/30/2020	\$1,094.29 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	142789 McLendon Rita	4/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142790 Cox Melanie	4/30/2020	\$2,037.38 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	142791 DeLoach Merissa	4/30/2020	\$1,501.25 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	142792 Jackson Debra	4/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142793 Lewis Cara	4/30/2020	\$1,088.71 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	142794 Braswell Gail	4/30/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142795 Archer Teresa	4/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142796 Hopkins Seantel	4/30/2020	\$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142797 Geralds Jacqueline	4/30/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	142798 Hawkins Chelsie	4/30/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	142799 Jebeles Dimitra	4/30/2020	\$1,377.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142800 Carr Kathi	4/30/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142801 Coker Pamela	4/30/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142802 Keenum Lisa	4/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
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	\$2,532.38 Unrestricted Shared Services	Payroll

College	Financiai Disclosure Report			
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC		4/30/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$1,542.25 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	•	4/30/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/30/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142835 Dunning Freddie	4/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$1,418.71 Unrestricted Shared Services	, Payroll
31 Jefferson State CC		4/30/2020	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	· · ·	4/30/2020	\$2,449.63 Unrestricted Shared Services	, Payroll
31 Jefferson State CC		4/30/2020	\$1,171.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	_	4/30/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142841 Crotwell David	4/30/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142842 Culver Cynthia	4/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142843 Fisher Debra	4/30/2020	\$1,748.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142844 Guizar Hector	4/30/2020	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142845 Patterson William	4/30/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142846 Pollard Deborah	4/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142847 Richey Marty	4/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$1,789.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142849 Chamblin Juanita	4/30/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142850 Key Karen	4/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142851 Sutton Edreama	4/30/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142852 Hamilton-Williams Margaret	4/30/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142853 Kimble Lisa	4/30/2020	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142854 Cooper Jay	4/30/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142855 Barnett C	4/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142856 Capps Randi	4/30/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142857 Carson William	4/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142858 Green Vincent	4/30/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142859 Harris Michael	4/30/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142860 McDonald Thomas	4/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142861 Nathan Charlie	4/30/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142862 Solomon R	4/30/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142863 Tidmore Cecil	4/30/2020	\$1,790.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142864 Toney Clifford	4/30/2020	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142866 Sullivan Terri	4/30/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142867 Berry Archie	4/30/2020	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142868 Brown Kenneth	4/30/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	4/30/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/30/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/30/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/30/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/30/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	142874 Purvis Larose	4/30/2020	\$1,583.96 Unrestricted Shared Services	Payroll

College	Financiai	DISCIOSU	ire kepo	ort	
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
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	142881 Johnson Gayle	4/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	142882 Lattimore Rosetta	4/30/2020		Unrestricted Shared Services	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	\$2,202.46	Unrestricted Shared Services	Payroll
31 Jefferson State CC	142892 Brown Keith	4/30/2020	\$16,666.67	Unrestricted Shared Services	Payroll
31 Jefferson State CC	142893 Bonds Amanda	4/30/2020	\$5,645.83	Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	142894 Cabaniss Amanda	4/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	142895 Clifton Teresa	4/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	142896 Craven Kimberly	4/30/2020	\$8,020.89	Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	142897 Cuevas Jennifer	4/30/2020	\$6,120.14	Unrestricted Shared Services	Payroll
31 Jefferson State CC	142898 Daffron Cristy	4/30/2020	\$7,927.78	Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	142899 Ferguson Ladeitris	4/30/2020	\$7,199.11	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	142900 Forbes Christopher	4/30/2020	\$7,927.78	Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	142901 French Kimberly	4/30/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	142902 Grimes Natasha	4/30/2020	\$6,120.14	Unrestricted Shared Services	Payroll
31 Jefferson State CC	142903 Havard Patricia	4/30/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	142904 Haywood Patricia	4/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
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		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	142918 Smith Veronica	4/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	142919 Turner Venius	4/30/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	142920 Walker Melisa	4/30/2020		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	142921 Willis Rebecca	4/30/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	142922 Wilson Marjorie	4/30/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State		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	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 142944 Miller Stephanie	4/30/2020	\$2,070.70 Unrestricted Distance Ed	Payroll
31 Jefferson State	CC 142944 Miller Stephanie	4/30/2020	\$6,212.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State	,	4/30/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State		4/30/2020	\$2,195.45 Unrestricted Distance Ed	Payroll
31 Jefferson State		4/30/2020	\$4,457.44 Unrestricted St. Clair Campus	Payroll
31 Jefferson State		4/30/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	4/30/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State		4/30/2020	\$5,705.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		4/30/2020	\$7,199.11 Unrestricted Shared Services	Payroll
31 Jefferson State	5	4/30/2020	\$8,954.00 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	•	4/30/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	4/30/2020	\$1,577.07 Unrestricted Distance Ed	Payroll
31 Jefferson State	•	4/30/2020	\$4,263.93 Unrestricted Shelby Campus	Payroll
31 Jefferson State		4/30/2020	\$6,278.25 Unrestricted Shared Services	Payroll
31 Jefferson State		4/30/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State		4/30/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State		4/30/2020	\$6,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State		4/30/2020	\$5,882.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•	4/30/2020	\$6,924.67 Unrestricted Distance Ed	Payroll
31 Jefferson State	•	4/30/2020	\$4,412.08 Unrestricted Distance Ed	Payroll
31 Jefferson State		4/30/2020	\$7,857.78 Unrestricted Distance Ed	Payroll
31 Jefferson State		4/30/2020	\$6,785.33 Unrestricted Jefferson Campus \$1,705.44 Unrestricted Distance Ed	Payroll
31 Jefferson State	•	4/30/2020	• •	Payroll
31 Jefferson State	CC 142963 Bryson Jesse	4/30/2020	\$3,795.98 Unrestricted Jefferson Campus	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC		4/30/2020	\$4,710.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	4/30/2020	\$1,778.83 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	<u> </u>	4/30/2020	\$5,336.50 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	_	4/30/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		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	\$3,800.46 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	142974 Crawford Wade	4/30/2020	\$950.12 Unrestricted Jefferson Campus	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	\$3,251.40 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	142979 Mitchell Peasant Denedra	4/30/2020	\$2,167.60 Unrestricted Jefferson Campus	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	\$4,780.66 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	142981 Raza Syed	4/30/2020	\$1,195.17 Unrestricted Shelby Campus	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	•	4/30/2020	\$4,595.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$3,107.43 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		4/30/2020	\$3,504.13 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		4/30/2020	\$1,638.94 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	•	4/30/2020	\$6,987.06 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	,	4/30/2020	\$8,514.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	•	4/30/2020	\$2,456.22 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	•	4/30/2020	\$4,986.87 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$994.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	4/30/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	· · · · · · · · · · · · · · · · · · ·	4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	4/30/2020 4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		4/30/2020 4/30/2020	\$664.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	•	4/30/2020	\$5,841.00 Unrestricted Shelby Campus \$757.32 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	•	4/30/2020	\$660.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	-	4/30/2020	\$427.32 Unrestricted Shared Services	Payroll
21 Jenerson State CC	THOUSE OWELLS ALICID	4/30/2020	3427.32 Unitestricted Stidted Services	rayiuii

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
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	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143008 Warren Germaine	4/30/2020	\$3,847.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143009 Wright Catherine	4/30/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143010 Yount Ron	4/30/2020	\$999.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143011 Lanier Mildred	4/30/2020	\$5,831.42 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143012 Thomas Michael	4/30/2020	\$4,541.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	143012 Thomas Michael	4/30/2020	\$1,135.31 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143013 Jones Murray	4/30/2020	\$6,664.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	143014 Scofield Douglas	4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143015 Tubbs Cecilia	4/30/2020	\$6,642.28 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	143016 Boehm Matthew	4/30/2020	\$6,292.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	143017 Boulware Kim	4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143018 Boyer Katherine	4/30/2020	\$6,907.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	143019 Brooks Michael	4/30/2020	\$669.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143020 Burke Eleanna	4/30/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143021 Burns Syreeta	4/30/2020	\$7,199.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143022 Carr Bethany	4/30/2020	\$334.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143023 Caskey Connie	4/30/2020	\$6,221.92 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143024 Conner Debra	4/30/2020	\$4,800.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143025 Cook Susan	4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143026 Crumpton Eva	4/30/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143027 Cuevas Eugene	4/30/2020	\$6,335.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143028 Eastman Jacqueline	4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143029 Eastman Robert	4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143030 Forsythe Trisha	4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143031 Ginas Gallow Elizabeth	4/30/2020	\$972.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143032 Henderson Kristin	4/30/2020	\$6,252.83 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	143032 Henderson Kristin	4/30/2020	\$2,084.28 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	143033 Hicks Jeremy	4/30/2020	\$220.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143034 Hyde Dianna	4/30/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143035 Johnson Sarah	4/30/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143036 Kaiser Mary	4/30/2020	\$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143037 Kendrick Haley	4/30/2020	\$5,347.89 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	143038 King Jamie	4/30/2020	\$2,838.95 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	143038 King Jamie	4/30/2020	\$2,838.94 Unrestricted St. Clair 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

College		Financiai Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State Co	•	4/30/2020	\$1,234.20 Unrestricted Distance Ed	Payroll
31 Jefferson State C		4/30/2020	\$4,936.80 Unrestricted St. Clair Campus	Payroll
31 Jefferson State C		4/30/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	·	4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 143052 Rismanchi-Dolatabadi Leila	4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 143053 Rockett Brian	4/30/2020	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	C 143054 Rudd Tammy	4/30/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 143055 Steed Thomas	4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 143056 Taylor Mary	4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 143057 Tubbs Lauren	4/30/2020	\$334.50 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 143058 Williams Betty	4/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 143059 Woods Christinia	4/30/2020	\$5,366.83 Unrestricted Distance Ed	Payroll
31 Jefferson State C	C 143060 Worthington Shirley	4/30/2020	\$1,003.50 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/30/2020	\$110.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 143062 Youngblood Mark	4/30/2020	\$4,750.58 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 143063 Bacani Tanja	4/30/2020	\$994.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143064 Irvin Joseph	4/30/2020	\$7,772.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 143065 Kline David	4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 143066 McRae David	4/30/2020	\$2,632.22 Unrestricted Chilton Campus	Payroll
31 Jefferson State Co	C 143066 McRae David	4/30/2020	\$3,948.34 Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co	C 143067 Parsons Rex	4/30/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143068 Shuffett Wendy	4/30/2020	\$6,457.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 143069 West Pamela	4/30/2020	\$7,114.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	C 143070 Bonner Phaer	4/30/2020	\$6,006.56 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	C 143071 Ford Angela	4/30/2020	\$2,032.23 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 143071 Ford Angela	4/30/2020	\$3,048.35 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	C 143072 Gasper Sarah	4/30/2020	\$1,332.82 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 143072 Gasper Sarah	4/30/2020	\$5,331.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co	C 143073 Jones Samuel	4/30/2020	\$3,537.60 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	C 143073 Jones Samuel	4/30/2020	\$5,306.40 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co	C 143074 Triplett Stanley	4/30/2020	\$5,496.44 Unrestricted Chilton Campus	Payroll
31 Jefferson State Co	. ,	4/30/2020	\$1,125.78 Unrestricted Distance Ed	Payroll
31 Jefferson State Co		4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$5,748.91 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	·	4/30/2020	\$1,916.31 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co		4/30/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 143078 Coleman Jamilya	4/30/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/30/2020	\$5,696.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State C		4/30/2020	\$927.80 Unrestricted Distance Ed	Payroll
31 Jefferson State Co		4/30/2020	\$3,711.20 Unrestricted Jefferson Campus	Payroll
31 Jefferson State Co		4/30/2020	\$7,529.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	•	4/30/2020	\$4,668.47 Unrestricted Chilton Campus	Payroll
31 Jefferson State Co	•	4/30/2020	\$1,202.49 Unrestricted Distance Ed	Payroll
31 Jefferson State Co	•	4/30/2020	\$1,202.48 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	C 143083 Ralya Janice	4/30/2020	\$9,501.44 Unrestricted Shelby Campus	Payroll

College		Financiai i	Disclose	ire Report	
•	College Name	Check # Payee	Date	Amount Funding Source Pur	rpose
31 .	Jefferson State CC	143084 Chapatwala Kirit	4/30/2020		yroll
31 .	Jefferson State CC	143085 Smith Jessica	4/30/2020	\$880.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143086 Hendrickson Tina	4/30/2020	\$440.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143087 Adams Vicki	4/30/2020	\$7,155.78 Unrestricted Jefferson Campus Pay	yroll
31 .	Jefferson State CC	143088 Bates Susan	4/30/2020	\$660.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143089 Compton Leah	4/30/2020	\$770.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143090 Cunningham Jarrod	4/30/2020	\$2,127.29 Unrestricted Jefferson Campus Pay	yroll
31 .	Jefferson State CC	143090 Cunningham Jarrod	4/30/2020	\$2,127.29 Unrestricted St. Clair Campus Pay	yroll
31 .	Jefferson State CC	143091 Darby Jeffrey	4/30/2020	\$7,225.33 Unrestricted Shelby Campus Pay	yroll
31 .	Jefferson State CC	143092 Easterling Brittany	4/30/2020	\$440.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143093 Easterling Nanette	4/30/2020	\$6,033.96 Unrestricted Chilton Campus Pay	yroll
31 .	Jefferson State CC	143093 Easterling Nanette	4/30/2020	\$1,149.32 Unrestricted Distance Ed Pay	yroll
31 .	Jefferson State CC	143094 Fall Ethel	4/30/2020	\$8,007.11 Unrestricted Jefferson Campus Pay	yroll
31 .	Jefferson State CC	143095 Gray Mark	4/30/2020	\$770.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143096 Green Leslee	4/30/2020	\$660.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143097 Green-Douglas Terri	4/30/2020	\$660.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143098 Hargett Yu-Ing	4/30/2020	\$4,117.18 Unrestricted Distance Ed Pay	yroll
31 .	Jefferson State CC	143098 Hargett Yu-Ing	4/30/2020	\$3,368.60 Unrestricted Shelby Campus Pay	yroll
31 .	Jefferson State CC	143099 Holley Jamie	4/30/2020	\$1,762.20 Unrestricted Distance Ed Pay	yroll
31 .	Jefferson State CC	143099 Holley Jamie	4/30/2020	\$4,314.36 Unrestricted Shelby Campus Pay	yroll
31 .	Jefferson State CC	143100 Mizzell Angela	4/30/2020	\$770.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143101 Moore Sabrina	4/30/2020	\$5,676.56 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143102 Mortey Kingsley	4/30/2020	\$660.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143103 Nagy Lisa	4/30/2020	\$8,020.89 Unrestricted Shelby Campus Pay	yroll
31 .	Jefferson State CC	143104 Parker Darlene	4/30/2020	\$770.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143105 Pate Peggy	4/30/2020	\$660.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143106 Ray Clarence	4/30/2020	\$880.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143107 Shypil Olena	4/30/2020	\$660.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143108 Stricklin Sharon	4/30/2020	\$990.00 Unrestricted Shared Services Pay	yroll
31 .	Jefferson State CC	143109 Theodorou Konstantinos	4/30/2020	\$7,102.78 Unrestricted Shelby Campus Pay	yroll
31 .	Jefferson State CC	143110 Thrasher Margaret	4/30/2020	·	yroll
	Jefferson State CC	143111 Wallace Robert	4/30/2020		yroll
	Jefferson State CC	143111 Wallace Robert	4/30/2020	·	yroll
	Jefferson State CC	143112 White Samuel	4/30/2020		yroll
	Jefferson State CC	143113 Williams Chad	4/30/2020	•	yroll
	Jefferson State CC	143114 Wills Nina	4/30/2020		yroll
	Jefferson State CC	143115 Yazdi Roya	4/30/2020	•	yroll
	Jefferson State CC	143116 Gross Montez	4/30/2020	-	yroll
	Jefferson State CC	143117 Jett Mary	4/30/2020		yroll
	Jefferson State CC	143118 Rowland Adrienne	4/30/2020		yroll
	Jefferson State CC	143119 Skelton Laurie	4/30/2020	_ ·	yroll
	Jefferson State CC	143120 Stanley Nathaniel	4/30/2020	-	yroll
	Jefferson State CC	143121 Wood Barbara	4/30/2020	-	yroll
	Jefferson State CC	143122 Best Fred	4/30/2020		yroll
	Jefferson State CC	143123 Duke Wayne	4/30/2020	•	yroll
	Jefferson State CC	143124 Safavi Seyed	4/30/2020		yroll
	Jefferson State CC	143125 Adams Iris	4/30/2020		yroll
31 .	Jefferson State CC	143126 Gallimore Charlette	4/30/2020	\$2,903.33 DHR Childcare 2XX9-2XX0 Pay	yroll

College	Fina	inciai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	\$5,165.34 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	143128 Seagle Heather	4/30/2020	\$1,291.33 Unrestricted Jefferson Campus	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	\$1,431.30 Unrestricted Distance Ed	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	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	\$4,707.38 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	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	\$6,335.33 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	143157 Culbertson Shay	4/30/2020	\$4,750.58 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	143157 Culbertson Shay	4/30/2020	\$1,583.53 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143158 Davis Alan	4/30/2020	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143159 Luna Wilmer	4/30/2020	\$7,527.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143160 Lyons Charlotte	4/30/2020	\$7,102.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	143161 Payne Michael	4/30/2020	\$4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143162 Townes Kevin	4/30/2020	\$7,392.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143163 Folds Dusty	4/30/2020	\$6,005.33 Unrestricted Jefferson Campus	Payroll

College		Financiai Disciosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State Co		4/30/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State C		4/30/2020	\$5,676.56 Unrestricted St. Clair Campus	Payroll
31 Jefferson State Co	<u> </u>	4/30/2020	\$6,088.17 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 143167 Stewart Sharon	4/30/2020	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	C 143168 Ginn Shannon	4/30/2020	\$6,343.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143169 Lane Tiffany	4/30/2020	\$5,202.12 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143170 Sherman Anne	4/30/2020	\$5,800.13 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143171 Armstrong Toneka	4/30/2020	\$5,836.78 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143172 Bobo Cynthia	4/30/2020	\$6,858.62 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143173 Call Jacob	4/30/2020	\$2,931.17 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143174 Creer Reina	4/30/2020	\$2,833.33 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143175 Emmerich Julie	4/30/2020	\$5,826.37 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143176 Goodman Adam	4/30/2020	\$6,456.67 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143177 Guinn Philip	4/30/2020	\$6,762.76 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143178 Hobbs Phillip	4/30/2020	\$11,912.12 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143179 Johnson Kathleen	4/30/2020	\$4,645.59 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143180 Lindell TyAnn	4/30/2020	\$5,017.24 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143181 Owens Lillian	4/30/2020	\$9,110.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143182 Rigg Kimberly	4/30/2020	\$4,524.99 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$5,820.31 Unrestricted Shared Services	Payroll
31 Jefferson State Co	. ,	4/30/2020	\$4,203.33 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143185 Thomas Brandy	4/30/2020	\$3,770.83 Unrestricted Shared Services	Payroll
31 Jefferson State Co	• • •	4/30/2020	\$6,340.37 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$4,250.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$5,253.12 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State Co	· ·	4/30/2020	\$6,250.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		4/30/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$7,078.25 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$24,565.54 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$7,044.22 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$3,714.31 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$5,639.41 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$11,967.91 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$6,209.94 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$6,209.78 Unrestricted Shared Services	Payroll
31 Jefferson State Co 31 Jefferson State Co		4/30/2020	\$4,997.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State Co	· · · · · · · · · · · · · · · · · · ·	4/30/2020 4/30/2020	\$5,147.18 Unrestricted Shared Services \$10,059.33 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$5,610.13 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State Co	•	4/30/2020	\$9,104.11 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$4,766.67 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$7,452.17 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$6,624.64 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$7,328.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$9,588.75 Unrestricted Shared Services	Payroll
		., 50, 2020	, ,	-,

College				
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	143212 Blair David	4/30/2020		Payroll
31 Jefferson State CC	143213 Bowers Andrew	4/30/2020		Payroll
31 Jefferson State CC	143214 Burton James	4/30/2020		Payroll
31 Jefferson State CC	143215 Eubanks Colin	4/30/2020	* *	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	* *	Payroll
31 Jefferson State CC	143231 Akers Amber	4/30/2020		Payroll
31 Jefferson State CC	143232 Bizzell Dorothy	4/30/2020		Payroll
31 Jefferson State CC	143233 Bozeman Amber	4/30/2020		Payroll
31 Jefferson State CC	143234 Bynum Christopher	4/30/2020	_	Payroll
31 Jefferson State CC	143235 Campbell Mae	4/30/2020	•	Payroll
31 Jefferson State CC	143236 Chapman Chloe	4/30/2020		Payroll
31 Jefferson State CC	143237 Cook Ladedrice	4/30/2020		Payroll
31 Jefferson State CC	143238 Cunningham Dana	4/30/2020		Payroll
31 Jefferson State CC	143239 Duke Juanita	4/30/2020		Payroll
31 Jefferson State CC	143240 Dykes Betty	4/30/2020		Payroll
31 Jefferson State CC	143241 Fricker Heather	4/30/2020		Payroll
31 Jefferson State CC	143242 Gore Claudia	4/30/2020		Payroll
31 Jefferson State CC	143243 Hacker Mary	4/30/2020		Payroll
31 Jefferson State CC	143244 Hallmark Brenda			•
31 Jefferson State CC		4/30/2020 4/30/2020		Payroll
	143245 Harper Charman			Payroll
31 Jefferson State CC	143246 Hart Melody	4/30/2020		Payroll
31 Jefferson State CC	143247 Hyche Lauren	4/30/2020		Payroll
31 Jefferson State CC	143248 Jones D'Angelo	4/30/2020		Payroll
31 Jefferson State CC	143249 Lalak Samantha	4/30/2020		Payroll
31 Jefferson State CC	143250 Liddle Anna	4/30/2020		Payroll
31 Jefferson State CC	143251 Odom Donna	4/30/2020		Payroll
31 Jefferson State CC	143252 Pair Edward	4/30/2020		Payroll
31 Jefferson State CC	143253 Poe Stedman	4/30/2020		Payroll
31 Jefferson State CC	143254 Price Kelsey	4/30/2020		Payroll
31 Jefferson State CC	143255 Pugh Mary Katherine	4/30/2020		Payroll
31 Jefferson State CC	143256 Ramsey Casey	4/30/2020		Payroll
31 Jefferson State CC	143257 Rockwell Jeremy	4/30/2020		Payroll
31 Jefferson State CC	143258 Saemaldaher Melanie	4/30/2020		Payroll
31 Jefferson State CC	143259 Sasser Carol	4/30/2020	\$1,902.66 Unrestricted Shared Services	Payroll

College

College					
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State CC	143260 Self Allison	4/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	143261 Sledge Sherman	4/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	143262 Smith Christopher	4/30/2020		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
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		Unrestricted Shared Services	Payroll
31 Jefferson State CC	143281 Ward William	4/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	143282 Lormor Jordan	4/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	143283 Poe Ami	4/30/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143284 Smith Lisa	4/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	143285 Harris Sandra	4/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	143286 Stephens Sheila	4/30/2020	. ,	Unrestricted Shared Services	Payroll
31 Jefferson State CC	143287 Anderson LaToya	4/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143288 Arrowsmith Janice	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143289 Badio Jessical	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143290 Barnett Laura	4/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143291 Blackmon Archie	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143292 Blair Michael	4/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143293 Brown Edith	4/30/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	143294 Callins Lillian	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143295 Coleman Henry	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143296 Cook Kimberly	4/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143297 Davis Jeffrey	4/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143298 Derrick Mona			<u> </u>	· ·
31 Jefferson State CC	143299 Eichhorn Rhonda	4/30/2020		AE-Federal IEL/CE 2XX9-2XX0	Payroll
		4/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143300 Hawkins Felita	4/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143301 Holland Rebecca	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143302 Latham Shane	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143303 Merritt Adrienne	4/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143304 Miner Rebecca	4/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143305 Montgomery Helen	4/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143306 Moore Cynthia	4/30/2020		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

College

College		Financiai Disclosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State Co		4/30/2020	\$655.34 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		4/30/2020	\$774.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143310 Pearson Regina	4/30/2020	\$670.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143311 Rea Patricia	4/30/2020	\$803.32 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143312 Riggins Resha	4/30/2020	\$761.04 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143313 Rudd Julia	4/30/2020	\$824.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143314 Sanders Anthony Michael	4/30/2020	\$898.45 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143315 Scott Angela	4/30/2020	\$507.36 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143316 Sheffield Virginia	4/30/2020	\$31.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143317 Sheikh Linda	4/30/2020	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143318 Skalac Robyn	4/30/2020	\$517.93 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143319 Snider Charles	4/30/2020	\$431.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143320 Spraberry Mollie	4/30/2020	\$495.18 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143321 Tucker Selesta	4/30/2020	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143322 Vinson John	4/30/2020	\$909.02 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143323 Vinson Phyllis	4/30/2020	\$824.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143324 Wiginton Beverly	4/30/2020	\$909.02 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143325 Wood Gayle	4/30/2020	\$465.08 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 143326 Breaux Carolyn	4/30/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143327 Foster Richard	4/30/2020	\$618.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143328 Frank Theresa	4/30/2020	\$626.08 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143329 Lee Felicia	4/30/2020	\$626.08 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143330 Smith Victoria	4/30/2020	\$654.36 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143331 Charping Ronda	4/30/2020	\$1,297.92 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143332 Armstrong Adell	4/30/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143333 Addington Jennifer	4/30/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143334 Ammons Joy	4/30/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$540.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143336 Chappel Delena	4/30/2020	\$728.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143337 Crump Kimberly	4/30/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143338 Flanagan Soneaqua	4/30/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$1,123.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$790.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$254.80 City of Birmingham BOLD Grant	Payroll
31 Jefferson State Co	- · · · · · · · · · · · · · · · · · · ·	4/30/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$748.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$1,497.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$2,555.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	4/30/2020	\$707.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co		4/30/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 143355 Taylor Pandra	4/30/2020	\$175.00 Unrestricted Shared Services	Payroll

College		Financiai D	isciosu	ге керо	π	
•	ollege Name	Check # Payee	Date	Amount	Funding Source	Purpose
	efferson State CC	143356 Thomas Linda	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143357 Williams-Gillard Taneka	4/30/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143358 Willis Erica	4/30/2020	\$499.20	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143359 Winborn Jennifer	4/30/2020	\$1,123.20	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143360 Patterson Adam	4/30/2020	\$1,140.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143361 Busby Yvette	4/30/2020	\$1,144.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143362 Jones Lesia	4/30/2020	\$570.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143363 Clifton Tracy	4/30/2020	\$681.12	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143364 Glover Anita	4/30/2020	\$782.17	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143365 Moore Kimberly	4/30/2020	\$813.56	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143366 Stewart Janice	4/30/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143367 Amerson-Dobbs Jessica	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143368 Cannon Kimberly	4/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143369 Dancy Darryl	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143370 Grayson Shirley	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143371 Gumbs Andrea	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143372 Moore Shanine	4/30/2020	\$669.94	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143373 Niswander Carly	4/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143374 Payne Adrian	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143375 Wood Kelly	4/30/2020	\$430.50	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143376 Wilson Candace	4/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143377 Acoff Kenniyah	4/30/2020	\$698.25	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143378 Adams Tracy	4/30/2020	\$1,105.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143379 Anderson Davida	4/30/2020	\$430.50	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143380 Blankenship Jamie	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143381 Brown Carol	4/30/2020	\$756.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143382 Carlee Jerrica	4/30/2020	\$675.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143383 Carruba Lorrie	4/30/2020	\$472.50	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143384 Daniels Nautyca	4/30/2020	\$430.50	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143385 Dunning William	4/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143386 Duren Courtney	4/30/2020	\$462.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143387 Edwards Tracy	4/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143388 Entler Kristin	4/30/2020	\$882.00	Unrestricted Shared Services	Payroll
	efferson State CC	143389 Franklin Gillian	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143390 Franklin Mechelle	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143391 Gordon Mattie	4/30/2020	\$441.00	Unrestricted Shared Services	Payroll
	efferson State CC	143392 Hicks Candace	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143393 Kirkland Olivia	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143394 Liddle Elizabeth	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143395 Owens Jaycee	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143396 Peters Andrew	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143397 Putnam Patricia	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143398 Rheaume Stephanie	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143399 Spencer Marguerite	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143400 Twymon Erika	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143401 White Sandra	4/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	143402 Williams Wanda	4/30/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	143403 Wilson Courtney	4/30/2020	\$708.75	Unrestricted Shared Services	Payroll

College	Financial D	visciosure	e keport	
Code College Name	Check # Payee	Date Am	nount Funding Source	Purpose
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	\$855.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143410 Brown-Ward Maurita	4/30/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143411 Crim Margaret	4/30/2020	\$894.40 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	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143414 Holman Beatrice	4/30/2020	\$690.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143415 Johnson Fannie	4/30/2020	\$273.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143416 Kirk Willodean	4/30/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143417 Lewis Stephanie	4/30/2020	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143418 Prevo Deborah	4/30/2020	\$615.00 Unrestricted Shared Services	Payroll
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	\$89,371.64 Unrestricted Shared Services	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	412033 Ennis Jzyk	4/30/2020	\$36.75 Unrestricted Shared Services	Conus (meals) - OS

College Financial Disclosure Report				
Code College Name	Check # Payee	Date Ar	nount Funding Source	Purpose
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	\$719.78 Unrestricted Jefferson Campus	Equipment - non capitalized - MS
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	\$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	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	\$473.70 AE-Federal Regular 2XX9-2XX0	Technology - non capitalized - 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
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

College	Financiai Disciosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
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	
31 Jefferson State CC	412050 Alabama Power Company	5/6/2020	\$8,057.51 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	412050 Alabama Power Company	5/6/2020	\$10,771.42 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	412050 Alabama Power Company	5/6/2020	\$5,968.01 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	412051 Alabama Power Company	5/6/2020	\$417.48 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	412051 Alabama Power Company	5/6/2020	\$969.77 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	412051 Alabama Power Company	5/6/2020	\$872.36 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	412051 Alabama Power Company	5/6/2020	\$181.90 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	412052 Albert Uster Imports Inc.	5/6/2020	\$765.94 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	412053 B & H Photo	5/6/2020	\$793.90 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	412054 Central Paper Co Inc	5/6/2020	\$639.90 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	412055 CenturyTel of Alabama	5/6/2020	\$160.66 Unrestricted St. Clair Campus	Landline Phones - UC	
31 Jefferson State CC	412056 City of Pell City	5/6/2020	\$69.07 Unrestricted St. Clair Campus	Water & Sewer - UC	
31 Jefferson State CC	412057 City of Pell City	5/6/2020	\$1,419.02 Unrestricted St. Clair Campus	Water & Sewer - UC	
31 Jefferson State CC	412058 ECOLAB	5/6/2020	\$251.75 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	412059 ECOLAB	5/6/2020	\$902.39 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	412060 Evans Meats Inc	5/6/2020	\$480.04 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	412061 Fast Forward LLC	5/6/2020	\$1,000.00 Unrestricted Shared Services	Advertising & Promotions - OOS	
31 Jefferson State CC	412062 Follett Higher Education Group Inc.	5/6/2020	\$92,386.50 Bookstore - Shared Services	Accounts Payable-Accrual	
31 Jefferson State CC	412063 Inland Seafood - Atlanta	5/6/2020	\$849.41 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	412064 Office Depot	5/6/2020	\$6.70 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	412065 Publix Super Markets Inc	5/6/2020	\$104.40 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	412066 Regional Produce Distributors LLC	5/6/2020	\$1,178.20 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	412067 RJ Young Company	5/6/2020	\$206.24 Unrestricted Jefferson Campus	Printing and Binding - OOS	
31 Jefferson State CC	412067 RJ Young Company	5/6/2020	\$3,210.39 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	412068 Shelby County Newspapers Inc.	5/6/2020	\$1,560.00 Unrestricted Shared Services	Advertising & Promotions - OOS	
31 Jefferson State CC	412069 Spire	5/6/2020	\$8,857.34 Unrestricted Chilton Campus	Gas & Heating Fuel - UC	
31 Jefferson State CC	412069 Spire	5/6/2020	\$13,850.11 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC	
31 Jefferson State CC	412069 Spire	5/6/2020	\$10,097.86 Unrestricted Shelby Campus	Gas & Heating Fuel - UC	
31 Jefferson State CC	412069 Spire	5/6/2020	\$43.58 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC	
31 Jefferson State CC	412070 State of Alabama	5/6/2020	\$24.25 Unrestricted Shared Services	Other Professional Fees - PS	
31 Jefferson State CC	412071 United Parcel Service Inc	5/6/2020	\$61.27 Unrestricted Shared Services	Freight - OOS	
31 Jefferson State CC	412072 US Foods Inc.	5/6/2020	\$2,322.53 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	412073 W W Grainger Inc	5/6/2020	\$453.02 Vocational Ed/CTE X9-X0	Materials and Supplies - MS	
31 Jefferson State CC	412074 AEA	5/11/2020	\$328.39 Payroll Clearing Fund	Withheld PEEHIP Dep Care	
31 Jefferson State CC	412075 AEA	5/11/2020	\$153.08 Payroll Clearing Fund	Withheld Liberty Mutual	
31 Jefferson State CC	412076 Alabama Child Support Payment Center	5/11/2020	\$2,319.53 Payroll Clearing Fund	Child Support - PP	
31 Jefferson State CC	412077 Alabama Child Support Payment Center	5/11/2020	\$1,242.00 Payroll Clearing Fund	Child Support - PP	
31 Jefferson State CC	412078 All-South Subcontractors Inc.	5/11/2020	\$1,034.12 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	412079 American Electronic Supply Co Inc	5/11/2020	\$1,247.77 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	412080 American Family Life Assurance Co Of Columbus	5/11/2020	\$1,319.34 Payroll Clearing Fund	Withheld Aflac	

College	Financial Disclosure Report				
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose	
31 Jefferson State CC	412081 AT&T Mobility National Accounts LLC	5/11/2020	\$41.24 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC	
31 Jefferson State CC	412082 Avery III Edgar	5/11/2020	\$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS	
31 Jefferson State CC	412083 Blevins Chris	5/11/2020	\$220.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	412084 Bone Darrell	5/11/2020	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	412085 Call Jacob	5/11/2020	\$232.82 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	412086 CDW-Government Inc	5/11/2020	\$1,478.44 Unrestricted Chilton Campus	Technology - non capitalized - MS	
31 Jefferson State CC	412086 CDW-Government Inc	5/11/2020	\$4,513.12 Unrestricted Shelby Campus	Technology - non capitalized - MS	
31 Jefferson State CC	412087 Central Paper Co Inc	5/11/2020	\$5,753.95 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	412088 City Of Birmingham	5/11/2020	\$15,074.75 Payroll Clearing Fund	Withheld Taxes - Birmingham	
31 Jefferson State CC	412089 Clackley David	5/11/2020	\$468.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	412090 Dehart Michael	5/11/2020	\$160.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	412091 Diamedical Usa Equipment Company	5/11/2020	\$1,950.00 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	412092 District Court of Jefferson County	5/11/2020	\$1,656.16 Payroll Clearing Fund	Garnishment - PP	
31 Jefferson State CC	412093 English Honor Society Sigma Kappa Delta	5/11/2020	\$3,573.60 Sigma Kappa Delta	Deposit Liabilities - AP	
31 Jefferson State CC	412094 Fisher Scientific	5/11/2020	\$36.43 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	412095 Florence Jeffrey	5/11/2020	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	412096 Harland Technology Services	5/11/2020	\$433.71 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	412097 Harris Jason	5/11/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	412098 Hodge Mechanical Services LLC	5/11/2020	\$4,674.10 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	412099 Hurst Hunter	5/11/2020	\$405.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	412100 Janousek Mel	5/11/2020	\$340.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	412101 Liberty National Life Insurance Company	5/11/2020	\$838.94 Payroll Clearing Fund	Liberty National	
31 Jefferson State CC	412102 Naugher Leslie	5/11/2020	\$189.64 Unrestricted Shelby Campus	Mileage - IS	
31 Jefferson State CC	412103 Northern District of Alabama	5/11/2020	\$580.00 Payroll Clearing Fund	Bankruptcy - PP	
31 Jefferson State CC	412104 Northern District of Alabama	5/11/2020	\$976.00 Payroll Clearing Fund	Bankruptcy - PP	
31 Jefferson State CC	412105 Northern District of Alabama	5/11/2020	\$385.00 Payroll Clearing Fund	Bankruptcy - PP	
31 Jefferson State CC	412106 Northern District of Alabama	5/11/2020	\$466.00 Payroll Clearing Fund	Bankruptcy - PP	
31 Jefferson State CC	412107 Northern District of Alabama	5/11/2020	\$471.00 Payroll Clearing Fund	Bankruptcy - PP	
31 Jefferson State CC	412108 Office Depot	5/11/2020	\$780.58 City of Bham Bold Program 19-20	Materials and Supplies - MS	
31 Jefferson State CC	412109 Office Depot	5/11/2020	\$116.18 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	412109 Office Depot	5/11/2020	\$1,233.82 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	412109 Office Depot	5/11/2020	\$5,246.74 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	412109 Office Depot	5/11/2020	\$394.64 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	412109 Office Depot	5/11/2020	\$417.79 Vocational Ed/CTE X9-X0	Materials and Supplies - MS	
31 Jefferson State CC	412110 Parker Amber	5/11/2020	\$625.00 Unrestricted Jefferson Campus	Registration Fees- IS	
31 Jefferson State CC	412111 Phi Theta Kappa	5/11/2020	\$600.00 Unrestricted Jefferson Campus	Registration Fees- IS	
31 Jefferson State CC	412112 Reliastar Life Insurance Co	5/11/2020	\$55.75 Payroll Clearing Fund	Reliastar Life Ins	
31 Jefferson State CC	412113 Republic Services Inc	5/11/2020	\$343.98 Unrestricted Jefferson Campus	Waste Disposal - UC	
31 Jefferson State CC	412113 Republic Services Inc	5/11/2020	\$554.93 Unrestricted Shelby Campus	Waste Disposal - UC	
31 Jefferson State CC	412113 Republic Services Inc	5/11/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC	
31 Jefferson State CC	412114 Scarbrough William	5/11/2020	\$198.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	412116 Simmons Sporting Goods Co. Inc	5/11/2020	\$157.50 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	412117 Smitherman Daniel	5/11/2020	\$324.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	412118 Springer Equipment Company	5/11/2020	\$26,933.00 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	412119 State of Alabama	5/11/2020	\$224.44 Payroll Clearing Fund	Garnishment - PP	
31 Jefferson State CC	412120 Triplett Stanley	5/11/2020	\$116.44 Unrestricted Distance Ed	Mileage - IS	
31 Jefferson State CC	412121 U.S. Dept. Of Treasury	5/11/2020	\$1,079.87 Payroll Clearing Fund	Garnishment - PP	
31 Jefferson State CC	412122 United Way of Central Alabama Inc	5/11/2020	\$430.80 Payroll Clearing Fund	Withheld United Way	

College	Financiai Disciosure Report			
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	412123 Verified Credentials Inc	5/11/2020	\$121.80 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	412124 Wheeler Christopher	5/11/2020	\$650.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	412125 White James	5/11/2020	\$420.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	412126 Whittle Christopher	5/11/2020	\$459.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	415857 Advance Alabama Media Llc	5/14/2020	\$203.50 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	415858 Airgas Inc	5/14/2020	\$7,585.64 Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	415859 Alertus Technologies LLC	5/14/2020	\$4,950.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	415860 AT&T Mobility National Accounts LLC	5/14/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
31 Jefferson State CC	415860 AT&T Mobility National Accounts LLC	5/14/2020	\$226.56 DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	415860 AT&T Mobility National Accounts LLC	5/14/2020	\$233.48 Unrestricted Shared Services	Wireless Phones - UC
31 Jefferson State CC	415861 AutoZone	5/14/2020	\$37.57 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	415862 Bank of America	5/14/2020	\$895.65 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	415863 CDW-Government Inc	5/14/2020	\$360.44 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	415863 CDW-Government Inc	5/14/2020	\$2,662.65 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	415863 CDW-Government Inc	5/14/2020	\$1,305.31 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	415863 CDW-Government Inc	5/14/2020	\$5,758.60 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC	415864 Essential Education	5/14/2020	\$6,187.50 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	415865 Fisher Scientific	5/14/2020	\$36.43 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	415866 Gulf States Distributors	5/14/2020	\$171.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	415867 Hodge Mechanical Services LLC	5/14/2020	\$4,710.58 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	415867 Hodge Mechanical Services LLC	5/14/2020	\$1,585.08 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	415868 Home Depot U.S.A. Inc	5/14/2020	\$716.56 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
31 Jefferson State CC	415868 Home Depot U.S.A. Inc	5/14/2020	\$477.71 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	415869 Home Depot U.S.A. Inc	5/14/2020	\$29.94 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
31 Jefferson State CC	415869 Home Depot U.S.A. Inc	5/14/2020	\$94.18 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	415869 Home Depot U.S.A. Inc	5/14/2020	\$19.96 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	415870 Jefferson County Department Of Health	5/14/2020	\$110.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	415871 Landauer Inc	5/14/2020	\$866.90 RAD Monitoring	Deposit Liabilities - AP
31 Jefferson State CC	415872 M-POWER Ministries	5/14/2020	\$3,000.00 Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31 Jefferson State CC	415873 McGraw-Hill Education Inc	5/14/2020	\$11,373.33 Unrestricted Distance Ed	Technology - non capitalized - MS
31 Jefferson State CC	415874 Morris David	5/14/2020	\$28.35 Unrestricted Shared Services	Postage - OOS
31 Jefferson State CC	415875 Office Depot	5/14/2020	\$49.49 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	415875 Office Depot	5/14/2020	\$210.56 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	415876 Pocket Nurse Enterprises Inc.	5/14/2020	\$395.99 ICI Equipment 2XX9-2XX0	Equipment - non capitalized - MS
31 Jefferson State CC	415876 Pocket Nurse Enterprises Inc.	5/14/2020	\$698.58 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	415876 Pocket Nurse Enterprises Inc.	5/14/2020	\$7.12 ICI Equipment 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	415876 Pocket Nurse Enterprises Inc.	5/14/2020	\$708.16 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	415876 Pocket Nurse Enterprises Inc.	5/14/2020	\$212.01 ICI Equipment 2XX9-2XX0	Technology \$5K to \$25K - CE
31 Jefferson State CC	415877 Republic Services Inc	5/14/2020	\$523.20 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	415877 Republic Services Inc	5/14/2020	\$50.00 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	415878 RJ Young Company	5/14/2020	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	415879 Southern Assoc of Colleges & Schools Commission on Colleges	5/14/2020	\$9,687.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	415880 Union State Insurance Inc.	5/14/2020	\$895.00 Unrestricted Shared Services	Insurance and Bonding - PS
31 Jefferson State CC	415881 W W Grainger Inc	5/14/2020	\$1,854.10 Unrestricted Jefferson Campus	Equipment - non capitalized - MS
31 Jefferson State CC	415881 W W Grainger Inc	5/14/2020	\$1,359.64 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
31 Jefferson State CC	415881 W W Grainger Inc	5/14/2020	\$297.45 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	415881 W W Grainger Inc	5/14/2020	\$11,679.02 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	415881 W W Grainger Inc	5/14/2020	\$1,533.22 Vocational Ed/CTE X9-X0	Materials and Supplies - MS

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Code College Name	Check # Payee	Date Am	nount Funding Source	Purpose
31 Jefferson State CC	415882 WEX Bank	5/14/2020	\$33.86 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	415882 WEX Bank	5/14/2020	\$111.44 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	143447 Starnes Jane	5/15/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143448 Self Bonnie	5/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143449 Harris Seena	5/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143450 Wallace Preston	5/15/2020	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143451 Ray Beth	5/15/2020	\$1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143452 McLendon Rita	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143453 Cox Melanie	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143454 DeLoach Merissa	5/15/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143455 Jackson Debra	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143456 Lewis Cara	5/15/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143457 Braswell Gail	5/15/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143458 Archer Teresa	5/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143459 Hopkins Seantel	5/15/2020	\$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143460 Geralds Jacqueline	5/15/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143461 Hawkins Chelsie	5/15/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	143462 Jebeles Dimitra	5/15/2020	\$1,377.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143463 Carr Kathi	5/15/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143464 Coker Pamela	5/15/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143465 Keenum Lisa	5/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143466 Cruso Lisa	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143467 Stockley Ginger	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143468 Cooper Ginger	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143469 Grady Octavia	5/15/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143470 Naramore Anna	5/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143471 Pugh Sandra	5/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143472 Pickens Elizabeth	5/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143473 Hughes Tina	5/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143474 Turner Jeanie	5/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143475 Thomas Donna	5/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143476 Boackle Emil	5/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143477 Burney Roscelia	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143478 Carpenter Valencia	5/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143479 Collins Angela	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143480 Duncan Leconyea	5/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143481 Fennell Tapeka	5/15/2020	\$1,954.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143482 Foster Deborah	5/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143483 Fraser Thompson Stacye	5/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143484 Howard Amber	5/15/2020	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143485 Jones Juanita	5/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143486 Kelley Pamela	5/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143487 Minter Shondrika	5/15/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143488 Pippens Amberetta	5/15/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143489 Silor Virginia	5/15/2020	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143490 Sipe James	5/15/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143491 Smith Heather	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143492 Urbahns Laura	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Na	ame Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson S		5/15/2020	\$1,542.25 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson S	State CC 143494 Anderson Laurel	5/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143496 Clark Natalya	5/15/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143497 Cobb Rose	5/15/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143498 Dunning Freddie	5/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143499 Ezell Laura	5/15/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143500 McAdory Tracy	5/15/2020	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143501 Reach Brett	5/15/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143502 Barranger Lauren	5/15/2020	\$1,171.33 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143503 Cimalore Beverly	5/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143504 Crotwell David	5/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143505 Culver Cynthia	5/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143506 Fisher Debra	5/15/2020	\$1,748.58 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143507 Guizar Hector	5/15/2020	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143508 Miller Stephanie	5/15/2020	\$1,518.70 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143509 Patterson William	5/15/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143510 Pollard Deborah	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143511 Richey Marty	5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 143512 Wilson Colton	5/15/2020	\$1,789.75 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson S	, ,	5/15/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson S	••	5/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$1,790.12 Unrestricted Shared Services	Payroll
31 Jefferson S	•	5/15/2020	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	5/15/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson S	•	5/15/2020	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson S	5	5/15/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S	•	5/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
	,	5/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S	•	5/15/2020 5/15/2020	\$2,243.50 Unrestricted Shared Services \$954.75 Unrestricted Shared Services	Payroll
31 Jefferson S	•		\$1,583.96 Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		5/15/2020 5/15/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson S		5/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
21 Jelle(201) 2	DIGITE CC 140040 STEELE KEIVIII	5/15/2020	21,301.30 Onlestricted Stidted Services	Payron

College					
	College Name	Check # Payee	Date	Amount Funding Source	Purpose
	Jefferson State CC	143541 Wilson Dave	5/15/2020		Payroll
	Jefferson State CC	143542 Brown Mavis	5/15/2020	• •	Payroll
31	Jefferson State CC	143543 Cooper-Cox Robbie	5/15/2020	9 \$1,253.79 Unrestricted Shared Services	Payroll
	Jefferson State CC	143544 Duchock Anita	5/15/2020		Payroll
31	Jefferson State CC	143545 Johnson Gayle	5/15/2020	9 \$786.87 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143546 Lattimore Rosetta	5/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143547 Mathis Brenda	5/15/2020	9 \$1,501.38 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143548 Washington Destin	5/15/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143549 Young Reginald	5/15/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143550 Ellison Jonathan	5/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143551 Freeman Robine	5/15/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143552 Wynn Michael	5/15/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143553 Pettry Sherry	5/15/2020	9 \$2,202.46 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143554 Abad Fortunato	5/15/2020	9 \$400.56 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143555 Akers Amber	5/15/2020	9 \$801.12 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143556 Bynum Christopher	5/15/2020	0 \$534.08 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143557 Cook Ladedrice	5/15/2020	\$634.22 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143558 Cunningham Dana	5/15/2020		Payroll
31	Jefferson State CC	143559 Dykes Betty	5/15/2020		, Payroll
31	Jefferson State CC	143560 Fricker Heather	5/15/2020		Payroll
31	Jefferson State CC	143561 Gore Claudia	5/15/2020		Payroll
	Jefferson State CC	143562 Hacker Mary	5/15/2020	•	Payroll
	Jefferson State CC	143563 Hallmark Brenda	5/15/2020		Payroll
	Jefferson State CC	143564 Harper Charman	5/15/2020		Payroll
	Jefferson State CC	143565 Hyche Lauren	5/15/2020		Payroll
_	Jefferson State CC	143566 Odom Donna	5/15/2020		Payroll
-	Jefferson State CC	143567 Pair Edward	5/15/2020		Payroll
	Jefferson State CC	143568 Poe Stedman	5/15/2020		Payroll
	Jefferson State CC	143569 Pugh Mary Katherine	5/15/2020		Payroll
	Jefferson State CC	143570 Ramsey Casey	5/15/2020		Payroll
	Jefferson State CC	143571 Ray Candice	5/15/2020		Payroll
	Jefferson State CC	143571 Ray Candice 143572 Rockwell Jeremy	5/15/2020		Payroll
	Jefferson State CC	143572 Rockweit Jeferry 143573 Sasser Carol	5/15/2020		-
	Jefferson State CC	143574 Smith Christopher	1. 1.		Payroll
	Jefferson State CC	143575 Smith Kandice	5/15/2020	·	Payroll
	Jefferson State CC		5/15/2020 5/15/2020		Payroll
		143576 Snipes Britney			Payroll
	Jefferson State CC	143577 Stocks Susan	5/15/2020		Payroll
	Jefferson State CC	143578 Thomas Sarah	5/15/2020		Payroll
	Jefferson State CC	143579 Weeks Laura	5/15/2020		Payroll
	Jefferson State CC	143580 Wynn Laura	5/15/2020		Payroll
	Jefferson State CC	143581 Hyde Natalie	5/15/2020		Payroll
	Jefferson State CC	143582 Yates Lanette	5/15/2020		Payroll
	Jefferson State CC	143583 Fach Colin	5/15/2020		Payroll
	Jefferson State CC	143584 Harvey Richard	5/15/2020		Payroll
	Jefferson State CC	143585 Haywood James	5/15/2020		Payroll
	Jefferson State CC	143586 McDonnell Kyle	5/15/2020		Payroll
	Jefferson State CC	143587 Panepento Matthew	5/15/2020		Payroll
31	Jefferson State CC	143588 Smiley Jenny	5/15/2020	9 \$176.93 Unrestricted Shared Services	Payroll

College

College		Financiai Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC		5/15/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC		5/15/2020	\$1,026.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143591 Smith Lisa	5/15/2020	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		5/15/2020	\$948.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143593 Stephens Sheila	5/15/2020	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143594 Anderson LaToya	5/15/2020	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143595 Arrowsmith Janice	5/15/2020	\$782.18 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143596 Badio Jessical	5/15/2020	\$877.31 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143597 Barnett Laura	5/15/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143598 Blackmon Archie	5/15/2020	\$887.88 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143599 Blair Michael	5/15/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143600 Brown Edith	5/15/2020	\$824.46 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	143601 Callins Lillian	5/15/2020	\$517.93 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143602 Coleman Henry	5/15/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143603 Cook Kimberly	5/15/2020	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143604 Davis Jeffrey	5/15/2020	\$1,045.38 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143605 Derrick Mona	5/15/2020	\$898.45 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State CC	143606 Eichhorn Rhonda	5/15/2020	\$739.90 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143607 Hawkins Felita	5/15/2020	\$792.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143608 Holland Rebecca	5/15/2020	\$21.14 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143609 Latham Shane	5/15/2020	\$887.88 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143610 Merritt Adrienne	5/15/2020	\$655.20 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143611 Miner Rebecca	5/15/2020	\$845.60 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143612 Montgomery Helen	5/15/2020	\$465.08 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143613 Moore Cynthia	5/15/2020	\$517.93 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143614 Morgan Mary	5/15/2020	\$592.80 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	•	5/15/2020	\$930.16 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		5/15/2020	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	5	5/15/2020	\$686.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		5/15/2020	\$803.32 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	55	5/15/2020	\$465.08 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		5/15/2020	\$824.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	•	5/15/2020	\$887.88 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	5	5/15/2020	\$422.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	S	5/15/2020	\$31.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		5/15/2020	\$613.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	,	5/15/2020	\$422.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		5/15/2020	\$323.60 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	. ,	5/15/2020	\$495.18 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		5/15/2020	\$623.63 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		5/15/2020	\$887.88 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		5/15/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	,	5/15/2020 5/15/2020	\$887.88 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	,	5/15/2020 5/15/2020	\$465.08 AE-State Regular 2XX9-2XX0 \$654.36 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	•	5/15/2020	\$611.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC		5/15/2020	\$611.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC		5/15/2020	\$611.52 Unrestricted Shared Services	Payroll
21 Jenerson State CC	THOUSE FEE I CIICIO	5/15/2020	JOII.JZ OIIIESHICKEU SHAFEU SELVICES	rayıvıı

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State		5/15/2020	\$654.36 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143638 Charping Ronda	5/15/2020	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143639 Armstrong Adell	5/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143640 Addington Jennifer	5/15/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143641 Ammons Joy	5/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143642 Bishop Patrick	5/15/2020	\$790.40 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143643 Chappel Delena	5/15/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143644 Contreras Garcia Bertha	5/15/2020	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143645 Crump Kimberly	5/15/2020	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143646 Flanagan Soneaqua	5/15/2020	\$728.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143647 Fletcher La'Toya	5/15/2020	\$1,164.80 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143648 Gillespie Steven	5/15/2020	\$915.20 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143649 Hollingsworth Donna	5/15/2020	\$291.20 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143650 Kamp Linda	5/15/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143651 Kinsey Melissa	5/15/2020	\$468.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143652 Lewis Mynina	5/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143653 McLain Christine	5/15/2020	\$145.60 City of Birmingham BOLD Grant	Payroll
31 Jefferson State	CC 143654 McLelland Cheryl	5/15/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143655 Mills Justin	5/15/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143656 Milton Emily	5/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 143658 Pleasant Nikesha	5/15/2020	\$1,497.60 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$1,330.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	5/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$750.00 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State	,	5/15/2020	\$70.00 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$1,497.60 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$1,164.80 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$1,144.00 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$681.12 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$763.98 Unrestricted Shared Services	Payroll
31 Jefferson State	•	5/15/2020	\$794.64 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$681.12 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		5/15/2020	\$441.00 Unrestricted Shared Services	Payroll
	•	5/15/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		5/15/2020	\$441.00 Unrestricted Shared Services \$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State	• •	5/15/2020 5/15/2020	\$441.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		5/15/2020	\$654.36 Unrestricted Shared Services	Payroll
31 Jefferson State		5/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	5/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State	,	5/15/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	5/15/2020	\$472.50 Unrestricted Shared Services	Payroll
21 Jenerson State	CC 143004 WIISOII Calluace	3/13/2020	7412.30 Officatificted Stiated Sci Vices	rayion

College				
Code College Name	Check # Payee		Amount Funding Source	Purpose
31 Jefferson State CC	143685 Acoff Kenniyah	5/15/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143686 Adams Tracy	5/15/2020		Payroll
31 Jefferson State CC	143687 Anderson Davida	5/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143688 Blankenship Jamie	5/15/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143689 Brown Carol	5/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143690 Carlee Jerrica	5/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143691 Carruba Lorrie	5/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143692 Castleberry James	5/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143693 Daniels Nautyca	5/15/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143694 Dunning William	5/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143695 Duren Courtney	5/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143696 Edwards Tracy	5/15/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143697 Entler Kristin	5/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143698 Franklin Gillian	5/15/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143699 Franklin Mechelle	5/15/2020	\$446.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143700 Gordon Mattie	5/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143701 Hicks Candace	5/15/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143702 Kirkland Olivia	5/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143703 Liddle Elizabeth	5/15/2020	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143704 Owens Jaycee	5/15/2020		Payroll
31 Jefferson State CC	143705 Peters Andrew	5/15/2020		Payroll
31 Jefferson State CC	143706 Putnam Patricia	5/15/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143707 Rheaume Stephanie	5/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143708 Spencer Marguerite	5/15/2020		Payroll
31 Jefferson State CC	143709 Twymon Erika	5/15/2020		Payroll
31 Jefferson State CC	143710 White Sandra	5/15/2020	_	Payroll
31 Jefferson State CC	143711 Williams Wanda	5/15/2020		Payroll
31 Jefferson State CC	143712 Wilson Courtney	5/15/2020		Payroll
31 Jefferson State CC	143713 Zandi Nader	5/15/2020		Payroll
31 Jefferson State CC	143714 Adams Floyce	5/15/2020		Payroll
31 Jefferson State CC	143715 Ali Donna	5/15/2020		Payroll
31 Jefferson State CC	143716 Hampton Jacqueline	5/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143717 McRae Kenneth	5/15/2020		Payroll
31 Jefferson State CC	143718 Robinson Mattie	5/15/2020	<u>.</u>	Payroll
31 Jefferson State CC	143719 Brown-Ward Maurita			· ·
31 Jefferson State CC		5/15/2020		Payroll
	143720 Crim Margaret	5/15/2020	\$790.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143721 Grant Joshua	5/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143722 Hicks Anjanette	5/15/2020		Payroll
31 Jefferson State CC	143723 Holman Beatrice	5/15/2020		Payroll
31 Jefferson State CC	143724 Johnson Fannie	5/15/2020	\$273.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143725 Kirk Willodean	5/15/2020		Payroll
31 Jefferson State CC	143726 Lewis Stephanie	5/15/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143727 Prevo Deborah	5/15/2020		Payroll
31 Jefferson State CC	143728 Bray Lotoria	5/15/2020		Payroll
31 Jefferson State CC	143729 Harmon Judy	5/15/2020		Payroll
31 Jefferson State CC	143730 Lacy Cynthia	5/15/2020		Payroll
31 Jefferson State CC	143731 Stewart Aaron	5/15/2020		Payroll
31 Jefferson State CC	143732 Balog Adam	5/15/2020	\$336.00 Unrestricted Shared Services	Payroll
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College

College	Financiai	Disclosur	e keport	
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
31 Jefferson State CC	143733 Boggan Brenda	5/15/2020	\$84.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143734 Brown Martin	5/15/2020	\$90.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	143735 Burton Kenneth	5/15/2020	\$660.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	143736 Cornner Thaddeus	5/15/2020	\$555.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143737 Crowe Jeffrey	5/15/2020	\$600.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	143738 Gibbs John	5/15/2020	\$555.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143739 Gilchrist Benny	5/15/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143740 Harrell John	5/15/2020	\$233.10 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143741 Hicks Alan	5/15/2020	\$240.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143742 Keitges Steven	5/15/2020	\$240.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143743 Lovelace Michael	5/15/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143744 Nelson James	5/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143745 Powrzanas Rodney	5/15/2020	\$390.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143746 Sartain Jeffrey	5/15/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143747 Shobe Phillip	5/15/2020	\$1,020.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143748 Turner Yolanda	5/15/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143749 Washington Wanda	5/15/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143750 Partain Mark	5/15/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	143751 Steele Pamela	5/15/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143752 Stoeckert Wendi	5/15/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143753 Crotwell Edward	5/15/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143754 Davis Patricia	5/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143755 Burge Kathy	5/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143756 Graves Austin	5/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143757 Vann Rowella	5/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562063 Swann Christopher	5/15/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562066 Liddle Christiana	5/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562067 Morgan Zachary	5/15/2020	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562068 Brand Charlotte	5/15/2020	\$689.14 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	562069 McGowan Elsie	5/15/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562070 Roberts Barbara	5/15/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562071 Sweatt Helen	5/15/2020	\$549.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562072 Young Katherine	5/15/2020	\$42.28 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562073 Begnaud Phillip	5/15/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562074 O'Hern David	5/15/2020	\$630.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562075 Dickinson Charles	5/15/2020	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562076 Morgan Rickey	5/15/2020	\$425.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562077 Purdy Zane	5/15/2020	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562078 Gillham Martha	5/15/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562079 Sanders Patsy	5/15/2020	\$467.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562080 Channel Raymond	5/15/2020	\$810.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562081 Johnson Marvin	5/15/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562082 Karluk Dakota	5/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562083 Villegas Zaire	5/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	415937 ACT Inc	5/20/2020	\$456.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	415937 ACT Inc	5/20/2020	\$72.00 Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	415937 ACT Inc	5/20/2020	\$1,154.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	415938 Adams Taylor	5/20/2020	\$34.50 Unrestricted Shared Services	Other Travel Expenses - IS

College	FI	nanciai Disclosur	e keport	
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
31 Jefferson State CC	415939 Alabama Community College System	5/20/2020	\$250.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	415940 Alabama Power Company	5/20/2020	\$400.78 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	415941 Alabama Power Company	5/20/2020	\$27,797.48 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	415942 Alabama Power Company	5/20/2020	\$71.72 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	415943 Alabama Power Company	5/20/2020	\$3,605.78 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	415944 Alabama Power Company	5/20/2020	\$12,423.34 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	415945 Alcohol and Drug Abuse Council Inc.	5/20/2020	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	415946 Alexander Zachary	5/20/2020	\$397.33 Unrestricted Distance Ed	Mileage - IS
31 Jefferson State CC	415947 AT&T	5/20/2020	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
31 Jefferson State CC	415948 Auxiliary Power Systems Inc	5/20/2020	\$501.66 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	415949 Avery III Edgar	5/20/2020	\$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	415950 Berney Office Solutions Llc	5/20/2020	\$4,301.50 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	415951 Berney Office Solutions Llc	5/20/2020	\$506.79 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	415952 Blevins Chris	5/20/2020	\$220.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	415953 Bone Darrell	5/20/2020	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	415954 Boyer Katherine	5/20/2020	\$229.65 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	415955 Burton James	5/20/2020	\$78.20 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	415956 Campbell Tracy	5/20/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	415957 CDW-Government Inc	5/20/2020	\$1,627.90 Unrestricted Distance Ed	Technology - non capitalized - MS
31 Jefferson State CC	415958 Chambers Lynn	5/20/2020	\$113.85 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	415959 Clackley David	5/20/2020	\$468.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	415960 Dehart Michael	5/20/2020	\$160.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	415961 Edwards James	5/20/2020	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	415962 Florence Jeffrey	5/20/2020	\$860.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	415963 Follett Higher Education Group Inc.	5/20/2020	\$100.00 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	415964 Harland Technology Services	5/20/2020	\$2,162.00 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	415964 Harland Technology Services	5/20/2020	\$2,162.00 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	415964 Harland Technology Services	5/20/2020	\$2,162.00 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC	415965 Harris Jason	5/20/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	415966 Hodge Mechanical Services LLC	5/20/2020	\$9,277.68 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	415967 Hurst Hunter	5/20/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	415968 Janousek Mel	5/20/2020	\$160.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	415969 Jones Meldryn	5/20/2020	\$163.88 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	415970 Key Karen	5/20/2020	\$75.00 Unrestricted Shared Services	Insurance and Bonding - PS
31 Jefferson State CC	415971 Pocket Nurse Enterprises Inc.	5/20/2020	\$2,263.16 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	415972 RJ Young Company	5/20/2020	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	415973 Scarbrough William	5/20/2020	\$198.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	415974 Sherwin Williams Company	5/20/2020	\$301.54 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	415975 Smith Venus	5/20/2020	\$151.97 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	415976 Smitherman Daniel	5/20/2020	\$486.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	415977 State of Alabama	5/20/2020	\$540.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	415978 Summit Waterproofing Inc.	5/20/2020	\$3,240.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	415979 Sysco Central Alabama	5/20/2020	\$37.17 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	415979 Sysco Central Alabama	5/20/2020	\$1,065.68 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	415980 Terracon Consultants Inc	5/20/2020	\$3,565.00 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	415981 The HON Company	5/20/2020	\$1,425.96 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	415981 The HON Company	5/20/2020	\$10,918.20 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	415982 Triple Point Industries LLC	5/20/2020	\$540.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS

College		Financiai Disclosur	е керогт	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	415982 Triple Point Industries LLC	5/20/2020	\$2,240.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	415982 Triple Point Industries LLC	5/20/2020	\$410.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	415982 Triple Point Industries LLC	5/20/2020	\$360.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	415983 Union State Insurance Inc.	5/20/2020	\$246.00 Unrestricted Shared Services	Insurance and Bonding - PS
31 Jefferson State CC	415984 Vestavia Hills Chamber of Commerce	5/20/2020	\$125.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	415985 VIRCO Inc	5/20/2020	\$1,564.35 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	415986 Water Works & Sewer Board	5/20/2020	\$9,005.18 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	415986 Water Works & Sewer Board	5/20/2020	\$2,329.50 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	415987 Wheeler Christopher	5/20/2020	\$660.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	415988 White James	5/20/2020	\$240.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	415989 Whittle Christopher	5/20/2020	\$360.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	415998 Advance Alabama Media Llc	5/22/2020	\$899.25 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	415999 Airgas Inc	5/22/2020	\$960.47 Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	416000 Argo Power Equipment	5/22/2020	\$153.70 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	416001 AT&T	5/22/2020	\$50.01 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	416002 AT&T	5/22/2020	\$64.20 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	416003 CDW-Government Inc	5/22/2020	\$56.94 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	416004 Everfi Inc.	5/22/2020	\$9,975.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	416005 Fisher Scientific	5/22/2020	\$4,259.49 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	416006 Marcus Service & Solutions LLC	5/22/2020	\$14,809.20 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	416007 McKinney Enterprises LLC	5/22/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	416008 Office Depot	5/22/2020	\$72.44 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	416008 Office Depot	5/22/2020	\$34.99 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	416008 Office Depot	5/22/2020	\$8.94 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	416009 Plumb-Tech Inc.	5/22/2020	\$125.00 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	416010 QCI Inc.	5/22/2020	\$654.22 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	416011 Steven Watkins	5/22/2020	\$1,547.94 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	416012 W W Grainger Inc	5/22/2020	\$120.01 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
31 Jefferson State CC	416012 W W Grainger Inc	5/22/2020	\$214.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	416012 W W Grainger Inc	5/22/2020	\$135.34 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	417027 Alabama Power Company	5/28/2020	\$6,309.54 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	417027 Alabama Power Company	5/28/2020	\$1,408.82 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	417027 Alabama Power Company	5/28/2020	\$6,605.82 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	417028 Alabama Power Company	5/28/2020	\$3,389.26 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	417029 Alabama Power Company	5/28/2020	\$1,681.00 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	417030 Alabama Power Company	5/28/2020	\$15,522.05 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	417031 Alabama Power Company	5/28/2020	\$1,675.68 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	417032 AT&T	5/28/2020	\$2,106.10 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	417032 AT&T	5/28/2020	\$2,106.11 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	417032 AT&T	5/28/2020	\$2,106.11 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	417032 AT&T	5/28/2020	\$2,106.10 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	417033 Aztec Software LLC	5/28/2020	\$15,993.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	417034 CDW-Government Inc	5/28/2020	\$4,986.48 AE-State Regular 2XX9-2XX0	Equipment - non capitalized - MS
31 Jefferson State CC	417034 CDW-Government Inc	5/28/2020	\$3,585.40 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	417034 CDW-Government Inc	5/28/2020	\$1,246.62 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	417034 CDW-Government Inc	5/28/2020	\$2,493.24 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC	417035 City of Clanton	5/28/2020	\$158.46 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	417036 City of Clanton	5/28/2020	\$11.96 Unrestricted Chilton Campus	Water & Sewer - UC

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
31 Jefferson State CC	417037 City of Clanton	5/28/2020	\$18.46 Unrestricted Chilton Campus	Water & Sewer - UC	
31 Jefferson State CC	417038 Decola Anthony	5/28/2020	\$101.06 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417038 Decola Anthony	5/28/2020	\$656.90 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417038 Decola Anthony	5/28/2020	\$171.80 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417038 Decola Anthony	5/28/2020	\$101.06 R&R St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417039 Dell Marketing LP	5/28/2020	\$1,700.95 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	417040 Diversified Elevator Service & Equipment Company Inc.	5/28/2020	\$259.80 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417040 Diversified Elevator Service & Equipment Company Inc.	5/28/2020	\$1,277.35 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417040 Diversified Elevator Service & Equipment Company Inc.	5/28/2020	\$497.95 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417040 Diversified Elevator Service & Equipment Company Inc.	5/28/2020	\$129.90 R&R St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417041 Falls Facility Services Inc.	5/28/2020	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417042 Hodge Mechanical Services LLC	5/28/2020	\$7,374.33 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417043 Home Depot U.S.A. Inc	5/28/2020	\$44.91 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS	
31 Jefferson State CC	417043 Home Depot U.S.A. Inc	5/28/2020	\$29.94 Vocational Ed/CTE X9-X0	Materials and Supplies - MS	
31 Jefferson State CC	417044 International Concepts LLC	5/28/2020	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417044 International Concepts LLC	5/28/2020	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417045 Kentucky Educational Television Foundation Inc.	5/28/2020	\$5,208.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	417046 Marcus Service & Solutions LLC	5/28/2020	\$25,325.39 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417047 McKinney Enterprises LLC	5/28/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417048 Office Depot	5/28/2020	\$1,375.70 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	417048 Office Depot	5/28/2020	\$1,427.39 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417048 Office Depot	5/28/2020	\$137.68 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	417048 Office Depot	5/28/2020	\$130.43 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	417048 Office Depot	5/28/2020	\$121.40 Unrestricted St. Clair Campus	Materials and Supplies - MS	
31 Jefferson State CC	417049 Owens Landscape Group LLC	5/28/2020	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417050 Pocket Nurse Enterprises Inc.	5/28/2020	\$1,975.52 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417051 RJ Young Company	5/28/2020	\$493.75 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	417052 Sherwin Williams Company	5/28/2020	\$69.73 R&R Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417053 Southwest Water Company	5/28/2020	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC	
31 Jefferson State CC	417054 W W Grainger Inc	5/28/2020	\$27,073.16 STEAM 2XX8-2XX9	Furniture and Equip \$5K - \$25K - CE	
31 Jefferson State CC	417054 W W Grainger Inc	5/28/2020	\$59.75 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417055 Water Works & Sewer Board	5/28/2020	\$291.75 Unrestricted Jefferson Campus	Water & Sewer - UC	
31 Jefferson State CC	417056 Gwin Adam	5/28/2020	\$4,499.41 Unrestricted Shared Services	Board of Adjustment Payments - PS	
31 Jefferson State CC	143758 Starnes Jane	5/29/2020	\$2,449.63 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143759 Self Bonnie	5/29/2020	\$2,408.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143760 Harris Seena	5/29/2020	\$2,119.92 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143761 Wallace Preston	5/29/2020	\$2,586.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143762 Ray Beth	5/29/2020	\$1,094.29 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143763 Poe Ami	5/29/2020	\$1,044.68 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143764 McLendon Rita	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143765 Cox Melanie	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143766 DeLoach Merissa	5/29/2020	\$1,501.25 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143767 Jackson Debra	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143768 Lewis Cara	5/29/2020	\$1,088.71 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143769 Braswell Gail	5/29/2020	\$1,624.83 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143770 Archer Teresa	5/29/2020	\$2,202.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143771 Hopkins Seantel	5/29/2020	\$1,748.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	143772 Geralds Jacqueline	5/29/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll	

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Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	143773 Hawkins Chelsie	5/29/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	143774 Jebeles Dimitra	5/29/2020	\$1,377.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143775 Carr Kathi	5/29/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143776 Coker Pamela	5/29/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143777 Keenum Lisa	5/29/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143778 Cruso Lisa	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143779 Stockley Ginger	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143780 Cooper Ginger	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143781 Grady Octavia	5/29/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143782 Naramore Anna	5/29/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143783 Pugh Sandra	5/29/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143784 Pickens Elizabeth	5/29/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143785 Hughes Tina	5/29/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143786 Turner Jeanie	5/29/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143787 Thomas Donna	5/29/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143788 Boackle Emil	5/29/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143789 Burney Roscelia	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143790 Carpenter Valencia	5/29/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143791 Collins Angela	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143792 Duncan Leconyea	5/29/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143793 Fennell Tapeka	5/29/2020	\$1,954.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143794 Foster Deborah	5/29/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143795 Fraser Thompson Stacye	5/29/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143796 Howard Amber	5/29/2020	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143797 Jones Juanita	5/29/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143798 Kelley Pamela	5/29/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143799 Minter Shondrika	5/29/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143800 Pippens Amberetta	5/29/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143801 Silor Virginia	5/29/2020	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143802 Sipe James	5/29/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143803 Smith Heather	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143804 Urbahns Laura	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143805 Chambers Lynn	5/29/2020	\$1,542.25 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143806 Anderson Laurel	5/29/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143807 Brownlee Lareatha	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143808 Clark Natalya	5/29/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143809 Cobb Rose	5/29/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143810 Dunning Freddie	5/29/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143811 Ezell Laura	5/29/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143812 McAdory Tracy	5/29/2020	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143813 Reach Brett	5/29/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	143814 Barranger Lauren 143815 Cimalore Beverly	5/29/2020	\$1,171.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143815 Cimalore Beverly 143816 Crotwell David	5/29/2020 5/29/2020	\$2,243.50 Unrestricted Shared Services \$1,625.04 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	143817 Culver Cynthia	5/29/2020	\$2,408.58 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	143818 Fisher Debra	5/29/2020	\$1,748.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143819 Guizar Hector	5/29/2020	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143820 Miller Stephanie	5/29/2020	\$1,518.70 Unrestricted Shared Services	Payroll
21 Jeneizon State CC	143020 Miller Stehname	5/29/2020	71,310.70 Oni estricted shared services	rayiuli

College		Financial Disclosur	e Keport	
Code College Name	Check # Payee	Date Ai	nount Funding Source	Purpose
31 Jefferson State CC	143821 Patterson William	5/29/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143822 Pollard Deborah	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143823 Richey Marty	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143824 Stewart Aaron	5/29/2020	\$2,095.19 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143825 Wilson Colton	5/29/2020	\$1,789.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143826 Chamblin Juanita	5/29/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143827 Key Karen	5/29/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143828 Sutton Edreama	5/29/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143829 Hamilton-Williams Margaret	5/29/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143830 Kimble Lisa	5/29/2020	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143831 Cooper Jay	5/29/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143832 Barnett C	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143833 Capps Randi	5/29/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143834 Carson William	5/29/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143835 Green Vincent	5/29/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143836 Harris Michael	5/29/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143837 McDonald Thomas	5/29/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143838 Nathan Charlie	5/29/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143839 Solomon R	5/29/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143840 Tidmore Cecil	5/29/2020	\$1,790.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143841 Toney Clifford	5/29/2020	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143842 Perry Tashundia	5/29/2020	\$1,621.43 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143843 Sullivan Terri	5/29/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143844 Berry Archie	5/29/2020	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143845 Brown Kenneth	5/29/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143846 Cunningham Velma	5/29/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143847 Eason Haley	5/29/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143848 Martin Jerry	5/29/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143849 Payne Russell	5/29/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143850 Pendleton Carolyn	5/29/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143851 Purvis Larose	5/29/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143852 Sanders Bernard	5/29/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143853 Steele Kelvin	5/29/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143854 Wilson Dave	5/29/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143855 Brown Mavis	5/29/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143856 Cooper-Cox Robbie	5/29/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143857 Duchock Anita	5/29/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143858 Johnson Gayle	5/29/2020	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143859 Lattimore Rosetta	5/29/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143860 Mathis Brenda	5/29/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143861 Washington Destin	5/29/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143862 Young Reginald	5/29/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143863 Ellison Jonathan	5/29/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143864 Freeman Robine	5/29/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143865 Wynn Michael	5/29/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143866 Pettry Sherry	5/29/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143867 Dykes Betty	5/29/2020	\$300.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143868 Jeune Naomi	5/29/2020	\$1,301.82 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CO	-	5/29/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CO		5/29/2020	\$1,018.09 Unrestricted Shared Services	Payroll
31 Jefferson State CO		5/29/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CO		5/29/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143873 Stocks Susan	5/29/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143874 Yates Lanette	5/29/2020	\$99.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143875 Fach Colin	5/29/2020	\$517.18 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143876 Hambright David	5/29/2020	\$762.16 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143877 Haywood James	5/29/2020	\$217.76 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143878 McDonnell Kyle	5/29/2020	\$1,205.98 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143879 Panepento Matthew	5/29/2020	\$680.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143880 Ward William	5/29/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143881 Poe Ami	5/29/2020	\$432.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CO	143882 Smith Lisa	5/29/2020	\$775.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143883 Stephens Sheila	5/29/2020	\$1,000.48 Unrestricted Shared Services	Payroll
31 Jefferson State CO	143884 Anderson LaToya	5/29/2020	\$359.38 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	143885 Arrowsmith Janice	5/29/2020	\$1,564.36 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	143886 Badio Jessical	5/29/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	143887 Barnett Laura	5/29/2020	\$761.04 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	143888 Blackmon Archie	5/29/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	143889 Blair Michael	5/29/2020	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	143890 Brown Edith	5/29/2020	\$761.04 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CO	143891 Callins Lillian	5/29/2020	\$422.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	143892 Coleman Henry	5/29/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	143893 Cook Kimberly	5/29/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	143894 Davis Jeffrey	5/29/2020	\$880.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	143895 Derrick Mona	5/29/2020	\$803.32 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State CO	143896 Eichhorn Rhonda	5/29/2020	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		5/29/2020	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		5/29/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		5/29/2020	\$592.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		5/29/2020	\$507.36 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	<i>5</i> ,	5/29/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	•	5/29/2020	\$422.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	,	5/29/2020	\$530.40 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CO		5/29/2020	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	S	5/29/2020	\$592.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		5/29/2020	\$718.76 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CO		5/29/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		5/29/2020	\$739.90 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	•	5/29/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	<u> </u>	5/29/2020	\$486.22 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	<u> </u>	5/29/2020	\$31.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		5/29/2020	\$549.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO 31 Jefferson State CO	•	5/29/2020	\$422.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		5/29/2020 5/29/2020	\$431.46 AE-State Regular 2XX9-2XX0 \$495.18 AE-State Regular 2XX9-2XX0	Payroll
	. ,			Payroll
31 Jefferson State Co	143916 Tucker Selesta	5/29/2020	\$507.36 AE-State Regular 2XX9-2XX0	Payroll

College					
Code	College Name	Check # Payee	Date	Amount Funding Source	Purpose
31	Jefferson State CC	143917 Vinson John	5/29/2020		Payroll
31	Jefferson State CC	143918 Vinson Phyllis	5/29/2020	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143919 Wiginton Beverly	5/29/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143920 Wood Gayle	5/29/2020) \$380.52 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	143921 Breaux Carolyn	5/29/2020	\$592.04 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143922 Foster Richard	5/29/2020	\$553.28 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143923 Frank Theresa	5/29/2020	\$465.92 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143924 Lee Felicia	5/29/2020	\$465.92 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143925 Smith Victoria	5/29/2020	\$529.72 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143926 Charping Ronda	5/29/2020	\$1,027.52 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143927 Armstrong Adell	5/29/2020	\$570.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143928 Addington Jennifer	5/29/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143929 Ammons Joy	5/29/2020		Payroll
31	Jefferson State CC	143930 Barnwell Jordan	5/29/2020	\$665.60 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143931 Bishop Patrick	5/29/2020		, Payroll
31	Jefferson State CC	143932 Chappel Delena	5/29/2020		, Payroll
	Jefferson State CC	143933 Crump Kimberly	5/29/2020	•	Payroll
	Jefferson State CC	143934 Flanagan Soneagua	5/29/2020		Payroll
	Jefferson State CC	143935 Fletcher La'Toya	5/29/2020	•	Payroll
	Jefferson State CC	143936 Gillespie Steven	5/29/2020		Payroll
	Jefferson State CC	143937 Hollingsworth Donna	5/29/2020		Payroll
	Jefferson State CC	143938 Lewis Mynina	5/29/2020		Payroll
	Jefferson State CC	143939 McLain Christine	5/29/2020		Payroll
	Jefferson State CC	143940 Mills Justin	5/29/2020	· · ·	Payroll
	Jefferson State CC	143941 Milton Emily	5/29/2020		Payroll
	Jefferson State CC	143942 Pleasant Nikesha	5/29/2020	•	Payroll
	Jefferson State CC	143943 Russell Stephanie	5/29/2020	• •	Payroll
	Jefferson State CC	143944 Shines Denise	5/29/2020		Payroll
	Jefferson State CC				-
	Jefferson State CC	143945 Smith Ashlyn	5/29/2020		Payroll
		143946 Taylor Pandra	5/29/2020		Payroll
	Jefferson State CC	143947 Thomas Linda	5/29/2020	1	Payroll
	Jefferson State CC	143948 Washington Ellise	5/29/2020		Payroll
	Jefferson State CC	143949 Williams-Gillard Taneka	5/29/2020		Payroll
	Jefferson State CC	143950 Willis Erica	5/29/2020		Payroll
	Jefferson State CC	143951 Winborn Jennifer	5/29/2020		Payroll
	Jefferson State CC	143952 Busby Yvette	5/29/2020		Payroll
	Jefferson State CC	143953 Jones Lesia	5/29/2020	•	Payroll
	Jefferson State CC	143954 Clifton Tracy	5/29/2020		Payroll
	Jefferson State CC	143955 Moore Kimberly	5/29/2020		Payroll
	Jefferson State CC	143956 Amerson-Dobbs Jessica	5/29/2020		Payroll
31	Jefferson State CC	143957 Cannon Kimberly	5/29/2020		Payroll
	Jefferson State CC	143958 Dancy Darryl	5/29/2020		Payroll
	Jefferson State CC	143959 Grayson Shirley	5/29/2020		Payroll
31	Jefferson State CC	143960 Gumbs Andrea	5/29/2020		Payroll
31	Jefferson State CC	143961 Moore Shanine	5/29/2020	\$592.04 Unrestricted Shared Services	Payroll
	Jefferson State CC	143962 Niswander Carly	5/29/2020	\$378.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143963 Payne Adrian	5/29/2020	\$315.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	143964 Wood Kelly	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll

College

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	143965 Wilson Candace	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143966 Acoff Kenniyah	5/29/2020	\$414.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143967 Anderson Davida	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143968 Blankenship Jamie	5/29/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143969 Brown Carol	5/29/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143970 Carlee Jerrica	5/29/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143971 Carruba Lorrie	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143972 Castleberry James	5/29/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143973 Daniels Nautyca	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143974 Dunning William	5/29/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143975 Franklin Gillian	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143976 Franklin Mechelle	5/29/2020	\$425.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143977 Gordon Mattie	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143978 Hicks Candace	5/29/2020	\$237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143979 Kirkland Olivia	5/29/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143980 Liddle Elizabeth	5/29/2020	\$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143981 Owens Jaycee	5/29/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143982 Peters Andrew	5/29/2020	\$199.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143983 Putnam Patricia	5/29/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143984 Rheaume Stephanie	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143985 Spencer Marguerite	5/29/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143986 White Sandra	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143987 Williams Wanda	5/29/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143988 Wilson Courtney	5/29/2020	\$446.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143989 Zandi Nader	5/29/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143990 Adams Floyce	5/29/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143991 Ali Donna	5/29/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143992 Hampton Jacqueline	5/29/2020	\$63.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143993 McRae Kenneth	5/29/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	143994 Robinson Mattie	5/29/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143995 Brown-Ward Maurita	5/29/2020	\$393.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143996 Crim Margaret	5/29/2020	\$728.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143997 Grant Joshua	5/29/2020	\$115.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143998 Hicks Anjanette	5/29/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	143999 Holman Beatrice	5/29/2020	\$405.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144000 Johnson Fannie	5/29/2020	\$136.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144001 Kirk Willodean	5/29/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144002 Lewis Stephanie	5/29/2020	\$283.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144003 Prevo Deborah	5/29/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144004 Bray Lotoria	5/29/2020	\$63.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144005 Harmon Judy	5/29/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	144006 Lacy Cynthia	5/29/2020 5/29/2020	\$168.00 Unrestricted Shared Services \$150.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144007 Allen Ryan 144008 Balog Adam	5/29/2020 5/29/2020	\$168.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	144009 Boggan Brenda	5/29/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144010 Brown Martin	5/29/2020	\$120.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144011 Burton Kenneth	5/29/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144011 Builton Keimeth 144012 Cornner Thaddeus	5/29/2020	\$555.00 Unrestricted Shared Services	Payroll
31 Jeneison State CC	177012 COMMENTINGUEUS	3/23/2020	7333.00 Officatificted Stialed Set Vices	i ayi oii

College		Financiai Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State		5/29/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State	·	5/29/2020	\$690.00 Unrestricted Shared Services	, Payroll
31 Jefferson State		5/29/2020	\$240.00 Unrestricted Shared Services	, Payroll
31 Jefferson State	•	5/29/2020	\$220.50 Unrestricted Shared Services	, Payroll
31 Jefferson State	CC 144017 Hicks Alan	5/29/2020	\$120.00 Unrestricted Shared Services	, Payroll
31 Jefferson State	CC 144018 Lovelace Michael	5/29/2020	\$277.50 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144019 Nelson James	5/29/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144020 Powrzanas Rodney	5/29/2020	\$435.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144021 Sartain Jeffrey	5/29/2020	\$562.50 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144022 Shobe Phillip	5/29/2020	\$870.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144023 Turner Yolanda	5/29/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144024 Washington Wanda	5/29/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144025 Partain Mark	5/29/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 144026 Steele Pamela	5/29/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144027 Crotwell Edward	5/29/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144028 Blackmon Timothy	5/29/2020	\$495.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144029 Burge Kathy	5/29/2020	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144030 Graves Austin	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144031 Vann Rowella	5/29/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144032 Brown Keith	5/29/2020	\$16,666.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144033 Bonds Amanda	5/29/2020	\$5,645.83 Unrestricted Chilton Campus	Payroll
31 Jefferson State	CC 144034 Cabaniss Amanda	5/29/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 144035 Clifton Teresa	5/29/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 144036 Craven Kimberly	5/29/2020	\$8,020.89 Unrestricted St. Clair Campus	Payroll
31 Jefferson State		5/29/2020	\$6,120.14 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 144038 Daffron Cristy	5/29/2020	\$7,927.78 Unrestricted St. Clair Campus	Payroll
31 Jefferson State	CC 144039 Ferguson Ladeitris	5/29/2020	\$7,199.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 144040 Forbes Christopher	5/29/2020	\$7,927.78 Unrestricted Chilton Campus	Payroll
31 Jefferson State	,	5/29/2020	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		5/29/2020	\$6,120.14 Unrestricted Shared Services	Payroll
31 Jefferson State		5/29/2020	\$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•	5/29/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•	5/29/2020	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	•	5/29/2020	\$6,334.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		5/29/2020	\$8,020.89 Unrestricted Chilton Campus	Payroll
31 Jefferson State	•	5/29/2020	\$5,841.00 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		5/29/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State		5/29/2020	\$8,420.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State		5/29/2020	\$8,020.89 Unrestricted Shared Services	Payroll
31 Jefferson State		5/29/2020	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State		5/29/2020	\$6,705.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		5/29/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State		5/29/2020	\$7,527.78 Unrestricted Chilton Campus	Payroll
31 Jefferson State		5/29/2020 5/20/2020	\$7,927.78 Unrestricted Shared Services \$6,662.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•	5/29/2020 5/20/2020	, ,	Payroll
31 Jefferson State 31 Jefferson State		5/29/2020 5/29/2020	\$5,841.00 Unrestricted Shared Services \$8,514.00 Unrestricted Distance Ed	Payroll Payroll
			. ,	· ·
31 Jefferson State	CC 144060 Walker Wellsa	5/29/2020	\$9,571.44 Unrestricted Jefferson Campus	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State C	-	5/29/2020	\$5,347.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State C		5/29/2020	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	C 144063 Carwell Eric	5/29/2020	\$6,334.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	C 144064 Hill Candance	5/29/2020	\$7,335.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	C 144065 Sweatt Wendy	5/29/2020	\$8,020.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	C 144066 Chamberlain Cassandra	5/29/2020	\$5,554.22 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144067 Hill Mandel	5/29/2020	\$5,554.22 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	C 144068 Norris James	5/29/2020	\$6,600.15 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	C 144069 Arnold Erin	5/29/2020	\$2,852.34 Unrestricted Distance Ed	Payroll
31 Jefferson State C	C 144069 Arnold Erin	5/29/2020	\$5,791.10 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	C 144070 Baccus Steven	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144071 Bej Meena	5/29/2020	\$2,361.78 Unrestricted Distance Ed	Payroll
31 Jefferson State C	C 144071 Bej Meena	5/29/2020	\$7,085.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	C 144072 Black Kelley	5/29/2020	\$8,460.89 Unrestricted Chilton Campus	Payroll
31 Jefferson State C	C 144073 Boitet Evan	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144074 Borden Ruth	5/29/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144075 Dodwad-Khan Zareen	5/29/2020	\$6,817.33 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144076 Harman Leigh	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144077 Hunsinger Ronald	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144078 Jackson William	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144079 Kin Nicholas	5/29/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144080 Limbaugh Amy	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144081 Lomax Lillie	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	5/29/2020	\$1,881.94 Unrestricted Distance Ed	Payroll
31 Jefferson State C		5/29/2020	\$5,645.84 Unrestricted Shelby Campus	Payroll
31 Jefferson State C		5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	5/29/2020	\$2,070.70 Unrestricted Distance Ed	Payroll
31 Jefferson State C	·	5/29/2020	\$6,212.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	•	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	, ,	5/29/2020	\$2,195.45 Unrestricted Distance Ed	Payroll
31 Jefferson State C		5/29/2020	\$4,457.44 Unrestricted St. Clair Campus	Payroll
31 Jefferson State C		5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$5,705.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C		5/29/2020	\$7,199.11 Unrestricted Shared Services	Payroll
31 Jefferson State C	5	5/29/2020	\$8,954.00 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	•	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	- · · · · · · · · · · · · · · · · · · ·	5/29/2020	\$1,577.07 Unrestricted Distance Ed	Payroll
31 Jefferson State C		5/29/2020	\$4,263.93 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	S .	5/29/2020	\$6,278.25 Unrestricted Shared Services \$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State C 31 Jefferson State C		5/29/2020 5/20/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State C		5/29/2020 5/29/2020	\$6,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$5,882.78 Unrestricted Shalby Campus	Payroll Payroll
31 Jefferson State C		5/29/2020	\$6,924.67 Unrestricted Distance Ed	Payroll
31 Jefferson State C	•	5/29/2020	\$4,412.08 Unrestricted Distance Ed	Payroll
31 Jefferson State C	•	5/29/2020	\$7,857.78 Unrestricted Distance Ed	Payroll
31 Jefferson State C		5/29/2020	\$6,785.33 Unrestricted Jefferson Campus	Payroll
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College		Financiai Disciosui	re keport	
Code College Na	ame Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson S	•	5/29/2020	\$1,705.44 Unrestricted Distance Ed	Payroll
31 Jefferson S	•	5/29/2020	\$3,795.98 Unrestricted Jefferson Campus	Payroll
31 Jefferson S	·	5/29/2020	\$4,710.75 Unrestricted Shelby Campus	Payroll
31 Jefferson S		5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson S	9	5/29/2020	\$1,778.83 Unrestricted Distance Ed	Payroll
31 Jefferson S	_	5/29/2020	\$5,336.50 Unrestricted Shelby Campus	Payroll
31 Jefferson S	State CC 144107 Edge Mary	5/29/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 144108 Hughes Fred	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 144109 Inman Joshua	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 144110 Todd Tiffany	5/29/2020	\$2,786.25 Unrestricted Distance Ed	Payroll
31 Jefferson S	State CC 144110 Todd Tiffany	5/29/2020	\$2,786.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson S	State CC 144111 Tolbert Shirley	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 144112 Battles Thomas	5/29/2020	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jefferson S	State CC 144113 Blevins Anthony	5/29/2020	\$1,102.69 Unrestricted Distance Ed	Payroll
31 Jefferson S	State CC 144113 Blevins Anthony	5/29/2020	\$4,410.75 Unrestricted Shelby Campus	Payroll
31 Jefferson S	State CC 144114 Crawford Wade	5/29/2020	\$3,800.46 Unrestricted Distance Ed	Payroll
31 Jefferson S	State CC 144114 Crawford Wade	5/29/2020	\$950.12 Unrestricted Jefferson Campus	Payroll
31 Jefferson S	State CC 144115 Dobyns Linda	5/29/2020	\$5,831.42 Unrestricted Distance Ed	Payroll
31 Jefferson S	State CC 144116 Logan Sandra	5/29/2020	\$7,885.78 Unrestricted Distance Ed	Payroll
31 Jefferson S	State CC 144117 Maddox Patricia	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 144118 McGhee Benjamin	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 144119 Mitchell Peasant Denedr	a 5/29/2020	\$3,251.40 Unrestricted Distance Ed	Payroll
31 Jefferson S	State CC 144119 Mitchell Peasant Denedr	a 5/29/2020	\$2,167.60 Unrestricted Jefferson Campus	Payroll
31 Jefferson S	State CC 144120 Peeples Peggy	5/29/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 144121 Raza Syed	5/29/2020	\$7,176.82 Unrestricted Distance Ed	Payroll
31 Jefferson S	State CC 144121 Raza Syed	5/29/2020	\$1,794.21 Unrestricted Shelby Campus	Payroll
31 Jefferson S	State CC 144122 Fisher Justin	5/29/2020	\$2,797.11 Unrestricted Distance Ed	Payroll
31 Jefferson S	State CC 144122 Fisher Justin	5/29/2020	\$4,195.67 Unrestricted Shelby Campus	Payroll
31 Jefferson S	•	5/29/2020	\$4,595.83 Unrestricted Shared Services	Payroll
31 Jefferson S		5/29/2020	\$3,107.43 Unrestricted Jefferson Campus	Payroll
31 Jefferson S		5/29/2020	\$3,504.13 Unrestricted Shelby Campus	Payroll
31 Jefferson S	•	5/29/2020	\$1,638.94 Unrestricted Jefferson Campus	Payroll
31 Jefferson S	'	5/29/2020	\$6,987.06 Unrestricted Shelby Campus	Payroll
31 Jefferson S	•	5/29/2020	\$8,514.00 Unrestricted Shelby Campus	Payroll
31 Jefferson S	•	5/29/2020	\$3,000.72 Unrestricted Distance Ed	Payroll
31 Jefferson S	•	5/29/2020	\$6,092.37 Unrestricted Jefferson Campus	Payroll
31 Jefferson S		5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson S		5/29/2020	\$994.50 Unrestricted Shared Services	Payroll
31 Jefferson S	S .	5/29/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson S		5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson S		5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		5/29/2020	\$330.00 Unrestricted Shared Services \$330.00 Unrestricted Shared Services	Payroll
	•	5/29/2020	•	Payroll
31 Jefferson S 31 Jefferson S		5/29/2020 5/29/2020	\$664.50 Unrestricted Shared Services \$5,841.00 Unrestricted Shelby Campus	Payroll
	·			Payroll
31 Jefferson S	State CC 144139 McWhorter Kimberly	5/29/2020	\$757.32 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State C		5/29/2020	\$1,650.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144141 Morgan Melissa	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144142 Owens Alicia	5/29/2020	\$427.32 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144143 Patrick Frank	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144144 Postell Ashlyn	5/29/2020	\$427.32 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144145 Puckett Christina	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144146 Richard Mary	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144147 Ross Joe	5/29/2020	\$427.32 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144148 Thompson Scott	5/29/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144149 Warren Germaine	5/29/2020	\$5,497.83 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144150 Wright Catherine	5/29/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144151 Yount Ron	5/29/2020	\$999.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144152 Lanier Mildred	5/29/2020	\$7,481.42 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	C 144153 Thomas Michael	5/29/2020	\$4,541.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	C 144153 Thomas Michael	5/29/2020	\$1,135.31 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	C 144154 Jones Murray	5/29/2020	\$6,664.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	CC 144155 Scofield Douglas	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144156 Tubbs Cecilia	5/29/2020	\$6,642.28 Unrestricted Distance Ed	Payroll
31 Jefferson State C		5/29/2020	\$6,292.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	CC 144158 Boulware Kim	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	5/29/2020	\$6,907.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	CC 144160 Brooks Michael	5/29/2020	\$669.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$7,199.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	•	5/29/2020	\$334.50 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	5/29/2020	\$7,871.92 Unrestricted Shelby Campus	Payroll
31 Jefferson State C		5/29/2020	\$6,450.44 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	S	5/29/2020	\$7,985.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	•	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$2,622.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$7,490.33 Unrestricted Distance Ed	Payroll
31 Jefferson State C		5/29/2020	\$2,496.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	,	5/29/2020	\$220.00 Unrestricted Shared Services	Payroll
31 Jefferson State C 31 Jefferson State C	,	5/29/2020 5/29/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
			\$880.00 Unrestricted Shared Services \$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	•	5/29/2020 5/29/2020		Payroll
31 Jefferson State C 31 Jefferson State C	•	5/29/2020	\$5,347.89 Unrestricted St. Clair Campus \$3,663.95 Unrestricted Chilton Campus	Payroll Payroll
31 Jefferson State C		5/29/2020	\$3,663.94 Unrestricted St. Clair Campus	Payroll
31 Jefferson State C		5/29/2020	\$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$2,007.64 Unrestricted Shelby Campus	Payroll
31 Jefferson State C		5/29/2020	\$3,011.47 Unrestricted St. Clair Campus	Payroll
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College		Financiai	Disclosu	ге керогі		
•	College Name	Check # Payee	Date	Amount Funding Source		Purpose
	Jefferson State CC	144184 Lucas Gail	5/29/2020	\$330.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144185 Mathis Julie	5/29/2020	\$660.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144186 McDonald Harrison	5/29/2020	\$1,003.50 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144187 Melvin Jacob	5/29/2020	\$1,564.20 Unrestricted Distar	ice Ed	Payroll
31 .	Jefferson State CC	144187 Melvin Jacob	5/29/2020	\$6,256.80 Unrestricted St. Cla	ir Campus	Payroll
31 .	Jefferson State CC	144188 Moore Walter	5/29/2020	\$880.00 Unrestricted Share		Payroll
31 .	Jefferson State CC	144189 Moreman Sarah	5/29/2020	\$660.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144190 Oliver Sharde	5/29/2020	\$660.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144191 Pass Lynn	5/29/2020	\$330.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144192 Phares Jane	5/29/2020	\$660.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144193 Rismanchi-Dolatabadi Leila	5/29/2020	\$660.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144194 Rockett Brian	5/29/2020	\$6,005.33 Unrestricted Shelby	y Campus	Payroll
31 .	Jefferson State CC	144195 Rudd Tammy	5/29/2020	\$990.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144196 Steed Thomas	5/29/2020	\$660.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144197 Taylor Mary	5/29/2020	\$660.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144198 Tubbs Lauren	5/29/2020	\$334.50 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144199 Williams Betty	5/29/2020	\$660.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144200 Woods Christinia	5/29/2020	\$5,366.83 Unrestricted Distar	ice Ed	Payroll
31 .	Jefferson State CC	144201 Worthington Shirley	5/29/2020	\$1,003.50 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144202 Yates Patricia	5/29/2020	\$110.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144203 Youngblood Mark	5/29/2020	\$4,750.58 Unrestricted Shelby	y Campus	Payroll
31 .	Jefferson State CC	144204 Bacani Tanja	5/29/2020	\$994.50 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144205 Irvin Joseph	5/29/2020	\$9,422.78 Unrestricted Shelby	y Campus	Payroll
31 .	Jefferson State CC	144206 Kline David	5/29/2020	\$330.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144207 McRae David	5/29/2020	\$3,292.22 Unrestricted Chilto	n Campus	Payroll
31 .	Jefferson State CC	144207 McRae David	5/29/2020	\$4,938.34 Unrestricted St. Cla	ir Campus	Payroll
31 .	Jefferson State CC	144208 Parsons Rex	5/29/2020	\$990.00 Unrestricted Share	d Services	Payroll
31 .	Jefferson State CC	144209 Shuffett Wendy	5/29/2020	\$8,107.78 Unrestricted Shelby	y Campus	Payroll
31 .	Jefferson State CC	144210 West Pamela	5/29/2020	\$7,114.11 Unrestricted Jeffers	son Campus	Payroll
31 .	Jefferson State CC	144211 Bonner Phaer	5/29/2020	\$6,006.56 Unrestricted Jeffers	son Campus	Payroll
31 .	Jefferson State CC	144212 Ford Angela	5/29/2020	\$2,032.23 Unrestricted Distar		Payroll
	Jefferson State CC	144212 Ford Angela	5/29/2020	\$3,048.35 Unrestricted Jeffers	son Campus	Payroll
	Jefferson State CC	144213 Gasper Sarah	5/29/2020	\$1,662.82 Unrestricted Distar	ice Ed	Payroll
	Jefferson State CC	144213 Gasper Sarah	5/29/2020	\$6,651.29 Unrestricted St. Cla	· ·	Payroll
	Jefferson State CC	144214 Jones Samuel	5/29/2020	\$4,197.60 Unrestricted Distar		Payroll
	Jefferson State CC	144214 Jones Samuel	5/29/2020	\$6,296.40 Unrestricted Jeffers	•	Payroll
	Jefferson State CC	144215 Triplett Stanley	5/29/2020	\$5,496.44 Unrestricted Chilto	•	Payroll
	Jefferson State CC	144215 Triplett Stanley	5/29/2020	\$1,125.78 Unrestricted Distar		Payroll
	Jefferson State CC	144216 Tucker Chelsea	5/29/2020	\$330.00 Unrestricted Share		Payroll
	Jefferson State CC	144217 Lewis Lucy	5/29/2020	\$6,986.41 Unrestricted Distar		Payroll
	Jefferson State CC	144217 Lewis Lucy	5/29/2020	\$2,328.81 Unrestricted Jeffers	•	Payroll
	Jefferson State CC	144218 Aldrich Summer	5/29/2020	\$6,334.11 Unrestricted Shelby		Payroll
	Jefferson State CC	144219 Coleman Jamilya	5/29/2020	\$330.00 Unrestricted Share		Payroll
	Jefferson State CC	144220 Dudchock Natalie	5/29/2020	\$5,696.83 Unrestricted Shelby	•	Payroll
	Jefferson State CC	144221 Hamilton Marisa	5/29/2020	\$1,257.80 Unrestricted Distar		Payroll
	Jefferson State CC	144221 Hamilton Marisa	5/29/2020	\$5,031.20 Unrestricted Jeffers	•	Payroll
	Jefferson State CC	144222 Harrison Vernon	5/29/2020	\$7,529.11 Unrestricted Shelby		Payroll
31 .	Jefferson State CC	144223 McKinney David	5/29/2020	\$5,757.48 Unrestricted Chilto	n Campus	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date /	Amount Funding Source	Purpose
31 Jefferson State C	-	5/29/2020	\$1,482.98 Unrestricted Distance Ed	Payroll
31 Jefferson State C	C 144223 McKinney David	5/29/2020	\$1,482.98 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	CC 144224 Ralya Janice	5/29/2020	\$9,501.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	CC 144225 Chapatwala Kirit	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144226 Smith Jessica	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144227 Hendrickson Tina	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144228 Adams Vicki	5/29/2020	\$8,805.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	CC 144229 Bates Susan	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144230 Compton Leah	5/29/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144231 Darby Jeffrey	5/29/2020	\$8,875.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	CC 144232 Easterling Brittany	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144233 Easterling Nanette	5/29/2020	\$6,033.96 Unrestricted Chilton Campus	Payroll
31 Jefferson State C	CC 144233 Easterling Nanette	5/29/2020	\$1,149.32 Unrestricted Distance Ed	Payroll
31 Jefferson State C	CC 144234 Fall Ethel	5/29/2020	\$8,007.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C	CC 144235 Gray Mark	5/29/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144236 Green Leslee	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	CC 144237 Green-Douglas Terri	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 144238 Hargett Yu-Ing	5/29/2020	\$5,024.68 Unrestricted Distance Ed	Payroll
31 Jefferson State C	CC 144238 Hargett Yu-Ing	5/29/2020	\$4,111.10 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	CC 144239 Holley Jamie	5/29/2020	\$1,762.20 Unrestricted Distance Ed	Payroll
31 Jefferson State C	CC 144239 Holley Jamie	5/29/2020	\$4,314.36 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	CC 144240 Mizzell Angela	5/29/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$5,676.56 Unrestricted Shared Services	Payroll
31 Jefferson State C	, , ,	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	3 ,	5/29/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State C		5/29/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	33,	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	•	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	,,	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$2,640.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$7,102.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State C	S	5/29/2020	\$5,696.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State C		5/29/2020	\$4,585.72 Unrestricted Distance Ed	Payroll
31 Jefferson State C		5/29/2020	\$4,585.72 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C		5/29/2020	\$8,025.75 Unrestricted Jefferson Campus	Payroll
31 Jefferson State C		5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	,	5/29/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State C 31 Jefferson State C		5/29/2020	\$5,838.30 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State C	,	5/29/2020	\$2,586.78 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State C		5/29/2020 5/29/2020	\$6,127.59 Unrestricted Shared Services \$3,787.89 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State C		5/29/2020	\$3,233.56 AE-Federal Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State C	•	5/29/2020	\$5,971.75 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State C		5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		5/29/2020	\$6,200.14 Unrestricted Chilton Campus	Payroll
31 Jefferson State C	•	5/29/2020	\$2,975.92 DHR Childcare 2XX9-2XX0	Payroll
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College		Financiai Disclosui	re kepo	rt	
Code College Name	Check # Payee	Date A	Amount	Funding Source	Purpose
31 Jefferson State CC	144266 Gallimore Charlette	5/29/2020		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	144267 Lattimore Paula	5/29/2020		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	144268 Seagle Heather	5/29/2020	1 1	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	144268 Seagle Heather	5/29/2020		Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	144269 Shackelford Cindy	5/29/2020		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	144269 Shackelford Cindy	5/29/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	144269 Shackelford Cindy	5/29/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144269 Shackelford Cindy	5/29/2020		Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	144270 Turner Shelita	5/29/2020		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	144271 Williams Wanda	5/29/2020	\$4,804.11	DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	144272 Beasley Linda	5/29/2020	\$660.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144273 Davidson Susan	5/29/2020	\$660.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144274 Ennis Jzyk	5/29/2020	\$3,668.58	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	144274 Ennis Jzyk	5/29/2020	\$5,502.86	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	144275 Smith Venus	5/29/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State CC	144275 Smith Venus	5/29/2020	\$5,335.58	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	144276 Burroughs Kelley	5/29/2020	\$330.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144277 Carter Michael	5/29/2020	\$6,785.33	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144278 Foster Michelle	5/29/2020	\$550.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144279 Payne Michael	5/29/2020	\$880.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144280 Wilcher Donald	5/29/2020	\$7,439.71	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	144281 Taylor Danny	5/29/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	144282 Wiley Jeffrey	5/29/2020	\$4,707.38	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	144282 Wiley Jeffrey	5/29/2020	\$1,176.84	Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	144283 Bigbee Leah	5/29/2020	\$7,491.33	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144285 LeBlanc Vanessa	5/29/2020	\$7,980.59	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144286 Hughes Kevin	5/29/2020	\$330.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144287 Coburn Danielle	5/29/2020	\$10,867.91	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144288 Brown Catherine	5/29/2020	\$1,332.56	Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	144288 Brown Catherine	5/29/2020	\$5,330.22	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144289 Echols Danise	5/29/2020	\$1,900.23	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	144289 Echols Danise	5/29/2020	\$2,850.35	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144290 Hallmark Camille	5/29/2020	\$1,398.29	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	144290 Hallmark Camille	5/29/2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	144291 Harris Liesl	5/29/2020	\$8,626.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144292 Bell Norma	5/29/2020	\$10,525.25	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144293 Bierley Jason	5/29/2020	\$6,444.28	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144294 Moore Kenneth	5/29/2020	\$6,242.54	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144295 Sykes-Bennett Latosha	5/29/2020	\$4,871.06	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144296 Alexander Zachary	5/29/2020	\$6,335.33	Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	144297 Culbertson Shay	5/29/2020	\$4,750.58	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	144297 Culbertson Shay	5/29/2020	\$1,583.53	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144298 Davis Alan	5/29/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	144299 Luna Wilmer	5/29/2020	\$7,527.78	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144300 Lyons Charlotte	5/29/2020	\$7,102.78	Unrestricted Distance Ed	Payroll
31 Jefferson State CC	144301 Payne Michael	5/29/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	144302 Townes Kevin	5/29/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144303 Folds Dusty	5/29/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	144304 Goss Barbara	5/29/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144305 King Clare	5/29/2020	\$5,676.56 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	144306 Lawley Heather	5/29/2020	\$6,088.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144307 Stewart Sharon	5/29/2020	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144308 Ginn Shannon	5/29/2020	\$6,343.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144309 Lane Tiffany	5/29/2020	\$5,202.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144310 Sherman Anne	5/29/2020	\$5,800.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144311 Armstrong Toneka	5/29/2020	\$5,836.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144312 Bobo Cynthia	5/29/2020	\$6,858.62 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144313 Call Jacob	5/29/2020	\$5,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144314 Creer Reina	5/29/2020	\$2,833.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144315 Emmerich Julie	5/29/2020	\$5,826.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144316 Goodman Adam	5/29/2020	\$6,456.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144317 Guinn Philip	5/29/2020	\$6,762.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144318 Hobbs Phillip	5/29/2020	\$11,912.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144319 Johnson Kathleen	5/29/2020	\$4,645.59 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144320 Lindell TyAnn	5/29/2020	\$5,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144321 Owens Lillian	5/29/2020	\$9,110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144322 Rigg Kimberly	5/29/2020	\$4,524.99 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144323 Sanford Ollena	5/29/2020	\$5,820.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144324 Spence Tracy	5/29/2020	\$4,203.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144325 Thomas Brandy	5/29/2020	\$3,770.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144326 Thompson Rodney	5/29/2020	\$6,340.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144327 Campbell Tracy	5/29/2020	\$4,250.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144328 Evans Lynn	5/29/2020	\$5,253.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144329 Payne Tamara	5/29/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144330 Wright Tierra	5/29/2020	\$6,250.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144331 Alzoubi Kasim	5/29/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144332 Chandler Kimberly	5/29/2020	\$8,505.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144333 Harris Patricia	5/29/2020	\$7,044.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144334 Brown India	5/29/2020	\$3,714.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144335 Cole Ched	5/29/2020	\$5,639.41 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144336 Cook Paul	5/29/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144337 Morris David	5/29/2020	\$12,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144338 Relihan Bruce	5/29/2020	\$6,209.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144339 White Pamela	5/29/2020	\$6,209.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144340 Holmes Elizabeth	5/29/2020	\$4,997.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144341 Kennedy Tonja	5/29/2020	\$5,147.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144342 Wilson Kenneth	5/29/2020	\$10,959.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144343 Kin Amanda	5/29/2020	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144344 Stephens Nareiko	5/29/2020	\$5,610.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144345 Bailey Mark	5/29/2020	\$8,118.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	144346 Kennedy Ronphael 144347 Bobo David	5/29/2020 5/29/2020	\$4,766.67 Unrestricted Shared Services \$7,452.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144347 Bobo David 144348 Creamer Kelli	5/29/2020 5/29/2020	\$6,624.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144349 Hill Damita	5/29/2020	\$7,328.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144349 Nili Daniila 144350 Robinson Darryl	5/29/2020	\$9,588.75 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	144350 ROUITSON DATTYI 144351 Blair David	5/29/2020	\$4,996.34 Unrestricted Shared Services	Payroll
21 Jenerson State CC	THHOOT DIGIT DAVIA	5/29/2020	24,330.34 Unitestricted Stidted Services	rayioli

College	Financi	iai Disclosure	e keport	
Code College Name	Check # Payee	Date Am	ount Funding Source	Purpose
31 Jefferson State CC	144352 Bowers Andrew	5/29/2020	\$4,436.27 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144353 Burton James	5/29/2020	\$6,705.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144354 Eubanks Colin	5/29/2020	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144355 McCallister Gregory	5/29/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144356 McCombs Valerie	5/29/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144357 McIntosh Linda	5/29/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144358 Mitchell Michael	5/29/2020	\$4,154.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144359 Moore Stephen	5/29/2020	\$9,395.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144360 Pardazi Behnazsadat	5/29/2020	\$5,545.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144361 Stewart James	5/29/2020	\$4,940.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144362 Tindill-Rohr Elaine	5/29/2020	\$6,532.86 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144363 Wangle Jonathan	5/29/2020	\$3,916.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144364 Harris Perry	5/29/2020	\$6,598.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144365 Renshaw Teresa	5/29/2020	\$6,228.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144366 Graves Sterling	5/29/2020	\$4,077.45 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144367 Fulmer Ann	5/29/2020	\$1,437.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144368 Yazdi Aliakbar	5/29/2020	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	417066 Home Depot U.S.A. Inc.	5/29/2020	\$1,842.61 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
31 Jefferson State CC	417066 Home Depot U.S.A. Inc.	5/29/2020	\$631.87 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417066 Home Depot U.S.A. Inc.	5/29/2020	\$4,122.21 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	562133 Hawkins Michael	5/29/2020	\$3,193.86 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562135 Swann Christopher	5/29/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562138 Liddle Christiana	5/29/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562139 Brand Charlotte	5/29/2020	\$629.21 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	562140 McGowan Elsie	5/29/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562141 Roberts Barbara	5/29/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562142 Sweatt Helen	5/29/2020	\$560.21 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562143 Young Katherine	5/29/2020	\$169.12 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562144 Begnaud Phillip	5/29/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562145 O'Hern David	5/29/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562146 Dickinson Charles	5/29/2020	\$180.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562147 Morgan Rickey	5/29/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562148 Purdy Zane	5/29/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562149 Gillham Martha	5/29/2020	\$512.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562150 Sanders Patsy	5/29/2020	\$63.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562151 Channel Raymond	5/29/2020	\$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562152 Johnson Marvin	5/29/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562153 Karluk Dakota	5/29/2020	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562154 Villegas Zaire	5/29/2020	\$105.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562156 Clark Stacy	5/29/2020	\$5,554.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	562157 Barnes Debra	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562158 Culpepper Michael	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562159 Therrien Corie	5/29/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562160 Logan Robert	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562161 Robinson Mary Alice	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562162 Harris Gail	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562163 Black Edward	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562164 Looney Yvonne	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll

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Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State CC	562165 Waldron Edward	5/29/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562166 Goss Christine	5/29/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562167 Graves Mary	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562168 Sloan Carl	5/29/2020	\$1,466.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562169 Smitherman April	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562170 Dice James	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562171 Safavy Ahmad	5/29/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562172 Bowen Heath	5/29/2020	\$433.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562173 Dunn Darrin	5/29/2020	\$867.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562174 Hall Melissa	5/29/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	417113 AACRAO	6/2/2020	\$1,048.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	417114 Alabama Industrial Supplies	6/2/2020	\$1,020.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417115 All-South Subcontractors Inc.	6/2/2020	\$551.16 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417116 American Welding Society	6/2/2020	\$264.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	417117 Argo Power Equipment	6/2/2020	\$278.15 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417118 AT&T	6/2/2020	\$505.29 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	417119 AT&T	6/2/2020	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	417119 AT&T	6/2/2020	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	417119 AT&T	6/2/2020	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	417120 AT&T	6/2/2020	\$640.18 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	417120 AT&T	6/2/2020	\$640.18 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	417120 AT&T	6/2/2020	\$640.18 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	417121 AutoZone	6/2/2020	\$6.89 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417122 Bank of America	6/2/2020	\$80.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	417123 Bevill State Community College	6/2/2020	\$110.00 CPR Cards Health Science	Deposit Liabilities - AP
31 Jefferson State CC	417124 Bevill State Community College	6/2/2020	\$100.00 CPR Cards Health Science	Deposit Liabilities - AP
31 Jefferson State CC	417125 Call Jacob	6/2/2020	\$1,258.74 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	417126 CDW-Government Inc	6/2/2020	\$6,684.48 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417127 CenturyTel of Alabama	6/2/2020	\$196.02 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	417128 Cougar Oil Inc.	6/2/2020	\$8,201.25 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417129 Credentials Holdings LLC	6/2/2020	\$945.55 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417130 Erwin And Associates	6/2/2020	\$1,815.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417131 Fisher Scientific	6/2/2020	\$143.24 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417132 Fisher Scientific	6/2/2020	\$210.94 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	417133 Follett Higher Education Group Inc.	6/2/2020	\$2,256.25 DOL Regeneration Project 19/20	Scholarship Books
31 Jefferson State CC	417134 Hand Arendall Harrison Sale LLC	6/2/2020	\$157.50 Unrestricted Shared Services	Legal Services - PS
31 Jefferson State CC	417135 Hyde Dianna	6/2/2020	\$77.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417136 Imperial Bag & Paper Co. LLC	6/2/2020	\$850.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417137 Layer 3 Communications Llc	6/2/2020	\$67,177.65 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417137 Layer 3 Communications Llc	6/2/2020	\$79,369.00 Unrestricted Shared Services	Technology \$5K to \$25K - CE
31 Jefferson State CC	417138 Meeks Environmental Services LLC	6/2/2020	\$975.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417139 Office Depot	6/2/2020	\$733.56 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	417140 Opportunity Systems Incorporating Independence LLC	6/2/2020	\$1,238.40 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	417141 PEEHIP	6/2/2020	\$800.00 Unrestricted Shared Services	Professional Salaries - SW
31 Jefferson State CC	417141 PEEHIP	6/2/2020	\$1,626.67 Unrestricted Shared Services	Support Salaries - SW
31 Jefferson State CC	417142 Pitney Bowes	6/2/2020	\$464.98 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417143 Plumb-Tech Inc.	6/2/2020	\$2,393.93 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417144 RJ Young Company	6/2/2020	\$1,392.99 Unrestricted Shared Services	Printing and Binding - OOS

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Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State CC	417145 SACRAO	6/2/2020	\$125.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	417146 Southern Cleaning Service Inc. / SCSI	6/2/2020	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417147 Southern Pipe & Supply Co Inc	6/2/2020	\$195.70 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417148 Standard Roofing of Montgomery Inc	6/2/2020	\$9,606.83 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417149 Terracon Consultants Inc	6/2/2020	\$2,128.75 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	417150 Thompson Rodney	6/2/2020	\$163.88 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	417151 United Parcel Service Inc	6/2/2020	\$57.80 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	417152 University of Alabama Health Services Foundation P.C.	6/2/2020	\$1,600.00 Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31 Jefferson State CC	417153 WEX Bank	6/2/2020	\$46.00 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	417153 WEX Bank	6/2/2020	\$176.03 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	417272 AEA	6/5/2020	\$328.39 Payroll Clearing Fund	Withheld PEEHIP Dep Care
31 Jefferson State CC	417273 AEA	6/5/2020	\$153.08 Payroll Clearing Fund	Withheld Liberty Mutual
31 Jefferson State CC	417274 Alabama Child Support Payment Center	6/5/2020	\$1,242.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	417275 Alabama Child Support Payment Center	6/5/2020	\$2,319.53 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	417276 Alcohol and Drug Abuse Council Inc.	6/5/2020	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	417277 American Academy Holdings LLC	6/5/2020	\$7,500.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417278 American Board of Funeral Service Edu	6/5/2020	\$7,500.00 Unrestricted Shared Services	Accreditation Expense - PS
31 Jefferson State CC	417279 American Family Life Assurance Co Of Columbus	6/5/2020	\$1,319.34 Payroll Clearing Fund	Withheld Aflac
31 Jefferson State CC	417280 AT&T	6/5/2020	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	417281 AT&T Mobility National Accounts LLC	6/5/2020	\$41.24 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	417282 Avery III Edgar	6/5/2020	\$960.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	417283 Bank of America	6/5/2020	\$509.25 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417284 Bone Darrell	6/5/2020	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417285 Burney Roscelia	6/5/2020	\$58.31 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	417286 Capitol Materials Inc	6/5/2020	\$376.96 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417287 CDW-Government Inc	6/5/2020	\$3,679.20 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417287 CDW-Government Inc	6/5/2020	\$4,209.51 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC	417288 City Of Birmingham	6/5/2020	\$14,950.20 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC	417289 City of Pell City	6/5/2020	\$69.07 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	417290 City of Pell City	6/5/2020	\$660.60 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	417291 Clackley David	6/5/2020	\$432.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417292 Council For Higher Ed.Accred.	6/5/2020	\$690.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	417293 Dehart Michael	6/5/2020	\$320.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	417294 District Court of Jefferson County	6/5/2020	\$320.22 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	417295 Ebsco Subscription Services	6/5/2020	\$20,000.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417296 Edwards James	6/5/2020	\$171.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417297 Fisher Scientific	6/5/2020	\$1,783.06 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417298 Florence Jeffrey	6/5/2020	\$500.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	417299 Harris Jason	6/5/2020	\$135.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417300 Hodge Mechanical Services LLC	6/5/2020	\$378.75 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417300 Hodge Mechanical Services LLC	6/5/2020	\$4,253.41 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417301 Home Depot U.S.A. Inc	6/5/2020	\$231.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417302 Home Depot U.S.A. Inc	6/5/2020	\$98.88 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417302 Home Depot U.S.A. Inc	6/5/2020	\$2,804.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417303 Home Depot U.S.A. Inc	6/5/2020	\$535.76 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417304 Hurst Hunter	6/5/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417305 Janousek Mel	6/5/2020	\$240.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	417306 Johnson Gerald	6/5/2020	\$666.67 Unrestricted Shared Services	Other Contractual Services - PS

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Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	417307 Layer 3 Communications Llc	6/5/2020	\$1,207.50 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417308 Liberty National Life Insurance Company	6/5/2020	\$838.94 Payroll Clearing Fund	Liberty National
31 Jefferson State CC	417309 Northern District of Alabama	6/5/2020	\$580.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	417310 Northern District of Alabama	6/5/2020	\$976.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	417311 Northern District of Alabama	6/5/2020	\$385.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	417312 Northern District of Alabama	6/5/2020	\$471.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	417313 Office Depot	6/5/2020	-\$4.98 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417313 Office Depot	6/5/2020	\$112.12 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417313 Office Depot	6/5/2020	\$37.02 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	417314 Pocket Nurse Enterprises Inc.	6/5/2020	\$11,798.39 ICI Equipment 2XX9-2XX0	Equipment - non capitalized - MS
31 Jefferson State CC	417314 Pocket Nurse Enterprises Inc.	6/5/2020	\$212.01 ICI Equipment 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	417314 Pocket Nurse Enterprises Inc.	6/5/2020	\$6,316.66 ICI Equipment 2XX9-2XX0	Technology \$5K to \$25K - CE
31 Jefferson State CC	417315 Reliastar Life Insurance Co	6/5/2020	\$55.75 Payroll Clearing Fund	Reliastar Life Ins
31 Jefferson State CC	417316 RJ Young Company	6/5/2020	\$507.91 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	417317 Scarbrough William	6/5/2020	\$99.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417318 Sherwin Williams Company	6/5/2020	\$115.27 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417319 Smitherman Daniel	6/5/2020	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417320 Southern Association of Colleges with Associate Degrees	6/5/2020	\$150.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	417321 Spire	6/5/2020	\$9,098.95 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	417321 Spire	6/5/2020	\$13,066.21 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	417321 Spire	6/5/2020	\$7,362.60 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	417321 Spire	6/5/2020	\$31.27 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	417322 Stanley Nathaniel	6/5/2020	\$39.11 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	417323 State of Alabama	6/5/2020	\$75.00 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	417324 State of Alabama	6/5/2020	\$200.81 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	417325 Summit Waterproofing Inc.	6/5/2020	\$1,950.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417326 Sutton Edreama	6/5/2020	\$69.00 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	417327 U.S. Dept. Of Treasury	6/5/2020	\$1,079.87 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	417328 United Rentals	6/5/2020	\$159.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417329 United Way of Central Alabama Inc	6/5/2020	\$430.80 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC	417330 Verified Credentials Inc	6/5/2020	\$208.80 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	417331 Vernier Software & Technology	6/5/2020	\$769.82 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417332 W W Grainger Inc	6/5/2020	\$363.99 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	417333 Wayne Davis Construction LLC	6/5/2020	\$167,019.12 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	417334 Wheeler Christopher	6/5/2020	\$535.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	417335 White James	6/5/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	417336 Whittle Christopher	6/5/2020	\$369.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417337 Wittichen Supply Company Inc.	6/5/2020	\$527.07 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417503 Accreditation Council for BusinessSchools and Programs	6/10/2020	\$2,950.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	417504 Advance Alabama Media Llc	6/10/2020	\$1,036.75 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	417505 Alabama Community College System	6/10/2020	\$2,000.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	417506 Alabama Power Company	6/10/2020	\$383.21 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	417506 Alabama Power Company	6/10/2020	\$968.41 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	417506 Alabama Power Company	6/10/2020	\$871.18 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	417506 Alabama Power Company	6/10/2020	\$422.14 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	417507 AT&T Mobility National Accounts LLC	6/10/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
31 Jefferson State CC	417507 AT&T Mobility National Accounts LLC	6/10/2020	\$226.56 DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	417507 AT&T Mobility National Accounts LLC	6/10/2020	\$233.48 Unrestricted Shared Services	Wireless Phones - UC

College	Financiai	Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	417508 CDW-Government Inc	6/10/2020	\$119.35 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417508 CDW-Government Inc	6/10/2020	\$542.76 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC	417509 Chamberlain Cassandra	6/10/2020	\$210.51 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	417509 Chamberlain Cassandra	6/10/2020	\$9.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	417510 Council for Professional Recognition	6/10/2020	\$500.00 DHR Childcare 2XX9-2XX0	Other Professional Fees - PS
31 Jefferson State CC	417511 Credentials Inc	6/10/2020	\$923.30 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417512 Fisher Scientific	6/10/2020	\$1,141.41 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417512 Fisher Scientific	6/10/2020	\$313.50 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	417513 Graybar Electric	6/10/2020	\$232.71 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417514 HD Supply Facilities Maintenance Ltd	6/10/2020	\$382.05 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417515 Home Depot U.S.A. Inc	6/10/2020	\$936.48 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417516 Home Depot U.S.A. Inc	6/10/2020	\$356.94 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417517 Home Depot U.S.A. Inc	6/10/2020	\$183.58 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417518 Honorlock Inc.	6/10/2020	\$1,062.00 Unrestricted Distance Ed	Other Contractual Services - PS
31 Jefferson State CC	417519 Instructional Technology Council	6/10/2020	\$495.00 Unrestricted Distance Ed	Memberships - PS
31 Jefferson State CC	417520 JRCERT	6/10/2020	\$500.00 Unrestricted Shelby Campus	Accreditation Expense - PS
31 Jefferson State CC	417521 Landauer Inc	6/10/2020	\$866.90 RAD Monitoring	Deposit Liabilities - AP
31 Jefferson State CC	417522 Lathan Associates Architects P.C.	6/10/2020	\$300.55 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417523 Lathan Associates Architects P.C.	6/10/2020	\$5,138.62 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	417524 M-POWER Ministries	6/10/2020	\$3,000.00 Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31 Jefferson State CC	417525 Minnesota Literacy Council Inc	6/10/2020	\$1,200.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	417526 Moody Outdoor Power	6/10/2020	\$15.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417527 Office Depot	6/10/2020	\$525.29 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417527 Office Depot	6/10/2020	\$99.95 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417528 PEEHIP	6/10/2020	\$2,400.00 Unrestricted Shared Services	Group Health Insurance - FB
31 Jefferson State CC	417529 Pitney Bowes Credit Corp.	6/10/2020	\$2,229.33 R&R Jefferson Campus	Postage - OOS
31 Jefferson State CC	417530 PNGD Alabama National Guard Education Assistance Program	6/10/2020	\$648.00 Miscellaneous Scholarship	Deposit Liabilities - AP
31 Jefferson State CC	417531 Pocket Nurse Enterprises Inc.	6/10/2020	\$718.52 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417532 PODS Enterprises Inc	6/10/2020	\$1,291.61 Spcl Pops Ind Training 2XX8-2XX9	Short-Term Equipment Rentals - OOS
31 Jefferson State CC	417533 Republic Services Inc	6/10/2020	\$337.94 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	417533 Republic Services Inc	6/10/2020	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	417533 Republic Services Inc	6/10/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
31 Jefferson State CC	417534 RJ Young Company	6/10/2020	\$1,083.36 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	417535 Shelby County Newspapers Inc.	6/10/2020	\$605.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	417536 Springer Equipment Company	6/10/2020	\$195.91 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417537 Techsmith Corporation	6/10/2020	\$49.95 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417538 W W Grainger Inc	6/10/2020	\$1,649.31 STEAM 2XX8-2XX9	Materials and Supplies - MS
31 Jefferson State CC	417538 W W Grainger Inc	6/10/2020	\$481.44 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417539 Water Works & Sewer Board	6/10/2020	\$10,420.49 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	417563 ABS Business Systems of Birmingham LLC	6/12/2020	\$757.01 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	417564 Argo Power Equipment	6/12/2020	\$784.40 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417565 AutoZone	6/12/2020	\$11.45 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417566 Berney Office Solutions Llc	6/12/2020	\$4,301.50 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	417567 Bigbee Leah	6/12/2020	\$34.99 Unrestricted Shelby Campus	Bank Restricted
31 Jefferson State CC	417568 CDW-Government Inc	6/12/2020	\$1,276.44 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	417569 ETS Tree Service Inc.	6/12/2020	\$1,800.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417570 Fisher Scientific	6/12/2020	\$905.97 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417571 Fisher Scientific	6/12/2020	\$408.03 Unrestricted St. Clair Campus	Materials and Supplies - MS

College		-inanciai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	417572 Gardendale Cleaners & Laundry Inc	6/12/2020	\$250.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	417573 Gwin Adam	6/12/2020	\$6,509.84 Unrestricted Shared Services	Board of Adjustment Payments - PS
31 Jefferson State CC	417574 Home Depot U.S.A. Inc	6/12/2020	\$191.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417575 Inline Electric Supply Co. Inc	6/12/2020	\$169.36 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417576 Jefferson County Commission	6/12/2020	\$826.99 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	417577 Knight Sign Industries Inc.	6/12/2020	\$1,910.25 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417578 Office Depot	6/12/2020	\$68.99 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	417579 Oil Equipment Co. Inc.	6/12/2020	\$378.21 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417580 Radcliff Arthur	6/12/2020	\$660.00 Unrestricted Shared Services	Honorariums - PS
31 Jefferson State CC	417581 Republic Services Inc	6/12/2020	\$563.81 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	417582 Summit Waterproofing Inc.	6/12/2020	\$9,700.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417583 University Mortuary Science Edu Assoc	6/12/2020	\$275.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	417584 Vertiv Group Corporation	6/12/2020	\$8,783.90 Unrestricted Shared Services	Service Contracts on Equipment -OOS
31 Jefferson State CC	417585 VIRCO Inc	6/12/2020	\$14,975.60 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417586 W W Grainger Inc	6/12/2020	\$4,896.98 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	144369 Dykes Betty	6/15/2020	\$300.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144370 Liddle Anna	6/15/2020	\$1,134.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144371 Sasser Carol	6/15/2020	\$951.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144372 Self Allison	6/15/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144373 Smith Kandice	6/15/2020	\$495.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144374 Stocks Susan	6/15/2020	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144375 Yates Lanette	6/15/2020	\$396.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144376 Fach Colin	6/15/2020	\$517.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144377 McDonnell Kyle	6/15/2020	\$1,276.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144378 Panepento Matthew	6/15/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144379 Ward William	6/15/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144380 Smith Lisa	6/15/2020	\$925.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144381 Stephens Sheila	6/15/2020	\$1,000.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144382 Anderson LaToya	6/15/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144383 Arrowsmith Janice	6/15/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144384 Badio Jessical	6/15/2020	\$782.18 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144385 Barnett Laura	6/15/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144386 Blackmon Archie	6/15/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144387 Blair Michael	6/15/2020	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144388 Brown Edith	6/15/2020	\$697.62 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	144389 Callins Lillian	6/15/2020	\$465.08 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144390 Coleman Henry	6/15/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144391 Cook Kimberly	6/15/2020	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144392 Davis Jeffrey	6/15/2020	\$770.28 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144393 Derrick Mona	6/15/2020	\$687.05 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State CC	144394 Eichhorn Rhonda	6/15/2020	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144395 Hawkins Felita	6/15/2020	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144396 Latham Shane	6/15/2020	\$697.62 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144397 Merritt Adrienne	6/15/2020	\$592.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144398 Miner Rebecca	6/15/2020	\$591.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144399 Montgomery Helen	6/15/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144400 Moore Cynthia	6/15/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144401 Morgan Mary	6/15/2020	\$436.80 AE - State Inst'l 2XX9-2XX0	Payroll

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC		6/15/2020	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		6/15/2020	\$592.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144404 Rea Patricia	6/15/2020	\$591.92 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	144405 Riggins Resha	6/15/2020	\$359.38 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144406 Rudd Julia	6/15/2020	\$655.34 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144407 Sanders Anthony Michael	6/15/2020	\$687.05 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144408 Scott Angela	6/15/2020	\$338.24 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144409 Sheffield Virginia	6/15/2020	\$31.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144410 Sheikh Linda	6/15/2020	\$528.50 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144411 Skalac Robyn	6/15/2020	\$306.53 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144412 Snider Charles	6/15/2020	\$467.42 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144413 Spraberry Mollie	6/15/2020	\$398.90 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144414 Tucker Selesta	6/15/2020	\$422.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144415 Vinson John	6/15/2020	\$697.62 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144416 Vinson Phyllis	6/15/2020	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144417 Wiginton Beverly	6/15/2020	\$697.62 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144418 Wood Gayle	6/15/2020	\$359.38 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144419 Breaux Carolyn	6/15/2020	\$514.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144420 Foster Richard	6/15/2020	\$480.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144421 Frank Theresa	6/15/2020	\$407.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/15/2020	\$407.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/15/2020	\$436.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/15/2020	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	S	6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	6/15/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/15/2020	\$416.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/15/2020	\$728.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	. ,	6/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/15/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/15/2020	\$707.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	·	6/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/15/2020	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/15/2020	\$291.20 Women's Fund Opport in Healthcare	Payroll
31 Jefferson State CC		6/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/15/2020	\$1,164.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	6/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/15/2020 6/15/2020	\$70.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		6/15/2020 6/15/2020	\$332.80 Unrestricted Shared Services \$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	· ·	6/15/2020	\$499.20 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		6/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/15/2020	\$988.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/15/2020	\$217.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/15/2020	\$582.08 Unrestricted Shared Services	Payroll
31 Julieison State CC	Z TITTO GIOVEI MIIILU	0/13/2020	9332.00 Officatificted Strated Services	i ayi oii

College		Financiai Disclosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State Co		6/15/2020	\$643.28 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144451 Stewart Janice	6/15/2020	\$491.92 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144452 Amerson-Dobbs Jessica	6/15/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144453 Cannon Kimberly	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144454 Grayson Shirley	6/15/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144455 Moore Shanine	6/15/2020	\$514.14 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144456 Niswander Carly	6/15/2020	\$351.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144457 Payne Adrian	6/15/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144458 Wood Kelly	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144459 Wilson Candace	6/15/2020	\$346.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144460 Acoff Kenniyah	6/15/2020	\$372.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144461 Anderson Davida	6/15/2020	\$388.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144462 Blankenship Jamie	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144463 Brown Carol	6/15/2020	\$178.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144464 Carlee Jerrica	6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144465 Carruba Lorrie	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144466 Castleberry James	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144467 Daniels Nautyca	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144468 Dunning William	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144469 Franklin Gillian	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144470 Franklin Mechelle	6/15/2020	\$362.25 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144471 Gordon Mattie	6/15/2020	\$346.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144473 Kirkland Olivia	6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144474 Liddle Elizabeth	6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144475 Owens Jaycee	6/15/2020	\$330.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$375.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$346.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$435.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$315.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$697.62 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$393.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	<u> </u>	6/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020	\$372.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	6/15/2020 6/15/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/15/2020 6/15/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO 31 Jefferson State CO	5	6/15/2020 6/15/2020	\$504.00 Unrestricted Shared Services	Payroll
	35	6/15/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144497 Burton Kenneth	6/15/2020	\$540.00 Unrestricted Shared Services	Payroll

College				
Code College Name	Check # Payee		Amount Funding Source	Purpose
31 Jefferson State CC	144498 Cornner Thaddeus	6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144499 Crowe Jeffrey	6/15/2020		Payroll
31 Jefferson State CC	144500 Gibbs John	6/15/2020	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144501 Harrell John	6/15/2020	\$198.45 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144502 Hicks Alan	6/15/2020	\$120.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144503 Lovelace Michael	6/15/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144504 Nelson James	6/15/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144505 Powrzanas Rodney	6/15/2020	\$345.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144506 Sartain Jeffrey	6/15/2020	\$285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144507 Shobe Phillip	6/15/2020	\$870.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144508 Turner Yolanda	6/15/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144509 Washington Wanda	6/15/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144510 Partain Mark	6/15/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144511 Steele Pamela	6/15/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144512 Crotwell Edward	6/15/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144513 Blackmon Timothy	6/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144514 Burge Kathy	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144515 Graves Austin	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144516 Vann Rowella	6/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144517 Villegas Zaire	6/15/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144518 Starnes Jane	6/15/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144519 Self Bonnie	6/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144520 Harris Seena	6/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144521 Wallace Preston	6/15/2020	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144522 Ray Beth	6/15/2020	\$1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144523 Poe Ami	6/15/2020	\$1,298.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144524 McLendon Rita	6/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144525 Cox Melanie	6/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144526 DeLoach Merissa	6/15/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144527 Jackson Debra	6/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144528 Lewis Cara	6/15/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144529 Braswell Gail	6/15/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144530 Archer Teresa	6/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144531 Hopkins Seantel	6/15/2020	\$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144532 Geralds Jacqueline	6/15/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144533 Hawkins Chelsie	6/15/2020		Payroll
31 Jefferson State CC	144534 Jebeles Dimitra	6/15/2020	\$1,377.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144535 Carr Kathi	6/15/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144536 Coker Pamela	6/15/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144537 Keenum Lisa	6/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144538 Cruso Lisa	6/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144539 Stockley Ginger	6/15/2020		Payroll
31 Jefferson State CC	144540 Cooper Ginger	6/15/2020		Payroll
31 Jefferson State CC	144541 Grady Octavia	6/15/2020		Payroll
31 Jefferson State CC	144542 Naramore Anna	6/15/2020		Payroll
31 Jefferson State CC	144543 Pugh Sandra	6/15/2020		Payroll
31 Jefferson State CC	144544 Pickens Elizabeth	6/15/2020		Payroll
31 Jefferson State CC	144545 Hughes Tina	6/15/2020		Payroll
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College		Financial L	visciosu	ire kepo	ort	
•	ollege Name	Check # Payee	Date	Amount	Funding Source	Purpose
	fferson State CC	144546 Turner Jeanie	6/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144547 Thomas Donna	6/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31 Jef	efferson State CC	144548 Boackle Emil	6/15/2020	\$2,180.43	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144549 Burney Roscelia	6/15/2020	\$2,037.38	3 Unrestricted Shared Services	Payroll
31 Jef	efferson State CC	144550 Carpenter Valencia	6/15/2020	\$1,707.58	3 Unrestricted Shared Services	Payroll
31 Jef	efferson State CC	144551 Collins Angela	6/15/2020	\$2,037.38	3 Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144552 Duncan Leconyea	6/15/2020	\$1,707.58	3 Unrestricted Shared Services	Payroll
31 Jef	efferson State CC	144553 Fennell Tapeka	6/15/2020	\$1,954.58	3 Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144554 Foster Deborah	6/15/2020	\$1,294.88	3 Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144555 Fraser Thompson Stacye	6/15/2020	\$2,408.58	3 Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144556 Howard Amber	6/15/2020	\$1,129.92	2 Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144557 Jones Juanita	6/15/2020	\$1,707.58	3 Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144558 Kelley Pamela	6/15/2020	\$1,294.88	3 Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144559 Minter Shondrika	6/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144560 Pippens Amberetta	6/15/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144561 Silor Virginia	6/15/2020	\$2,729.61	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144562 Sipe James	6/15/2020	\$1,566.03	B Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144563 Smith Heather	6/15/2020	\$2,037.38	B Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144564 Urbahns Laura	6/15/2020	\$2,037.38	B Unrestricted Shared Services	Payroll
31 Jef	efferson State CC	144566 Anderson Laurel	6/15/2020	\$1,294.88	3 Unrestricted Shared Services	Payroll
31 Jef	efferson State CC	144567 Brownlee Lareatha	6/15/2020	\$2,037.38	3 Unrestricted Shared Services	Payroll
31 Jef	efferson State CC	144568 Clark Natalya	6/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144569 Cobb Rose	6/15/2020		3 Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144570 Dunning Freddie	6/15/2020	\$2,408.58	3 Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144571 Ezell Laura	6/15/2020	' '	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	144572 McAdory Tracy	6/15/2020	\$1,913.67	Unrestricted Shared Services	Payroll
	fferson State CC	144573 Reach Brett	6/15/2020		3 Unrestricted Shared Services	Payroll
	fferson State CC	144574 Barranger Lauren	6/15/2020		3 Unrestricted Shared Services	Payroll
	fferson State CC	144575 Cimalore Beverly	6/15/2020		Unrestricted Shared Services	Payroll
	efferson State CC	144576 Crotwell David	6/15/2020		Unrestricted Shared Services	Payroll
	fferson State CC	144577 Culver Cynthia	6/15/2020		Unrestricted Shared Services	Payroll
	efferson State CC	144578 Fisher Debra	6/15/2020		Unrestricted Shared Services	Payroll
	efferson State CC	144579 Guizar Hector	6/15/2020		Unrestricted Shared Services	Payroll
	efferson State CC	144580 Miller Stephanie	6/15/2020		3 Unrestricted Shared Services	Payroll
	efferson State CC	144581 Patterson William	6/15/2020		5 Unrestricted Shared Services	Payroll
	efferson State CC	144582 Pollard Deborah	6/15/2020		3 Unrestricted Shared Services	Payroll
	efferson State CC	144583 Richey Marty	6/15/2020		3 Unrestricted Shared Services	Payroll
	efferson State CC	144584 Stewart Aaron	6/15/2020		3 Unrestricted Shared Services	Payroll
	efferson State CC	144585 Wilson Colton	6/15/2020		5 Unrestricted Shared Services	Payroll
	efferson State CC	144586 Chamblin Juanita	6/15/2020		Unrestricted Shared Services	Payroll
	efferson State CC	144587 Key Karen	6/15/2020		3 Unrestricted Shared Services	Payroll
	efferson State CC	144588 Sutton Edreama	6/15/2020		Unrestricted Shared Services	Payroll
	efferson State CC	144589 Hamilton-Williams Margaret	6/15/2020		Unrestricted Shared Services	Payroll
	efferson State CC	144590 Kimble Lisa	6/15/2020		2 Unrestricted Shared Services	Payroll
	efferson State CC	144591 Cooper Jay	6/15/2020		Unrestricted Shared Services	Payroll
	efferson State CC	144592 Barnett C	6/15/2020		Unrestricted Shared Services	Payroll
	efferson State CC	144594 Carson William	6/15/2020		Unrestricted Shared Services	Payroll
31 Jei	fferson State CC	144595 Green Vincent	6/15/2020	\$1,624.83	3 Unrestricted Shared Services	Payroll

College Name Check # Payee Date Amount Funding Source Purpose 31 Jefferson State CC 144596 Harris Michael 6/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144597 McDonald Thomas 6/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 144598 Nathan Charlie 6/15/2020 \$1,615.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 144599 Solomon R 6/15/2020 \$1,996.13 Unrestricted Shared Services Payroll 31 Jefferson State CC 144600 Tidmore Cecil 6/15/2020 \$2,037.97 Unrestricted Shared Services Payroll 31 Jefferson State CC 144601 Toney Clifford 6/15/2020 \$2,037.97 Unrestricted Shared Services Payroll 31 Jefferson State CC 144602 Sullivan Terri 6/15/2020 \$2,601.37 Unrestricted Shared Services Payroll 31 Jefferson State CC 144603 Berry Archie 6/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 144603 Berry Archie 6/15/2020 \$1,707.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144604 Brown Kenneth 6/15/2020 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll 31 Jefferson State CC 144606 Eason Haley 6/15/2020 \$1,088.83 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144596 Harris Michael 6/15/2020 \$1,583.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144597 McDonald Thomas 6/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 144598 Nathan Charlie 6/15/2020 \$1,615.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 144599 Solomon R 6/15/2020 \$1,996.13 Unrestricted Shared Services Payroll 31 Jefferson State CC 144600 Tidmore Cecil 6/15/2020 \$2,037.97 Unrestricted Shared Services Payroll 31 Jefferson State CC 144601 Toney Clifford 6/15/2020 \$2,037.97 Unrestricted Shared Services Payroll 31 Jefferson State CC 144602 Sullivan Terri 6/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 144603 Berry Archie 6/15/2020 \$1,707.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144604 Brown Kenneth 6/15/2020 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144597 McDonald Thomas 6/15/2020 \$2,037.38 Unrestricted Shared Services Payroll 31 Jefferson State CC 144598 Nathan Charlie 6/15/2020 \$1,615.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 144599 Solomon R 6/15/2020 \$1,996.13 Unrestricted Shared Services Payroll 31 Jefferson State CC 144600 Tidmore Cecil 6/15/2020 \$2,037.97 Unrestricted Shared Services Payroll 31 Jefferson State CC 144601 Toney Clifford 6/15/2020 \$2,001.37 Unrestricted Shared Services Payroll 31 Jefferson State CC 144602 Sullivan Terri 6/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 144603 Berry Archie 6/15/2020 \$1,707.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144604 Brown Kenneth 6/15/2020 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144598 Nathan Charlie 6/15/2020 \$1,615.33 Unrestricted Shared Services Payroll 31 Jefferson State CC 144599 Solomon R 6/15/2020 \$1,996.13 Unrestricted Shared Services Payroll 31 Jefferson State CC 144600 Tidmore Cecil 6/15/2020 \$2,037.97 Unrestricted Shared Services Payroll 31 Jefferson State CC 144601 Toney Clifford 6/15/2020 \$2,601.37 Unrestricted Shared Services Payroll 31 Jefferson State CC 144602 Sullivan Terri 6/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 144603 Berry Archie 6/15/2020 \$1,707.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144604 Brown Kenneth 6/15/2020 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144599 Solomon R 6/15/2020 \$1,996.13 Unrestricted Shared Services Payroll 31 Jefferson State CC 144600 Tidmore Cecil 6/15/2020 \$2,037.97 Unrestricted Shared Services Payroll 31 Jefferson State CC 144601 Toney Clifford 6/15/2020 \$2,601.37 Unrestricted Shared Services Payroll 31 Jefferson State CC 144602 Sullivan Terri 6/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 144603 Berry Archie 6/15/2020 \$1,707.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144604 Brown Kenneth 6/15/2020 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144600 Tidmore Cecil 6/15/2020 \$2,037.97 Unrestricted Shared Services Payroll 31 Jefferson State CC 144601 Toney Clifford 6/15/2020 \$2,601.37 Unrestricted Shared Services Payroll 31 Jefferson State CC 144602 Sullivan Terri 6/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 144603 Berry Archie 6/15/2020 \$1,707.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144604 Brown Kenneth 6/15/2020 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144601 Toney Clifford 6/15/2020 \$2,601.37 Unrestricted Shared Services Payroll 31 Jefferson State CC 144602 Sullivan Terri 6/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 144603 Berry Archie 6/15/2020 \$1,707.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144604 Brown Kenneth 6/15/2020 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144602 Sullivan Terri 6/15/2020 \$1,625.04 Unrestricted Shared Services Payroll 31 Jefferson State CC 144603 Berry Archie 6/15/2020 \$1,707.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144604 Brown Kenneth 6/15/2020 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144603 Berry Archie 6/15/2020 \$1,707.75 Unrestricted Shared Services Payroll 31 Jefferson State CC 144604 Brown Kenneth 6/15/2020 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144604 Brown Kenneth 6/15/2020 \$1,137.63 Unrestricted Shared Services Payroll 31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144605 Cunningham Velma 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144606 Eason Haley 6/15/2020 \$1,088.83 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144607 Martin Jerry 6/15/2020 \$1,501.38 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144608 Payne Russell 6/15/2020 \$2,243.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144609 Pendleton Carolyn 6/15/2020 \$954.75 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144610 Purvis Larose 6/15/2020 \$1,583.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144611 Sanders Bernard 6/15/2020 \$1,913.96 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144612 Steele Kelvin 6/15/2020 \$1,501.38 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144613 Wilson Dave 6/15/2020 \$2,202.46 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144614 Brown Mavis 6/15/2020 \$1,088.83 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144615 Cooper-Cox Robbie 6/15/2020 \$1,253.79 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144616 Duchock Anita 6/15/2020 \$1,253.92 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144617 Johnson Gayle 6/15/2020 \$786.87 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144618 Lattimore Rosetta 6/15/2020 \$1,047.58 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144619 Mathis Brenda 6/15/2020 \$1,501.38 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144620 Washington Destin 6/15/2020 \$1,418.88 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144621 Young Reginald 6/15/2020 \$1,377.71 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144622 Ellison Jonathan 6/15/2020 \$1,047.58 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144623 Freeman Robine 6/15/2020 \$1,790.13 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144624 Wynn Michael 6/15/2020 \$1,295.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC 144625 Pettry Sherry 6/15/2020 \$2,202.46 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562178 Brand Charlotte 6/15/2020 \$539.33 AE - State Inst'l 2XX9-2XX0 Payroll	
31 Jefferson State CC 562179 McGowan Elsie 6/15/2020 \$803.32 AE-State Regular 2XX9-2XX0 Payroll	
31 Jefferson State CC 562180 Roberts Barbara 6/15/2020 \$285.39 AE-State Regular 2XX9-2XX0 Payroll	
31 Jefferson State CC 562181 Sweatt Helen 6/15/2020 \$507.36 AE-State Regular 2XX9-2XX0 Payroll	
31 Jefferson State CC 562182 Young Katherine 6/15/2020 \$147.98 AE-State Regular 2XX9-2XX0 Payroll	
31 Jefferson State CC 562183 Begnaud Phillip 6/15/2020 \$1,216.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562184 O'Hern David 6/15/2020 \$510.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562185 Morgan Rickey 6/15/2020 \$330.75 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562186 Purdy Zane 6/15/2020 \$332.80 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562187 Gillham Martha 6/15/2020 \$450.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562188 Channel Raymond 6/15/2020 \$675.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562189 Johnson Marvin 6/15/2020 \$810.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562190 Karluk Dakota 6/15/2020 \$357.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562234 Swann Christopher 6/15/2020 \$1,831.17 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562237 Liddle Christiana 6/15/2020 \$1,047.58 Unrestricted Shared Services Payroll	
31 Jefferson State CC 562238 Chambers Lynn 6/15/2020 \$1,542.25 AE-Federal Regular 2XX9-2XX0 Payroll	
31 Jefferson State CC 5621777 Tomlin Tonya 6/15/2020 \$10,430.76 Unrestricted Shared Services Payroll	
31 Jefferson State CC 417587 AutoZone 6/17/2020 \$143.81 R&R Jefferson Campus Materials and Supplie	- MS

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose	
31 Jefferson State CC	417588 CDW-Government Inc	6/17/2020	\$3,814.46 Unrestricted Jefferson Campus	Technology - non capitalized - MS	
31 Jefferson State CC	417589 Central Paper Co Inc	6/17/2020	\$1,321.02 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	417590 ECOLAB	6/17/2020	\$191.51 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	417591 Fisher Scientific	6/17/2020	\$51.20 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417592 Hodge Mechanical Services LLC	6/17/2020	\$3,604.98 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417592 Hodge Mechanical Services LLC	6/17/2020	\$4,183.41 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417592 Hodge Mechanical Services LLC	6/17/2020	\$2,248.13 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417593 Home Depot U.S.A. Inc	6/17/2020	\$41.54 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417594 Imperial Bag & Paper Co. LLC	6/17/2020	\$1,080.00 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417595 Office Depot	6/17/2020	\$1,568.75 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417595 Office Depot	6/17/2020	\$1,253.72 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	417595 Office Depot	6/17/2020	\$64.16 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	417596 Pocket Nurse Enterprises Inc.	6/17/2020	\$10,975.00 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS	
31 Jefferson State CC	417596 Pocket Nurse Enterprises Inc.	6/17/2020	\$1,035.70 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417596 Pocket Nurse Enterprises Inc.	6/17/2020	\$103.57 Unrestricted St. Clair Campus	Materials and Supplies - MS	
31 Jefferson State CC	417597 PODS Enterprises Inc	6/17/2020	\$269.98 Spcl Pops Ind Training 2XX8-2XX9	Short-Term Equipment Rentals - OOS	
31 Jefferson State CC	417598 RJ Young Company	6/17/2020	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	417599 Sherwin Williams Company	6/17/2020	\$503.16 R&R Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417600 Summit Waterproofing Inc.	6/17/2020	\$950.00 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417601 Trane US Inc	6/17/2020	\$20,628.00 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417602 W W Grainger Inc	6/17/2020	\$153.75 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417603 Water Works & Sewer Board	6/17/2020	\$445.97 Unrestricted Jefferson Campus	Water & Sewer - UC	
31 Jefferson State CC	417816 Alabama Power Company	6/24/2020	\$9,762.27 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	417816 Alabama Power Company	6/24/2020	\$29,495.68 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	417816 Alabama Power Company	6/24/2020	\$8,696.17 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	417817 Alabama Power Company	6/24/2020	\$619.19 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	417818 Alabama Power Company	6/24/2020	\$240.98 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	417819 Alabama Power Company	6/24/2020	\$3,789.96 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	417820 Alabama Power Company	6/24/2020	\$16,050.58 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	417821 Alabama Power Company	6/24/2020	\$40,438.75 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	417822 Alabama Power Company	6/24/2020	\$3,195.05 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	417823 Alabama Power Company	6/24/2020	\$18,506.58 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	417824 Alabama Power Company	6/24/2020	\$1,787.39 Unrestricted Chilton Campus	Water & Sewer - UC	
31 Jefferson State CC	417825 Alabaster City Board of Education	6/24/2020	\$22,000.00 Unrestricted Shelby Campus	Other Contractual Services - PS	
31 Jefferson State CC	417826 AT&T	6/24/2020	\$2,106.10 Unrestricted Chilton Campus	Landline Phones - UC	
31 Jefferson State CC	417826 AT&T	6/24/2020	\$2,106.11 Unrestricted Jefferson Campus	Landline Phones - UC	
31 Jefferson State CC	417826 AT&T	6/24/2020	\$2,106.11 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	417826 AT&T	6/24/2020	\$2,106.10 Unrestricted St. Clair Campus	Landline Phones - UC	
31 Jefferson State CC	417827 AT&T	6/24/2020	\$64.50 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	417828 AT&T	6/24/2020	\$50.01 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	417829 AT&T	6/24/2020	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC	
31 Jefferson State CC	417830 Briarwood Christian School	6/24/2020	\$12,650.00 Unrestricted Shelby Campus	Other Contractual Services - PS	
31 Jefferson State CC	417832 CDW-Government Inc	6/24/2020	\$6,031.81 Unrestricted Chilton Campus	Technology - non capitalized - MS	
31 Jefferson State CC	417832 CDW-Government Inc	6/24/2020	\$1,544.35 Unrestricted Jefferson Campus	Technology - non capitalized - MS	
31 Jefferson State CC	417832 CDW-Government Inc	6/24/2020	\$5,678.86 Unrestricted Shelby Campus	Technology - non capitalized - MS	
31 Jefferson State CC	417833 Chilton County Board of Education	6/24/2020	\$3,300.00 Unrestricted Chilton Campus	Other Contractual Services - PS	
31 Jefferson State CC	417834 City of Clanton	6/24/2020	\$161.94 Unrestricted Chilton Campus	Water & Sewer - UC	
31 Jefferson State CC	417835 City of Clanton	6/24/2020	\$11.96 Unrestricted Chilton Campus	Water & Sewer - UC	

College	College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
31 Jefferson State CC	417836 City of Clanton	6/24/2020	\$18.46 Unrestricted Chilton Campus	Water & Sewer - UC	
31 Jefferson State CC	417837 ECOLAB	6/24/2020	\$148.90 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	417838 Evans Meats Inc	6/24/2020	\$402.27 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	417839 Ewing Irrigation Products Inc	6/24/2020	\$202.96 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417840 Fisher Scientific	6/24/2020	\$3,348.44 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417840 Fisher Scientific	6/24/2020	\$969.00 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	417841 Fisher Scientific	6/24/2020	\$291.08 Unrestricted St. Clair Campus	Materials and Supplies - MS	
31 Jefferson State CC	417842 Fisher Scientific	6/24/2020	\$804.00 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417843 Galls	6/24/2020	\$95.98 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	417844 Hodge Mechanical Services LLC	6/24/2020	\$1,938.55 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417844 Hodge Mechanical Services LLC	6/24/2020	\$11,639.53 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417844 Hodge Mechanical Services LLC	6/24/2020	\$343.01 R&R St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417845 Home Depot U.S.A. Inc	6/24/2020	\$31,639.68 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417846 Home Depot U.S.A. Inc.	6/24/2020	\$1,935.28 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417846 Home Depot U.S.A. Inc.	6/24/2020	\$98.53 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417847 Hoover City Board of Education	6/24/2020	\$19,800.00 Unrestricted Shelby Campus	Other Contractual Services - PS	
31 Jefferson State CC	417848 Industrial Fire & Safety Equipment Co. Inc	6/24/2020	\$132.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	417848 Industrial Fire & Safety Equipment Co. Inc	6/24/2020	\$442.85 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	417848 Industrial Fire & Safety Equipment Co. Inc	6/24/2020	\$96.00 Unrestricted St. Clair Campus	Other Professional Fees - PS	
31 Jefferson State CC	417849 Jefferson County Board of Education	6/24/2020	\$1,650.00 Unrestricted Jefferson Campus	Other Contractual Services - PS	
31 Jefferson State CC	417850 Medical Training Solutions Inc	6/24/2020	\$1,395.00 Unrestricted Jefferson Campus	Technology - non capitalized - MS	
31 Jefferson State CC	417851 Mountain Brook High School	6/24/2020	\$6,600.00 Unrestricted Jefferson Campus	Other Contractual Services - PS	
31 Jefferson State CC	417852 nexAir LLC	6/24/2020	\$5,726.83 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	417853 Office Depot	6/24/2020	\$49.79 AE-Federal IEL/CE 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	417853 Office Depot	6/24/2020	\$813.76 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	417853 Office Depot	6/24/2020	\$806.05 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	417853 Office Depot	6/24/2020	\$335.13 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	417853 Office Depot	6/24/2020	\$25.61 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	417853 Office Depot	6/24/2020	\$49.48 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	417854 Oracle America Inc	6/24/2020	\$28,333.84 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	417855 PODS Enterprises Inc	6/24/2020	\$269.98 Spcl Pops Ind Training 2XX8-2XX9	Short-Term Equipment Rentals - OOS	
31 Jefferson State CC	417856 Publix Super Markets Inc	6/24/2020	\$182.87 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	417856 Publix Super Markets Inc	6/24/2020	\$24.44 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	417857 Publix Super Markets Inc	6/24/2020	\$29.01 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	417858 Regional Produce Distributors LLC	6/24/2020	\$471.80 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	417859 Respondus	6/24/2020	\$7,695.00 Unrestricted Distance Ed	Technology - non capitalized - MS	
31 Jefferson State CC	417860 RJ Young Company	6/24/2020	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS	
31 Jefferson State CC	417860 RJ Young Company	6/24/2020	\$1,603.22 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	417861 Shelby County Board of Education	6/24/2020	\$8,250.00 Unrestricted Shelby Campus	Other Contractual Services - PS	
31 Jefferson State CC	417862 Shelby County Board of Education	6/24/2020	\$1,650.00 Unrestricted Shelby Campus	Other Contractual Services - PS	
31 Jefferson State CC	417863 Southwest Water Company	6/24/2020	\$6,802.93 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417864 St Clair County BOE	6/24/2020	\$1,650.00 Unrestricted St. Clair Campus	Other Contractual Services - PS	
31 Jefferson State CC	417865 Triple Point Industries LLC	6/24/2020	\$360.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417865 Triple Point Industries LLC	6/24/2020	\$1,185.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417865 Triple Point Industries LLC	6/24/2020	\$325.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417865 Triple Point Industries LLC	6/24/2020	\$245.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	417866 Trussville City Board of Education	6/24/2020	\$15,950.00 Unrestricted Jefferson Campus	Other Contractual Services - PS	
31 Jefferson State CC	417867 Two Roads Inc.	6/24/2020	\$936.00 Vocational Ed/CTE X9-X0	Subscriptions - OOS	

College	Financia	ai Disclosure	e keport	
Code College Name	Check # Payee	Date Am	nount Funding Source	Purpose
31 Jefferson State CC	417868 US Foods Inc.	6/24/2020	\$480.17 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	417869 Vestavia Hills Board of Education	6/24/2020	\$9,900.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
31 Jefferson State CC	417870 W W Grainger Inc	6/24/2020	\$1,080.00 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	417871 Water Works & Sewer Board	6/24/2020	\$1,909.33 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	417872 Wolters Kluwer Health Inc	6/24/2020	\$22,322.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417873 CDW-Government Inc	6/26/2020	\$2,616.73 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	417873 CDW-Government Inc	6/26/2020	\$4,199.89 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417874 Decola Anthony	6/26/2020	\$101.06 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417874 Decola Anthony	6/26/2020	\$656.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417874 Decola Anthony	6/26/2020	\$171.80 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417874 Decola Anthony	6/26/2020	\$101.06 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417875 Diversified Elevator Service & Equipment Company Inc.	6/26/2020	\$259.80 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417875 Diversified Elevator Service & Equipment Company Inc.	6/26/2020	\$1,277.35 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417875 Diversified Elevator Service & Equipment Company Inc.	6/26/2020	\$497.95 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417875 Diversified Elevator Service & Equipment Company Inc.	6/26/2020	\$129.90 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417876 Educational Associates of Alabama	6/26/2020	\$1,450.00 Unrestricted Chilton Campus	Materials and Supplies - MS
31 Jefferson State CC	417877 Falls Facility Services Inc.	6/26/2020	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417878 Fire & Life Safety America Inc.	6/26/2020	\$592.43 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417878 Fire & Life Safety America Inc.	6/26/2020	\$3,702.69 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417878 Fire & Life Safety America Inc.	6/26/2020	\$1,851.37 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417878 Fire & Life Safety America Inc.	6/26/2020	\$1,258.94 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417879 Fisher Scientific	6/26/2020	\$299.69 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417880 Fisher Scientific	6/26/2020	\$90.72 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	417881 International Concepts LLC	6/26/2020	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417881 International Concepts LLC	6/26/2020	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417882 McKinney Enterprises LLC	6/26/2020	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417882 McKinney Enterprises LLC	6/26/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417883 Office Depot	6/26/2020	\$149.95 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	417883 Office Depot	6/26/2020	\$52.86 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417883 Office Depot	6/26/2020	\$376.11 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	417884 Owens Landscape Group LLC	6/26/2020	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417885 Technology Capital LLP	6/26/2020	\$647.20 Unrestricted Jefferson Campus	Long-Term Equipment Lease - CE
31 Jefferson State CC	417885 Technology Capital LLP	6/26/2020	\$1,648.68 Unrestricted Shared Services	Long-Term Equipment Lease - CE
31 Jefferson State CC	417886 W W Grainger Inc	6/26/2020	\$718.71 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417887 Water Works & Sewer Board	6/26/2020	\$307.33 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	144626 Starnes Jane	6/30/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144627 Self Bonnie 144628 Harris Seena	6/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/30/2020 6/30/2020	\$2,119.92 Unrestricted Shared Services \$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144629 Wallace Preston	• •	• •	Payroll
31 Jefferson State CC	144630 Ray Beth	6/30/2020 6/30/2020	\$1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	144631 Poe Ami 144632 McLendon Rita	6/30/2020	\$1,298.46 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	144633 Cox Melanie	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144634 DeLoach Merissa	6/30/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144635 Jackson Debra	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	144636 Lewis Cara	6/30/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144637 Braswell Gail	6/30/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144638 Archer Teresa	6/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jellerson State CC	THOSO VICILEI ICICSO	0/30/2020	72,202.40 Officstricted Strated Scivices	i ayı on

College		Financiai Disclosu	ге керогі	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State Co		6/30/2020	\$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144640 Geralds Jacqueline	6/30/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 144641 Hawkins Chelsie	6/30/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State Co	C 144642 Jebeles Dimitra	6/30/2020	\$1,377.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144643 Carr Kathi	6/30/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144644 Coker Pamela	6/30/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144645 Keenum Lisa	6/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144646 Cruso Lisa	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144647 Stockley Ginger	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144648 Cooper Ginger	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144649 Grady Octavia	6/30/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144650 Naramore Anna	6/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144651 Pugh Sandra	6/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144652 Pickens Elizabeth	6/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144653 Hughes Tina	6/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144654 Turner Jeanie	6/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144655 Thomas Donna	6/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State Co	144656 Boackle Emil	6/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144657 Burney Roscelia	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144658 Carpenter Valencia	6/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144659 Collins Angela	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144660 Duncan Leconyea	6/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	·	6/30/2020	\$1,954.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 144662 Foster Deborah	6/30/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State Co	• • •	6/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$2,538.82 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	6/30/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State Co	• •	6/30/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	S	6/30/2020	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	6/30/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$2,221.76 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	6/30/2020	\$2,426.70 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	6/30/2020	\$1,896.77 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		6/30/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	6/30/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State CO 31 Jefferson State CO	3	6/30/2020 6/30/2020	\$2,408.58 Unrestricted Shared Services \$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$1,418.71 Unrestricted Shared Services \$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State Co		6/30/2020	\$2,449.63 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State Co		6/30/2020	\$1,171.33 Unrestricted Shared Services	Payroll
31 Jefferson State Co	_	6/30/2020	\$2,243.50 Unrestricted Shared Services	Payroll
21 Jeneizon 21916 C	144000 Cillialore Deverly	0/30/2020	32,243.30 Unitestricted Stidied Services	rayiuii

College		Financiai Disclosur	e Keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	144687 Crotwell David	6/30/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144688 Culver Cynthia	6/30/2020	\$2,575.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144689 Fisher Debra	6/30/2020	\$1,990.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144690 Guizar Hector	6/30/2020	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144691 Hagood Anita	6/30/2020	\$1,607.41 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144692 Miller Stephanie	6/30/2020	\$1,906.99 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144693 Patterson William	6/30/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144694 Pollard Deborah	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144695 Richey Marty	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144696 Stewart Aaron	6/30/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144697 Wilson Colton	6/30/2020	\$1,789.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144698 Chamblin Juanita	6/30/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144699 Key Karen	6/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144700 Sutton Edreama	6/30/2020	\$2,631.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144701 Hamilton-Williams Margaret	6/30/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144702 Kimble Lisa	6/30/2020	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144703 Cooper Jay	6/30/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144704 Barnett C	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144705 Carson William	6/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144706 Green Vincent	6/30/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144707 Harris Michael	6/30/2020	\$1,803.03 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144708 James Selena	6/30/2020	\$1,587.53 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144709 McDonald Thomas	6/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144710 Nathan Charlie	6/30/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144711 Solomon R	6/30/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144712 Tidmore Cecil	6/30/2020	\$1,790.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144713 Toney Clifford	6/30/2020	\$2,601.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144714 Sullivan Terri	6/30/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144715 Berry Archie	6/30/2020	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144716 Brown Kenneth	6/30/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144717 Cunningham Velma	6/30/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144718 Eason Haley	6/30/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144719 Martin Jerry	6/30/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144720 Payne Russell	6/30/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144721 Pendleton Carolyn	6/30/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144722 Purvis Larose	6/30/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144723 Sanders Bernard	6/30/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144724 Steele Kelvin	6/30/2020	\$1,310.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144725 Wilson Dave	6/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144726 Brown Mavis	6/30/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144727 Cooper-Cox Robbie	6/30/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144728 Duchock Anita	6/30/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144729 Johnson Gayle	6/30/2020	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144730 Lattimore Rosetta	6/30/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144731 Mathis Brenda	6/30/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144732 Washington Destin	6/30/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144733 Young Reginald	6/30/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144734 Ellison Jonathan	6/30/2020	\$1,047.58 Unrestricted Shared Services	Payroll

College	Financiai	Disclosu	ire kepo	rt	
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State CC	144735 Freeman Robine	6/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	144736 Wynn Michael	6/30/2020	\$1.295.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144737 Pettry Sherry	6/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	144738 Chapman Chloe	6/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	144739 Cook Ladedrice	6/30/2020	\$333.80	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144740 Dykes Betty	6/30/2020	_	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144741 Hall Daniel	6/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	144742 Liddle Anna	6/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	144743 Mahaffey Alexis	6/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	144744 Odom Donna	6/30/2020	\$133.52	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144745 Ramsey Casey	6/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144746 Sasser Carol	6/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144747 Self Allison	6/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144748 Smith Kandice	6/30/2020	\$645.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144749 Watson Shirley	6/30/2020	\$934.64	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144750 Wynn Laura	6/30/2020	\$400.56	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144751 Yates Lanette	6/30/2020	\$396.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144752 Fach Colin	6/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144753 McDonnell Kyle	6/30/2020	\$1,525.21	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144754 Panepento Matthew	6/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144755 Ward William	6/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144756 Brantley Karlie	6/30/2020	\$183.59	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144757 Smith Lisa	6/30/2020	\$725.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144758 Stephens Sheila	6/30/2020	\$919.36	Unrestricted Shared Services	Payroll
31 Jefferson State CC	144759 Anderson LaToya	6/30/2020	\$454.51	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144760 Arrowsmith Janice	6/30/2020	\$951.30	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144761 Badio Jessical	6/30/2020	\$856.17	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144762 Barnett Laura	6/30/2020	\$887.88	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144763 Blackmon Archie	6/30/2020	\$961.87	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144764 Blair Michael	6/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144765 Brown Edith	6/30/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	144766 Callins Lillian	6/30/2020	\$422.80	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144767 Coleman Henry	6/30/2020	\$951.30	AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144768 Cook Kimberly	6/30/2020	\$718.76	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144769 Davis Jeffrey	6/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144770 Derrick Mona	6/30/2020	_	AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State CC	144771 Eichhorn Rhonda	6/30/2020	_	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144772 Hawkins Felita	6/30/2020	_	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144773 Latham Shane	6/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144774 Merritt Adrienne	6/30/2020		AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144775 Miner Rebecca	6/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144776 Montgomery Helen	6/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144777 Moore Cynthia	6/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144778 Morgan Mary	6/30/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	144779 Oberneder Connie	6/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144780 Pearson Regina	6/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144781 Rea Patricia	6/30/2020		AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	144782 Riggins Resha	6/30/2020	\$359.38	AE-State Regular 2XX9-2XX0	Payroll

College		Financiai Disclosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC		6/30/2020	\$824.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		6/30/2020	\$919.59 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	•	6/30/2020	\$422.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	· ·	6/30/2020	\$31.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	5	6/30/2020	\$528.50 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144788 Skalac Robyn	6/30/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144789 Snider Charles	6/30/2020	\$611.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144790 Spraberry Mollie	6/30/2020	\$605.22 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144791 Tucker Selesta	6/30/2020	\$591.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144792 Vinson John	6/30/2020	\$909.02 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144793 Vinson Phyllis	6/30/2020	\$824.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144794 Wiginton Beverly	6/30/2020	\$697.62 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144795 Wood Gayle	6/30/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144796 Breaux Carolyn	6/30/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144797 Foster Richard	6/30/2020	\$626.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144798 Frank Theresa	6/30/2020	\$524.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144799 Lee Felicia	6/30/2020	\$524.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144800 Smith Victoria	6/30/2020	\$560.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144801 Charping Ronda	6/30/2020	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144802 Armstrong Adell	6/30/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144803 Addington Jennifer	6/30/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	6/30/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• • •	6/30/2020	\$1,310.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144806 Crump Kimberly	6/30/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144807 Flanagan Soneaqua	6/30/2020	\$728.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144808 Fletcher La'Toya	6/30/2020	\$1,123.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/30/2020	\$1,050.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/30/2020	\$145.60 Women's Fund Opport in Healthcare	Payroll
31 Jefferson State CC		6/30/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/30/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/30/2020	\$1,497.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/30/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/30/2020	\$915.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/30/2020	\$630.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/30/2020	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	6/30/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/30/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/30/2020	\$1,123.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/30/2020	\$988.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		6/30/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/30/2020	\$302.72 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		6/30/2020	\$582.08 Unrestricted Shared Services \$813.56 Unrestricted Shared Services	Payroll
	•	6/30/2020	•	Payroll
31 Jefferson State CC 31 Jefferson State CC		6/30/2020 6/30/2020	\$662.20 Unrestricted Shared Services \$441.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		6/30/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/30/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	6/30/2020	\$592.04 Unrestricted Shared Services	Payroll
21 Jenerson State CC	T-14030 MODIC SHAHILE	0/30/2020	7032.04 Official cited Stidied Services	rayıvıı

College	r	inanciai Disclosur	e keport	
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State CC	144831 Niswander Carly	6/30/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144832 Payne Adrian	6/30/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144833 Wood Kelly	6/30/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144834 Wilson Candace	6/30/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144835 Acoff Kenniyah	6/30/2020	\$178.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144836 Anderson Davida	6/30/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144837 Blankenship Jamie	6/30/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144838 Brown Carol	6/30/2020	\$404.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144839 Carlee Jerrica	6/30/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144840 Carruba Lorrie	6/30/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144841 Castleberry James	6/30/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144842 Daniels Nautyca	6/30/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144843 Dunning William	6/30/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144844 Franklin Gillian	6/30/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144845 Franklin Mechelle	6/30/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144846 Gordon Mattie	6/30/2020	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144847 Hicks Candace	6/30/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144848 Kirkland Olivia	6/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144849 Liddle Elizabeth	6/30/2020	\$626.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144850 Owens Jaycee	6/30/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144851 Peters Andrew	6/30/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144852 Putnam Patricia	6/30/2020	\$1,536.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144853 Rheaume Stephanie	6/30/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144854 Spencer Marguerite	6/30/2020	\$435.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144855 White Sandra	6/30/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144856 Williams Wanda	6/30/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144857 Wilson Courtney	6/30/2020	\$351.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144858 Zandi Nader	6/30/2020	\$1,536.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144859 Adams Floyce	6/30/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144860 Ali Donna	6/30/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144861 Hampton Jacqueline	6/30/2020	\$383.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144862 McRae Kenneth	6/30/2020	\$909.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	144863 Robinson Mattie	6/30/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144864 Brown-Ward Maurita	6/30/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144865 Crim Margaret	6/30/2020	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144866 Holman Beatrice	6/30/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144867 Kirk Willodean	6/30/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144868 Lewis Stephanie	6/30/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144869 Prevo Deborah	6/30/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144870 Allen Ryan	6/30/2020	\$135.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144871 Balog Adam	6/30/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144872 Boggan Brenda	6/30/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144873 Brown Martin	6/30/2020	\$240.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144874 Burton Kenneth	6/30/2020	\$555.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144875 Chandler James	6/30/2020	\$294.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144876 Cornner Thaddeus	6/30/2020	\$720.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144877 Crowe Jeffrey	6/30/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144878 Gibbs John	6/30/2020	\$570.00 Unrestricted Shared Services	Payroll

College	Financia	ii Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	144879 Harrell John	6/30/2020		Payroll
31 Jefferson State CC	144880 Lovelace Michael	6/30/2020	<u>.</u>	Payroll
31 Jefferson State CC	144881 Nelson James	6/30/2020	•	Payroll
31 Jefferson State CC	144882 Powrzanas Rodney	6/30/2020		Payroll
31 Jefferson State CC	144883 Sartain Jeffrey	6/30/2020		Payroll
31 Jefferson State CC	144884 Shobe Phillip	6/30/2020		Payroll
31 Jefferson State CC	144885 Turner Yolanda	6/30/2020		Payroll
31 Jefferson State CC	144886 Washington Wanda	6/30/2020		Payroll
31 Jefferson State CC	144887 Partain Mark	6/30/2020		Payroll
31 Jefferson State CC	144888 Steele Pamela	6/30/2020		Payroll
31 Jefferson State CC	144889 Crotwell Edward	6/30/2020		Payroll
31 Jefferson State CC	144890 Blackmon Timothy	6/30/2020		Payroll
31 Jefferson State CC	144891 Burge Kathy	6/30/2020		Payroll
31 Jefferson State CC	144892 Graves Austin	6/30/2020		Payroll
31 Jefferson State CC	144893 Vann Rowella	6/30/2020		Payroll
31 Jefferson State CC	144894 Villegas Zaire	6/30/2020	\$325.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144895 Brown Keith	6/30/2020		Payroll
31 Jefferson State CC	144896 Bonds Amanda	6/30/2020	\$5,645.83 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	144896 Bonds Amanda	6/30/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144897 Cabaniss Amanda	6/30/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144898 Clifton Teresa	6/30/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144899 Craven Kimberly	6/30/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144900 Cuevas Jennifer	6/30/2020	\$6,120.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144901 Daffron Cristy	6/30/2020	\$7,379.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144903 Forbes Christopher	6/30/2020	\$7,379.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144904 French Kimberly	6/30/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144905 Grimes Natasha	6/30/2020	\$6,120.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144906 Havard Patricia	6/30/2020	\$8,509.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144907 Haywood Patricia	6/30/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144908 Hicks Stacy	6/30/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144909 Hill Cynthia	6/30/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144910 Jones Julie	6/30/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144911 Keene Jeremy	6/30/2020	\$5,415.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144912 Lee Donna	6/30/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144913 Naramore Anita	6/30/2020	\$7,838.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144914 Nasworthy Sara	6/30/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144915 O'Neal Brenda	6/30/2020	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144916 Parker Amber	6/30/2020	\$6,214.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144918 Rowe Tina	6/30/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144919 Satterfield Jennifer	6/30/2020	\$7,379.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144920 Smith Jajuana	6/30/2020		Payroll
31 Jefferson State CC	144921 Smith Veronica	6/30/2020		Payroll
31 Jefferson State CC	144922 Turner Venius	6/30/2020		Payroll
31 Jefferson State CC	144923 Walker Melisa	6/30/2020		Payroll
31 Jefferson State CC	144924 Willis Rebecca	6/30/2020		Payroll
31 Jefferson State CC	144926 Carwell Eric	6/30/2020		Payroll
31 Jefferson State CC	144927 Hill Candance	6/30/2020		Payroll
31 Jefferson State CC	144928 Sweatt Wendy	6/30/2020	\$7,438.00 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date /	Amount Funding Source	Purpose
31 Jefferson State (-	6/30/2020	\$5,151.00 Unrestricted Shared Services	Payroll
31 Jefferson State (6/30/2020	\$5,151.00 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144931 Norris James	6/30/2020	\$6,600.15 Unrestricted Shelby Campus	Payroll
31 Jefferson State (CC 144932 Arnold Erin	6/30/2020	\$7,959.33 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144933 Baccus Steven	6/30/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144934 Bej Meena	6/30/2020	\$8,356.00 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144935 Black Kelley	6/30/2020	\$7,988.00 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144936 Boitet Evan	6/30/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144937 Dodwad-Khan Zareen	6/30/2020	\$5,908.00 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144938 Jackson William	6/30/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144939 Kin Nicholas	6/30/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144940 Lomax Lillie	6/30/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144941 Maharrey Julie	6/30/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144942 Manners Bettie	6/30/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144943 Miller Stephanie	6/30/2020	\$8,037.33 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144944 Pettway Markia	6/30/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144945 Petty Courtney	6/30/2020	\$6,267.00 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144946 Raymond Charles	6/30/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144947 Ross Martha	6/30/2020	\$5,705.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State (CC 144947 Ross Martha	6/30/2020	\$7,057.00 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144948 Swindall Amanda	6/30/2020	\$6,672.67 Unrestricted Shared Services	Payroll
31 Jefferson State (S .	6/30/2020	\$8,630.66 Unrestricted Shared Services	Payroll
31 Jefferson State (•	6/30/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State (· · · · · · · · · · · · · · · · · ·	6/30/2020	\$5,415.67 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 144952 Naugher Leslie	6/30/2020	\$6,278.25 Unrestricted Shared Services	Payroll
31 Jefferson State (6/30/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State (5 ,	6/30/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State (6/30/2020	\$6,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State (6/30/2020	\$5,457.33 Unrestricted Shared Services	Payroll
31 Jefferson State (•	6/30/2020	\$6,222.67 Unrestricted Shared Services	Payroll
31 Jefferson State (•	6/30/2020	\$4,412.08 Unrestricted Distance Ed	Payroll
31 Jefferson State (6/30/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State (6/30/2020	\$6,050.00 Unrestricted Shared Services	Payroll
31 Jefferson State (•	6/30/2020	\$1,705.44 Unrestricted Distance Ed	Payroll
31 Jefferson State (•	6/30/2020	\$3,795.98 Unrestricted Jefferson Campus	Payroll
31 Jefferson State (•	6/30/2020	\$6,801.67 Unrestricted Shared Services	Payroll
31 Jefferson State (6/30/2020	\$5,415.67 Unrestricted Shared Services	Payroll
31 Jefferson State (6/30/2020	\$4,380.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State (5	6/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State (C .	6/30/2020	\$6,292.00 Unrestricted Shared Services	Payroll
31 Jefferson State (•	6/30/2020	\$2,621.25 Unrestricted Distance Ed	Payroll
31 Jefferson State (•	6/30/2020	\$2,621.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson State (31 Jefferson State (•	6/30/2020 6/30/2020	\$6,386.00 Unrestricted Shared Services	Payroll
31 Jefferson State (6/30/2020 6/30/2020	\$5,569.00 Unrestricted Shared Services \$4,803.33 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State (•	6/30/2020	\$3,800.46 Unrestricted Distance Ed	Payroll
31 Jefferson State (6/30/2020	\$950.12 Unrestricted Jefferson Campus	Payroll
31 Jefferson State (6/30/2020	\$5,874.67 Unrestricted Shared Services	Payroll
21 Jeneizon 2(ate (CC 144500 CIAWIUIU WAUE	0/30/2020	23,074.07 Unitestricted Stidted Services	rayiuii

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	144969 Dobyns Linda	6/30/2020	\$5,501.42 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	144969 Dobyns Linda	6/30/2020	\$6,801.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144970 Logan Sandra	6/30/2020	\$7,589.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144971 Mitchell Peasant Denedra	6/30/2020	\$3,053.40 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	144971 Mitchell Peasant Denedra	6/30/2020	\$2,035.60 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	144971 Mitchell Peasant Denedra	6/30/2020	\$6,424.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144972 Raza Syed	6/30/2020	\$4,516.66 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	144972 Raza Syed	6/30/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, 144972 Raza Syed	6/30/2020	\$1,129.17 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144973 Fisher Justin	6/30/2020	\$6,180.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144974 Tydlaska Michael	6/30/2020	\$10,275.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144975 Jackson Todd	6/30/2020	\$6,163.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144976 Mitchell Joseph	6/30/2020	\$1,638.95 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	144976 Mitchell Joseph	6/30/2020	\$6,987.05 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144977 Rinsky Glenn	6/30/2020	\$7,897.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144978 Avery Camilla	6/30/2020	\$6,486.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144979 Mayton Patrick	6/30/2020	\$5,415.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144980 Patrick Frank	6/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144981 Warren Germaine	6/30/2020	\$7,862.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144982 Wright Catherine	6/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144983 Lanier Mildred	6/30/2020	\$6,801.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144983 Lanier Mildred	6/30/2020	\$5,501.42 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144984 Thomas Michael	6/30/2020	\$4,970.30 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144986 Boyer Katherine	6/30/2020	\$6,404.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144987 Burns Syreeta	6/30/2020	\$6,672.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144988 Caskey Connie	6/30/2020	\$7,599.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144988 Caskey Connie	6/30/2020	\$6,221.92 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	144989 Conner Debra	6/30/2020	\$4,344.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144990 Crumpton Eva	6/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144991 Cuevas Eugene	6/30/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144992 Ginas Gallow Elizabeth	6/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144993 Henderson Kristin	6/30/2020	\$7,457.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144994 Hyde Dianna	6/30/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144995 Kaiser Mary	6/30/2020	\$8,509.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144996 King Jamie	6/30/2020	\$4,803.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144997 Kitchens Lauren	6/30/2020	\$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144998 Kosmus Amanda	6/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	144999 Lewis Erin	6/30/2020	\$4,650.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145000 Melvin Jacob	6/30/2020	\$5,415.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145001 Phares Jane	6/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145002 Rockett Brian	6/30/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145003 Woods Christinia	6/30/2020	\$5,366.83 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	145004 Youngblood Mark	6/30/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145004 Youngblood Mark	6/30/2020	\$4,750.58 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	145005 Irvin Joseph	6/30/2020	\$6,904.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145006 McRae David	6/30/2020	\$6,341.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145007 Shuffett Wendy	6/30/2020	\$5,679.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145008 West Pamela	6/30/2020	\$6,597.67 Unrestricted Shared Services	Payroll

College		Financiai Dis	ciosure	e kebo	rt	
Code College N	lame Che	eck# Payee Da	te Am	ount	Funding Source	Purpose
31 Jefferson			/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson			/30/2020		Unrestricted Distance Ed	Payroll
31 Jefferson		•	/30/2020	\$2,850.35	Unrestricted Jefferson Campus	, Payroll
31 Jefferson		-	/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson		<u> </u>	/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson		·	/30/2020	\$7,897.33	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45014 Lewis Lucy 6	/30/2020	\$7,351.67	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45015 Aldrich Summer 6	/30/2020	\$5,874.67	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45016 Dudchock Natalie 6	/30/2020	\$6,639.67	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45016 Dudchock Natalie 6	/30/2020	\$5,366.83	Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC 14	45017 Hamilton Marisa 6	/30/2020	\$1,017.80	Unrestricted Distance Ed	Payroll
31 Jefferson	State CC 14	45017 Hamilton Marisa 6	/30/2020	\$4,071.20	Unrestricted Jefferson Campus	Payroll
31 Jefferson	State CC 14	45017 Hamilton Marisa 6	/30/2020	\$4,719.00	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45018 Harrison Vernon 6	/30/2020	\$6,672.67	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45019 McKinney David 6	/30/2020	\$6,251.00	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45020 Ralya Janice 6	/30/2020	\$8,509.33	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45021 Adams Vicki 6	/30/2020	\$6,639.67	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45022 Bates Susan 6	/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45023 Cunningham Jarrod 6	/30/2020	\$1,989.79	Unrestricted Jefferson Campus	Payroll
31 Jefferson	State CC 14	45023 Cunningham Jarrod 6	/30/2020	\$1,989.79	Unrestricted St. Clair Campus	Payroll
31 Jefferson	State CC 14	45024 Darby Jeffrey 6	/30/2020	\$6,292.00	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45025 Easterling Nanette 6	/30/2020	\$7,373.00	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45026 Fall Ethel	/30/2020	\$7,457.00	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45027 Hargett Yu-Ing 6	/30/2020	\$6,639.67	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45028 Holley Jamie 6	/30/2020	\$5,662.67	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45029 Moore Sabrina 6	/30/2020	\$5,262.67	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45030 Nagy Lisa 6	/30/2020	\$8,171.33	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45031 Shypil Olena 6	/30/2020	\$733.33	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45032 Stricklin Sharon 6	/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45033 Theodorou Konstantinos 6	/30/2020	\$6,730.67	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14		/30/2020	\$6,639.67	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45034 Thrasher Margaret 6	/30/2020	\$5,366.83	Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC 14		/30/2020	\$9,059.33	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14	45036 White Samuel 6	/30/2020	\$6,265.75	Unrestricted Jefferson Campus	Payroll
31 Jefferson			/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson		·	/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson			/30/2020		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson		·	/30/2020		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson			/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson			/30/2020		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson			/30/2020	. ,	Unrestricted Shared Services	Payroll
31 Jefferson		•	/30/2020		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson			/30/2020		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson			/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson		·	/30/2020		Unrestricted Chilton Campus	Payroll
31 Jefferson			/30/2020		DHR Children 2XX9-2XX0	Payroll
31 Jefferson			/30/2020		DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson	State CC 14	45048 Lattimore Paula 6	/30/2020	\$3,109.17	DHR Childcare 2XX9-2XX0	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	145050 Shackelford Cindy	6/30/2020	\$1,073.34 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	145050 Shackelford Cindy	6/30/2020	\$1,431.29 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	145050 Shackelford Cindy	6/30/2020	\$1,430.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	145050 Shackelford Cindy	6/30/2020	\$1,431.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	145051 Turner Shelita	6/30/2020	\$2,975.92 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	145052 Williams Wanda	6/30/2020	\$4,804.11 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	145053 Davidson Susan	6/30/2020	\$1,040.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145054 Ennis Jzyk	6/30/2020	\$8,509.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145055 Smith Venus	6/30/2020	\$6,597.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145056 Carter Michael	6/30/2020	\$6,292.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145057 Wilcher Donald	6/30/2020	\$7,439.71 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	145058 Taylor Danny	6/30/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145060 Bigbee Leah	6/30/2020	\$7,491.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145061 LeBlanc Vanessa	6/30/2020	\$7,980.59 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145062 Coburn Danielle	6/30/2020	\$10,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145063 Brown Catherine	6/30/2020	\$4,116.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145064 Echols Danise	6/30/2020	\$1,900.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	145064 Echols Danise	6/30/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145064 Echols Danise	6/30/2020	\$2,850.35 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	145065 Hallmark Camille	6/30/2020	\$6,486.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145066 Harris Liesl	6/30/2020	\$8,626.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145067 Bell Norma	6/30/2020	\$10,525.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145068 Bierley Jason	6/30/2020	\$6,444.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145069 Moore Kenneth	6/30/2020	\$6,242.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145070 Sykes-Bennett Latosha	6/30/2020	\$4,871.06 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145071 Alexander Zachary	6/30/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145072 Culbertson Shay	6/30/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145073 Davis Alan	6/30/2020	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145074 Luna Wilmer	6/30/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145076 Payne Michael	6/30/2020	\$4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145077 Townes Kevin	6/30/2020	\$6,580.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145078 Folds Dusty	6/30/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145079 Goss Barbara	6/30/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145080 King Clare	6/30/2020	\$5,262.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145081 Lawley Heather	6/30/2020	\$6,088.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145082 Stewart Sharon	6/30/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145083 Ginn Shannon	6/30/2020	\$6,343.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145084 Lane Tiffany	6/30/2020	\$5,202.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145085 Sherman Anne	6/30/2020	\$5,800.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145086 Armstrong Toneka	6/30/2020	\$5,836.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145087 Bobo Cynthia	6/30/2020	\$6,858.62 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145088 Call Jacob	6/30/2020	\$5,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145089 Creer Reina	6/30/2020	\$2,833.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145090 Emmerich Julie	6/30/2020	\$5,826.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145091 Goodman Adam	6/30/2020	\$6,456.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145092 Guinn Philip	6/30/2020	\$6,762.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145093 Hobbs Phillip	6/30/2020	\$11,912.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145094 Johnson Kathleen	6/30/2020	\$4,645.59 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	145095 Lindell TyAnn	6/30/2020	\$5,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145096 Owens Lillian	6/30/2020	\$9,110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145097 Rigg Kimberly	6/30/2020	\$4,524.99 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145098 Sanford Ollena	6/30/2020	\$5,820.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145099 Spence Tracy	6/30/2020	\$4,203.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145100 Thomas Brandy	6/30/2020	\$3,770.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145101 Thompson Rodney	6/30/2020	\$6,340.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145102 Campbell Tracy	6/30/2020	\$4,250.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145103 Evans Lynn	6/30/2020	\$5,253.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145104 Payne Tamara	6/30/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145105 Wright Tierra	6/30/2020	\$6,250.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145106 Alzoubi Kasim	6/30/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145107 Chandler Kimberly	6/30/2020	\$8,505.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145108 Harris Patricia	6/30/2020	\$7,044.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145109 Brown India	6/30/2020	\$3,714.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145110 Cole Ched	6/30/2020	\$5,639.41 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145111 Cook Paul	6/30/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145112 Morris David	6/30/2020	\$12,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145113 Relihan Bruce	6/30/2020	\$6,209.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145114 White Pamela	6/30/2020	\$6,209.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145115 Holmes Elizabeth	6/30/2020	\$4,997.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	145116 Kennedy Tonja	6/30/2020	\$5,147.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145117 Wilson Kenneth	6/30/2020	\$10,959.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145118 Kin Amanda	6/30/2020	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145119 Stephens Nareiko	6/30/2020	\$5,610.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145120 Bailey Mark	6/30/2020	\$8,118.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145121 Kennedy Ronphael	6/30/2020	\$4,766.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145122 Bobo David	6/30/2020	\$7,452.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145123 Creamer Kelli	6/30/2020	\$6,624.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145124 Hill Damita	6/30/2020	\$7,328.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145125 Robinson Darryl	6/30/2020	\$9,588.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145126 Blair David	6/30/2020	\$4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145127 Bowers Andrew	6/30/2020	\$4,436.27 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145128 Burton James	6/30/2020	\$6,705.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145129 Eubanks Colin	6/30/2020	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145130 McCallister Gregory	6/30/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145131 McCombs Valerie	6/30/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145132 McIntosh Linda	6/30/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145133 Mitchell Michael	6/30/2020	\$4,154.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145134 Moore Stephen	6/30/2020	\$9,395.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145135 Pardazi Behnazsadat	6/30/2020	\$5,545.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145136 Stewart James	6/30/2020	\$4,940.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	145137 Tindill-Rohr Elaine 145138 Wangle Jonathan	6/30/2020 6/30/2020	\$6,532.86 Unrestricted Shared Services \$3,916.67 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	145139 Harris Perry	6/30/2020	\$6,598.94 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	145140 Renshaw Teresa	6/30/2020	\$6,228.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145141 Graves Sterling	6/30/2020	\$4,077.45 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145142 Fulmer Ann	6/30/2020	\$1,437.36 Unrestricted Shared Services	Payroll
21 Jeneizon State CC	THOTHE I MILLE WILL	0/30/2020	71,437.30 Oni estricted shared services	rayıvıı

College	Financia	Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	145143 Yazdi Aliakbar	6/30/2020	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	417926 Alabama Power Company	6/30/2020	\$1,793.07 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	417927 AT&T	6/30/2020	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	417928 AT&T	6/30/2020	\$640.15 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	417928 AT&T	6/30/2020	\$640.16 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	417928 AT&T	6/30/2020	\$640.16 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	417929 AT&T	6/30/2020	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	417929 AT&T	6/30/2020	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	417929 AT&T	6/30/2020	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	417930 Avery III Edgar	6/30/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	417931 Bone Darrell	6/30/2020	\$297.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417932 CDW-Government Inc	6/30/2020	\$28.87 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	417932 CDW-Government Inc	6/30/2020	\$1,592.65 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417933 Childcare Resources	6/30/2020	\$15.00 DHR Childcare 2XX9-2XX0	Advertising & Promotions - OOS
31 Jefferson State CC	417934 City of Pell City	6/30/2020	\$69.07 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	417935 City of Pell City	6/30/2020	\$69.07 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	417936 Clackley David	6/30/2020	\$513.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417937 Dehart Michael	6/30/2020	\$175.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	417938 Fisher Scientific	6/30/2020	\$79.20 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417938 Fisher Scientific	6/30/2020	\$998.48 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	417939 Florence Jeffrey	6/30/2020	\$720.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	417940 Follett Higher Education Group Inc.	6/30/2020	\$2,970.00 AARP Back to Work 50+ Grant	Scholarship Books
31 Jefferson State CC	417941 Harris Jason	6/30/2020	\$405.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417942 Hurst Hunter	6/30/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417943 Janousek Mel	6/30/2020	\$1,030.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	417944 Mullins William	6/30/2020	\$100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	417945 Office Depot	6/30/2020	\$705.69 Unrestricted Chilton Campus	Materials and Supplies - MS
31 Jefferson State CC	417945 Office Depot	6/30/2020	\$213.39 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417945 Office Depot	6/30/2020	\$302.20 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417945 Office Depot	6/30/2020	\$356.28 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	417946 Pitney Bowes	6/30/2020	\$10,000.00 Unrestricted Shared Services	Postage - OOS
31 Jefferson State CC	417947 RJ Young Company	6/30/2020	\$367.20 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	417947 RJ Young Company	6/30/2020	\$1,392.99 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	417948 Scarbrough William	6/30/2020	\$297.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417949 Smitherman Daniel	6/30/2020	\$324.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417950 Southwest Water Company	6/30/2020	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	417951 Springshare LLC	6/30/2020	\$267.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417952 State of Alabama	6/30/2020	\$940.00 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	417953 University of Alabama Health Services Foundation P.C.	6/30/2020	\$1,600.00 Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31 Jefferson State CC	417954 Water Works & Sewer Board	6/30/2020	\$1,558.60 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	417955 Wheeler Christopher	6/30/2020	\$740.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	417956 White James	6/30/2020	\$160.00 Unrestricted Jefferson Campus \$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	417957 Whittle Christopher	6/30/2020		Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	562134 Gwin Adam 562239 Swann Christopher	6/30/2020 6/30/2020	\$4,074.76 Unrestricted Shared Services \$1,831.17 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	562242 Liddle Christiana	6/30/2020	\$1,047.58 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	562243 Boland Keema	6/30/2020	\$200.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562244 Cofield Sally	6/30/2020	\$66.00 Unrestricted Shared Services	Payroll Payroll
21 Jeneison State CC	JUZZ44 CUITEIU Jally	0/30/2020	200.00 Onrestricted Strated Services	rayiuii

College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	562245 Roberts Barbara	6/30/2020	\$285.39 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562246 Sweatt Helen	6/30/2020	\$581.35 AE-State Regular 2XX9-2XX0	, Payroll
31 Jefferson State CC	562247 Young Katherine	6/30/2020	\$105.70 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562248 Begnaud Phillip	6/30/2020	\$1,216.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	562249 O'Hern David	6/30/2020	\$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562250 Adams Tracy	6/30/2020	\$286.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	562251 Morgan Rickey	6/30/2020	\$425.25 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	562252 Gillham Martha	6/30/2020	\$575.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562253 Channel Raymond	6/30/2020	\$690.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	562254 Johnson Marvin	6/30/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562255 Karluk Dakota	6/30/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562256 Cresswell Richard	6/30/2020	\$6,597.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562257 Clark Stacy	6/30/2020	\$5,151.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562258 Therrien Corie	6/30/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562259 Looney Yvonne	6/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562260 Goss Christine	6/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562261 Dice James	6/30/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562262 Hall Melissa	6/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562263 Capps Randi	6/30/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562264 Triplett Stanley	6/30/2020	\$4,374.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562266 Ferguson Ladeitris	6/30/2020	\$1,668.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562267 Seagle Heather	6/30/2020	\$4,489.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562268 Wiley Jeffrey	6/30/2020	\$3,863.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562269 Richardson Gena	6/30/2020	\$5,578.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562270 Wilson Marjorie	6/30/2020	\$3,489.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562271 Tubbs Cecilia	6/30/2020	\$3,319.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562272 Lyons Charlotte	6/30/2020	\$5,368.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	417979 Alabama Supercomputer Authority	7/2/2020	\$11,535.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	417980 AmeriPride Services Inc.	7/2/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	417981 Argo Power Equipment	7/2/2020	\$38.50 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417982 AutoZone	7/2/2020	\$98.40 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417983 Blair David	7/2/2020	\$167.33 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	417984 Bobo David	7/2/2020	\$173.19 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	417985 CenturyTel of Alabama	7/2/2020	\$196.02 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	417986 Commission On Accreditation Of Allied Health Education Prog	7/2/2020	\$600.00 Unrestricted Shared Services	Accreditation Expense - PS
31 Jefferson State CC	417987 Committee On Accreditation Of Educational Programs	7/2/2020	\$1,700.00 Unrestricted Shared Services	Accreditation Expense - PS
31 Jefferson State CC	417988 Fire & Life Safety America Inc.	7/2/2020	\$380.00 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417989 Fisher Scientific	7/2/2020	\$153.70 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417989 Fisher Scientific	7/2/2020	\$313.06 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	417990 Hawkins Felita	7/2/2020	\$40.60 AE-State Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	417991 HD Supply Facilities Maintenance Ltd	7/2/2020	\$3,820.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	417992 Hill Damita	7/2/2020	\$46.00 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	417993 Hodge Mechanical Services LLC	7/2/2020	\$1,830.22 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417994 Home Depot U.S.A. Inc	7/2/2020	\$356.94 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	417995 Industrial Fire & Safety Equipment Co. Inc	7/2/2020	\$1,271.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	417996 Inline Electric Supply Co. Inc	7/2/2020	\$359.57 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	417997 Landauer Inc	7/2/2020	\$22.50 RAD Monitoring	Deposit Liabilities - AP
31 Jefferson State CC	417998 Learning Ally Inc	7/2/2020	\$899.00 Unrestricted Shared Services	Technology - non capitalized - MS

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31 Jefferson State CC 418020 Bone Darrell 7/6/2020 \$306.00 Unrestricted Chilton Campus Other Professional Fees - PS 31 Jefferson State CC 418021 CDW-Government Inc 7/6/2020 \$710.60 Unrestricted Shared Services Technology - non capitalized 31 Jefferson State CC 418022 Clackley David 7/6/2020 \$432.00 Unrestricted Chilton Campus Other Professional Fees - PS 31 Jefferson State CC 418023 Credentials Holdings LLC 7/6/2020 \$1,949.70 Unrestricted Shared Services Technology - non capitalized 31 Jefferson State CC 418024 Harris Jason 7/6/2020 \$270.00 Unrestricted Chilton Campus Other Professional Fees - PS 31 Jefferson State CC 418026 Hurst Hunter 7/6/2020 \$405.00 Unrestricted Chilton Campus Other Professional Fees - PS 31 Jefferson State CC 418027 Imperial Bag & Paper Co. LLC 7/6/2020 \$481.20 Unrestricted Jefferson Campus Other Professional Fees - PS 31 Jefferson State CC 418027 Imperial Bag & Paper Co. LLC 7/6/2020 \$481.20 Unrestricted Jefferson Campus Materials and Supplies - MS 31 Jefferson State CC 418029 Johnson Gerald 7/6/2020 \$554.30 Unrestricted Shelby Campus Culinary Consumables - 1/6/2020 \$666.67 Unrestricted Shared Services Other Contractual Services - 31 Jefferson State CC 418030 Layer 3 Communications Llc 7/6/2020 \$11,764.80 Unrestricted Shared Services Technology - non capitalized 1/6/2020 \$2,441.00 Unrestricted Shared Services Technology - non capitalized 1/6/2020 \$11,764.80 Unrestricted Shared Services Memberships - PS 31 Jefferson State CC 418032 National Assoc Of Student Financial Aid Admin 7/6/2020 \$2,441.00 Unrestricted Jefferson Campus Materials and Supplies - MS 31 Jefferson State CC 418033 Office Depot 7/6/2020 \$249.63 Unrestricted Shared Services Memberships - PS 31 Jefferson State CC 418033 Office Depot 7/6/2020 \$249.63 Unrestricted Shared Services Materials and Supplies - MS 31 Jefferson State CC 418034 Opportunity Systems Incorporating Independence LLC 7/6/2020 \$198.00 Unrestricted Chilton Campus Other Professional Fees - PS 31 Jefferson State CC 418035 Office Depot 7/6/2020 \$198.00 Unrestrict	
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31 Jefferson State CC 418033 Office Depot 7/6/2020 \$249.63 Unrestricted Shared Services Materials and Supplies - MS 31 Jefferson State CC 418034 Opportunity Systems Incorporating Independence LLC 7/6/2020 \$464.40 Unrestricted Shared Services Other Contractual Services - 31 Jefferson State CC 418035 Scarbrough William 7/6/2020 \$198.00 Unrestricted Chilton Campus Other Professional Fees - PS	
31 Jefferson State CC 418034 Opportunity Systems Incorporating Independence LLC 7/6/2020 \$464.40 Unrestricted Shared Services Other Contractual Services - 31 Jefferson State CC 418035 Scarbrough William 7/6/2020 \$198.00 Unrestricted Chilton Campus Other Professional Fees - PS	
31 Jefferson State CC 418035 Scarbrough William 7/6/2020 \$198.00 Unrestricted Chilton Campus Other Professional Fees - PS	
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31 Jefferson State CC 418036 Smitherman Daniel 7/6/2020 \$324.00 Unrestricted Chilton Campus Other Professional Fees - PS	
31 Jefferson State CC 418037 United Parcel Service Inc 7/6/2020 \$57.80 Unrestricted Shared Services Freight - OOS	
31 Jefferson State CC 418038 White James 7/6/2020 \$320.00 Unrestricted Jefferson Campus Other Professional Fees - PS	
31 Jefferson State CC 418039 Whittle Christopher 7/6/2020 \$405.00 Unrestricted Chilton Campus Other Professional Fees - PS	
31 Jefferson State CC 418164 ACT Inc 7/10/2020 \$280.00 AE-State Regular 2XX9-2XX0 Materials and Supplies - MS	
31 Jefferson State CC 418164 ACT Inc 7/10/2020 \$140.00 Spcl Pops Ind Training 2XX9-2XX0 Materials and Supplies - MS	
31 Jefferson State CC 418164 ACT Inc 7/10/2020 \$68.00 Unrestricted Shared Services Materials and Supplies - MS	
31 Jefferson State CC 418165 AEA 7/10/2020 \$328.39 Payroll Clearing Fund Withheld PEEHIP Dep Care	
31 Jefferson State CC 418166 AEA 7/10/2020 \$153.08 Payroll Clearing Fund Withheld Liberty Mutual	
31 Jefferson State CC 418167 Alabama Child Support Payment Center 7/10/2020 \$2,319.53 Payroll Clearing Fund Child Support - PP	
31 Jefferson State CC 418168 Alabama Child Support Payment Center 7/10/2020 \$1,242.00 Payroll Clearing Fund Child Support - PP	
31 Jefferson State CC 418169 American Family Life Assurance Co Of Columbus 7/10/2020 \$1,319.34 Payroll Clearing Fund Withheld Aflac	

College		Financiai Disclosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	418170 Blevins Chris	7/10/2020	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418171 City Of Birmingham	7/10/2020	\$14,150.42 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC	418172 Dehart Michael	7/10/2020	\$320.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418173 Florence Jeffrey	7/10/2020	\$470.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418174 Janousek Mel	7/10/2020	\$510.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418175 Liberty National Life Insurance Company	7/10/2020	\$838.94 Payroll Clearing Fund	Liberty National
31 Jefferson State CC	418176 Mullins William	7/10/2020	\$100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418177 Northern District of Alabama	7/10/2020	\$385.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	418178 Northern District of Alabama	7/10/2020	\$471.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	418179 Northern District of Alabama	7/10/2020	\$976.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	418180 Northern District of Alabama	7/10/2020	\$580.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	418181 Reliastar Life Insurance Co	7/10/2020	\$55.75 Payroll Clearing Fund	Reliastar Life Ins
31 Jefferson State CC	418182 State of Alabama	7/10/2020	\$189.00 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	418183 U.S. Dept. Of Treasury	7/10/2020	\$1,000.90 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	418184 United Way of Central Alabama Inc	7/10/2020	\$430.80 Payroll Clearing Fund	Withheld United Way
31 Jefferson State CC	418185 Wheeler Christopher	7/10/2020	\$605.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418186 Alabama Power Company	7/14/2020	\$569.35 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	418186 Alabama Power Company	7/14/2020	\$1,265.20 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	418186 Alabama Power Company	7/14/2020	\$1,043.79 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	418186 Alabama Power Company	7/14/2020	\$284.67 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	418187 AmeriPride Services Inc.	7/14/2020	\$36.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418188 ASCAP	7/14/2020	\$2,167.79 Unrestricted Shared Services	Taxes & Licenses - OOS
31 Jefferson State CC	418189 AT&T Mobility National Accounts LLC	7/14/2020	\$41.24 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	418190 Bank of America	7/14/2020	\$25.00 Unrestricted Shared Services	Bank Card Fees - PS
31 Jefferson State CC	418191 Bank of America	7/14/2020	\$260.95 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418192 Capitol Materials Inc	7/14/2020	\$489.98 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418193 CDW-Government Inc	7/14/2020	\$1,025.53 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	418194 Central Paper Co Inc	7/14/2020	\$158.00 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418195 Edmentum Inc	7/14/2020	\$9,133.54 Unrestricted Distance Ed	Technology - non capitalized - MS
31 Jefferson State CC	418196 Evans Meats Inc	7/14/2020	\$3,193.12 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	418197 Fisher Scientific	7/14/2020	\$3,641.37 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418198 Fisher Scientific	7/14/2020	\$163.40 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418199 Hodge Mechanical Services LLC	7/14/2020	\$7,836.09 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418200 Lincoln Electric Company	7/14/2020	\$129,971.00 Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	418201 M-POWER Ministries	7/14/2020	\$2,860.00 Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31 Jefferson State CC	418202 Nelbran Glass LLC	7/14/2020	\$4,742.45 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418203 Office Depot	7/14/2020	\$94.94 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418204 Orchard Software Corporation	7/14/2020	\$3,263.04 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	418205 QCI Inc.	7/14/2020	\$41.30 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418206 Regional Produce Distributors LLC	7/14/2020	\$224.90 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	418207 Respondus	7/14/2020	\$2,095.00 Unrestricted Distance Ed	Technology - non capitalized - MS
31 Jefferson State CC	418208 RJ Young Company	7/14/2020	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	418209 Safety Kleen Systems Inc	7/14/2020	\$2,250.00 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418210 Sherwin Williams Company	7/14/2020	\$35.28 R&R Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418211 Sherwin Williams Company	7/14/2020	\$81.86 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418211 Sherwin Williams Company	7/14/2020	\$61.17 R&R Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418212 Southern Pipe & Supply Co Inc	7/14/2020	\$65.52 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418213 Spire	7/14/2020	\$8,235.85 Unrestricted Chilton Campus	Gas & Heating Fuel - UC

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Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	418213 Spire	7/14/2020	\$19,897.07 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	418213 Spire	7/14/2020	\$5,952.76 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	418213 Spire	7/14/2020	\$37.34 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	418214 The Chronicle of Higher Education Inc	7/14/2020	\$139.00 Unrestricted Shared Services	Subscriptions - OOS
31 Jefferson State CC	418215 US Foods Inc.	7/14/2020	\$529.98 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	418216 W W Grainger Inc	7/14/2020	\$733.84 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418217 WEX Bank	7/14/2020	\$133.95 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	418217 WEX Bank	7/14/2020	\$89.69 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	145144 Starnes Jane	7/15/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145145 Self Bonnie	7/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145146 Harris Seena	7/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145147 Wallace Preston	7/15/2020	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145148 Ray Beth	7/15/2020	\$1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145149 Poe Ami	7/15/2020	\$1,298.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145150 McLendon Rita	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145151 Cox Melanie	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145152 DeLoach Merissa	7/15/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145153 Jackson Debra	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145154 Lewis Cara	7/15/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145155 Braswell Gail	7/15/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145156 Archer Teresa	7/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145157 Hopkins Seantel	7/15/2020	\$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145158 Geralds Jacqueline	7/15/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145159 Hawkins Chelsie	7/15/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	145160 Jebeles Dimitra	7/15/2020	\$1,377.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145161 Carr Kathi	7/15/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145162 Coker Pamela	7/15/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145163 Keenum Lisa	7/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145164 Cruso Lisa	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145165 Stockley Ginger	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145166 Cooper Ginger	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145167 Grady Octavia	7/15/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145168 Naramore Anna	7/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145169 Pugh Sandra	7/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145170 Pickens Elizabeth	7/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145171 Hughes Tina	7/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145172 Turner Jeanie	7/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145173 Thomas Donna	7/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145174 Boackle Emil	7/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145175 Burney Roscelia	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145176 Carpenter Valencia	7/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145177 Collins Angela	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145178 Duncan Leconyea	7/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145179 Fennell Tapeka	7/15/2020	\$1,954.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145180 Foster Deborah	7/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145181 Fraser Thompson Stacye	7/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145182 Holcomb Hannah	7/15/2020	\$2,037.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145183 Howard Amber	7/15/2020	\$1,129.92 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State	CC 145184 Jones Juanita	7/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145185 Kelley Pamela	7/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145186 Minter Shondrika	7/15/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145187 Pippens Amberetta	7/15/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145188 Silor Virginia	7/15/2020	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145189 Sipe James	7/15/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145190 Smith Heather	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145191 Stevens Qianna	7/15/2020	\$1,789.75 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145192 Urbahns Laura	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145193 Williams Sonja	7/15/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145194 Chambers Lynn	7/15/2020	\$1,789.75 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State	CC 145195 Anderson Laurel	7/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145196 Brownlee Lareatha	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145197 Clark Natalya	7/15/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145198 Cobb Rose	7/15/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145199 Dunning Freddie	7/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145200 Ezell Laura	7/15/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145201 McAdory Tracy	7/15/2020	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145202 Reach Brett	7/15/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145203 Barranger Lauren	7/15/2020	\$1,171.33 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145204 Cimalore Beverly	7/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145205 Crotwell David	7/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145206 Culver Cynthia	7/15/2020	\$2,491.95 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145207 Fisher Debra	7/15/2020	\$1,824.24 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145208 Guizar Hector	7/15/2020	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145209 Hagood Anita	7/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$2,664.15 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145211 Miller Stephanie	7/15/2020	\$1,674.02 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145212 Patterson William	7/15/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$2,107.90 Unrestricted Shared Services	Payroll
31 Jefferson State	, ,	7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145215 Stewart Aaron	7/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145216 Wilson Colton	7/15/2020	\$1,789.75 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145219 Sutton Edreama	7/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State	S	7/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145221 Kimble Lisa	7/15/2020	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145222 Cooper Jay	7/15/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State		7/15/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145231 Tidmore Cecil	7/15/2020	\$1,790.12 Unrestricted Shared Services	Payroll

College					
Code College Name	Check # Payee		Amount	Funding Source	Purpose
31 Jefferson State CC	145232 Toney Clifford	7/15/2020	\$2,285.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145233 Sullivan Terri	7/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145234 Berry Archie	7/15/2020	\$1,707.75	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145235 Brown Kenneth	7/15/2020	\$1,137.63	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145236 Cunningham Velma	7/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145237 Eason Haley	7/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145238 Martin Jerry	7/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145239 Payne Russell	7/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145240 Pendleton Carolyn	7/15/2020	\$954.75	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145241 Purvis Larose	7/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145242 Sanders Bernard	7/15/2020	\$1,913.96	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145243 Steele Kelvin	7/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145244 Wilson Dave	7/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145245 Brown Mavis	7/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145246 Cooper-Cox Robbie	7/15/2020	\$1,253.79	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145247 Duchock Anita	7/15/2020	\$1,253.92	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145248 Johnson Gayle	7/15/2020	\$786.87	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145249 Lattimore Rosetta	7/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145250 Mathis Brenda	7/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145251 Washington Destin	7/15/2020	\$1,418.88	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145252 Young Reginald	7/15/2020	\$1,377.71	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145253 Ellison Jonathan	7/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145254 Freeman Robine	7/15/2020	\$1,790.13	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145255 Kimbrell Skyler	7/15/2020	\$1,339.15	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145256 Wynn Michael	7/15/2020	\$1,429.48	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145257 Pettry Sherry	7/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145258 Bynum Christopher	7/15/2020	\$400.56	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145259 Campbell Mae	7/15/2020	\$400.56	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145260 Chapman Chloe	7/15/2020	\$534.08	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145261 Chen Ja Lin	7/15/2020	\$300.42	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145262 Coleman Carolyn	7/15/2020	\$667.60	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145263 Cook Ladedrice	7/15/2020	\$333.80	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145264 Cunningham Dana	7/15/2020	\$834.50	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145265 Dykes Betty	7/15/2020	\$667.50	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145266 Edwards Melanie	7/15/2020	\$667.60	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145267 Fricker Heather	7/15/2020	\$634.22	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145268 Gomez Joseph	7/15/2020	\$667.60	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145269 Hall Daniel	7/15/2020	\$133.52	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145270 Harper Charman	7/15/2020	\$1,051.47	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145271 Jones D'Angelo	7/15/2020	\$567.46	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145272 Liddle Anna	7/15/2020	\$283.73	Unrestricted Shared Services	Payroll
31 Jefferson State CC	145273 Mahaffey Alexis	7/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	145274 McKinney Ashley	7/15/2020	\$150.21	Unrestricted Shared Services	, Payroll
31 Jefferson State CC	145275 Metcalf Angela	7/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	145276 Milam Toshia	7/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	145277 Odom Donna	7/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	145278 Ramsey Casey	7/15/2020		Unrestricted Shared Services	Payroll
31 Jefferson State CC	145279 Sasser Carol	7/15/2020	. ,	Unrestricted Shared Services	Payroll
		., 10, 2020	, _, _ 01.00		

College

College		Financiai Disclosure Re	port	
Code College Name	Check # Payee	Date Amount	Funding Source	Purpose
31 Jefferson State CC	145280 Seckinger Kyle		67.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145281 Self Allison		68.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145282 Smith Christopher		67.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145283 Smith Kandice		17.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145284 Stapleton Emily		00.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145285 Tubbs Carrie		34.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145286 Watson Shirley		01.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145287 Weeks Laura	7/15/2020 \$5	34.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145288 Wynn Laura	7/15/2020 \$1,2	68.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145289 Yates Lanette	7/15/2020 \$3	96.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145290 Fach Colin	7/15/2020 \$1,0	34.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145291 Harvey Richard	7/15/2020 \$1	41.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145292 McDonnell Kyle	7/15/2020 \$1,4	89.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145293 Panepento Matthew	7/15/2020 \$1,0	34.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145294 Ward William	7/15/2020 \$1,0	34.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145295 Brantley Karlie	7/15/2020 \$3	67.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145296 Smith Lisa	7/15/2020 \$9	50.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145297 Stephens Sheila	7/15/2020 \$9	73.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145298 Anderson LaToya	7/15/2020 \$4	22.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145299 Arrowsmith Janice	7/15/2020 \$9	30.16 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145300 Badio Jessical	7/15/2020 \$8	56.17 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145301 Barnett Laura	7/15/2020 \$9	09.02 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145302 Blackmon Archie	7/15/2020 \$9	61.87 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145303 Blair Michael	7/15/2020 \$8	03.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145304 Brown Edith	7/15/2020 \$6	55.34 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	145305 Callins Lillian	7/15/2020 \$4	96.79 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145306 Coleman Henry	7/15/2020 \$9	51.30 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145307 Cook Kimberly	7/15/2020 \$9	19.59 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145308 Davis Jeffrey	7/15/2020 \$9	90.36 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145309 Derrick Mona	7/15/2020 \$8	56.17 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State CC	145310 Eichhorn Rhonda	7/15/2020 \$7	39.90 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145311 Hawkins Felita	7/15/2020 \$8	10.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145312 Latham Shane	7/15/2020 \$9	09.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145313 Merritt Adrienne	7/15/2020 \$6	70.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145314 Miner Rebecca		61.04 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145315 Montgomery Helen		84.56 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145316 Moore Cynthia		96.79 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145317 Morgan Mary		61.60 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	145318 Oberneder Connie		92.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145319 Pearson Regina		02.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145320 Rea Patricia	1, 1,	61.04 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	145321 Riggins Resha		38.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145322 Rudd Julia		92.75 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145323 Sanders Anthony Michael		98.45 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145324 Scott Angela		01.66 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145325 Sheffield Virginia		15.60 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145326 Sheikh Linda		91.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145327 Skalac Robyn	7/15/2020 \$3	80.52 AE-State Regular 2XX9-2XX0	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date /	Amount Funding Source	Purpose
31 Jefferson State CC	-	7/15/2020	\$755.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		7/15/2020	\$577.71 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	. ,	7/15/2020	\$507.36 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		7/15/2020	\$909.02 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		7/15/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		7/15/2020	\$359.38 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145334 Breaux Carolyn	7/15/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/15/2020	\$626.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145336 Frank Theresa	7/15/2020	\$524.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145337 Lee Felicia	7/15/2020	\$611.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145338 Smith Victoria	7/15/2020	\$560.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145339 Charping Ronda	7/15/2020	\$1,270.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145340 Armstrong Adell	7/15/2020	\$705.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145341 Addington Jennifer	7/15/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145342 Ammons Joy	7/15/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145343 Chappel Delena	7/15/2020	\$1,019.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145344 Crump Kimberly	7/15/2020	\$873.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145345 Flanagan Soneaqua	7/15/2020	\$1,310.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/15/2020	\$1,123.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145347 Gillespie Steven	7/15/2020	\$1,164.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145348 Kimbrough LeoNardra	7/15/2020	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145349 McLain Christine	7/15/2020	\$218.40 Women's Fund Opport in Healthcare	Payroll
31 Jefferson State CC	145350 Mills Justin	7/15/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145351 Moore Caitlin	7/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145352 Pleasant Nikesha	7/15/2020	\$1,497.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145353 Russell Stephanie	7/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145354 Smith Ashlyn	7/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145355 Taylor Pandra	7/15/2020	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145356 Thomas Linda	7/15/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145357 Washington Ellise	7/15/2020	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/15/2020	\$1,123.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	S	7/15/2020	\$1,664.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/15/2020	\$884.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/15/2020	\$302.72 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/15/2020	\$582.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/15/2020	\$454.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/15/2020	\$662.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/15/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/15/2020	\$646.57 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/15/2020 7/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/15/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145375 Anderson Davida	7/15/2020	\$514.50 Unrestricted Shared Services	Payroll

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Code	College Name	Check # Payee	Date	Amount Funding Source	Purpose
31	Jefferson State CC	145376 Blankenship Jamie	7/15/2020	\$420.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145377 Brown Carol	7/15/2020	\$357.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145378 Carlee Jerrica	7/15/2020	\$660.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145379 Carruba Lorrie	7/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145380 Castleberry James	7/15/2020	\$472.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145381 Daniels Nautyca	7/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145382 Dunning William	7/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145383 Franklin Gillian	7/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145384 Franklin Mechelle	7/15/2020	\$446.25 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145385 Gordon Mattie	7/15/2020	\$409.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145386 Hicks Candace	7/15/2020	\$400.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145387 Kirkland Olivia	7/15/2020		Payroll
31	Jefferson State CC	145388 Liddle Elizabeth	7/15/2020		Payroll
31	Jefferson State CC	145389 Owens Jaycee	7/15/2020		Payroll
	Jefferson State CC	145390 Peters Andrew	7/15/2020		Payroll
	Jefferson State CC	145391 Putnam Patricia	7/15/2020		Payroll
	Jefferson State CC	145392 Rheaume Stephanie	7/15/2020		Payroll
	Jefferson State CC	145393 White Sandra	7/15/2020		Payroll
	Jefferson State CC	145394 Williams Wanda	7/15/2020		Payroll
	Jefferson State CC	145395 Williams Warnau	7/15/2020	•	Payroll
	Jefferson State CC	145396 Zandi Nader	7/15/2020		Payroll
	Jefferson State CC	145397 Adams Floyce	7/15/2020		Payroll
	Jefferson State CC	145398 Ali Donna	7/15/2020		Payroll
	Jefferson State CC	145399 Hampton Jacqueline	7/15/2020		Payroll
	Jefferson State CC	145400 McRae Kenneth	7/15/2020		Payroll
	Jefferson State CC	145401 Robinson Mattie	7/15/2020		Payroll
_	Jefferson State CC	145402 Brown-Ward Maurita	7/15/2020		Payroll
	Jefferson State CC	145403 Crim Margaret	7/15/2020		Payroll
	Jefferson State CC	145404 Kirk Willodean	7/15/2020		Payroll
	Jefferson State CC	145405 Lewis Stephanie	7/15/2020		Payroll
	Jefferson State CC	145406 Prevo Deborah	7/15/2020		-
	Jefferson State CC		1. 1.	1	Payroll
	Jefferson State CC	145407 Balog Adam	7/15/2020		Payroll
	Jefferson State CC	145408 Boggan Brenda 145409 Brown Martin	7/15/2020 7/15/2020		Payroll
	Jefferson State CC	145410 Burton Kenneth			Payroll
	Jefferson State CC	145411 Chandler James	7/15/2020		Payroll
			7/15/2020		Payroll
	Jefferson State CC	145412 Cornner Thaddeus	7/15/2020		Payroll
	Jefferson State CC	145413 Crowe Jeffrey	7/15/2020		Payroll
	Jefferson State CC	145414 Freeman Lane	7/15/2020		Payroll
	Jefferson State CC	145415 Gibbs John	7/15/2020		Payroll
	Jefferson State CC	145416 Harrell John	7/15/2020		Payroll
	Jefferson State CC	145417 Hicks Alan	7/15/2020		Payroll
	Jefferson State CC	145418 Lovelace Michael	7/15/2020		Payroll
	Jefferson State CC	145419 Nelson James	7/15/2020		Payroll
	Jefferson State CC	145420 Powrzanas Rodney	7/15/2020		Payroll
	Jefferson State CC	145421 Sartain Jeffrey	7/15/2020		Payroll
	Jefferson State CC	145422 Shobe Phillip	7/15/2020		Payroll
31	Jefferson State CC	145423 Turner Yolanda	7/15/2020	\$420.00 Unrestricted Shared Services	Payroll

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College	Financia	Disclosur	e keport	
Code College Name	Check # Payee	Date An	nount Funding Source	Purpose
31 Jefferson State CC	145424 Washington Wanda	7/15/2020	\$84.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145425 Partain Mark	7/15/2020	\$760.00 Unrestricted Shelby Campus	, Payroll
31 Jefferson State CC	145426 Steele Pamela	7/15/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145427 Crotwell Edward	7/15/2020	\$1,112.80 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	145428 Burge Kathy	7/15/2020	\$315.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	145429 Graves Austin	7/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145430 Vann Rowella	7/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	418218 Advance Alabama Media Llc	7/15/2020	\$159.50 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	418219 AmeriPride Services Inc.	7/15/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418220 Ascend Learning Holdings LLC	7/15/2020	\$1,475.25 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	418221 AT&T Mobility National Accounts LLC	7/15/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
31 Jefferson State CC	418221 AT&T Mobility National Accounts LLC	7/15/2020	\$226.56 DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	418221 AT&T Mobility National Accounts LLC	7/15/2020	\$233.48 Unrestricted Shared Services	Wireless Phones - UC
31 Jefferson State CC	418222 Hodge Mechanical Services LLC	7/15/2020	\$4,768.88 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418223 Home Depot U.S.A. Inc	7/15/2020	\$1,208.80 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418224 Office Depot	7/15/2020	\$139.95 AE - State Inst'l 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	418224 Office Depot	7/15/2020	\$337.99 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418224 Office Depot	7/15/2020	\$70.92 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418225 PEEHIP	7/15/2020	\$800.00 Unrestricted Shared Services	Executive/Managerial Salaries - SW
31 Jefferson State CC	418225 PEEHIP	7/15/2020	\$800.00 Unrestricted Shared Services	Hourly Wages - SW
31 Jefferson State CC	418225 PEEHIP	7/15/2020	\$800.00 Unrestricted Shared Services	Support Salaries - SW
31 Jefferson State CC	418226 Pocket Nurse Enterprises Inc.	7/15/2020	\$1,696.41 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418227 PODS Enterprises Inc	7/15/2020	\$139.99 Spcl Pops Ind Training 2XX8-2XX9	Short-Term Equipment Rentals - OOS
31 Jefferson State CC	418228 Republic Services Inc	7/15/2020	\$393.98 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	418228 Republic Services Inc	7/15/2020	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	418228 Republic Services Inc	7/15/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
31 Jefferson State CC	418229 RJ Young Company	7/15/2020	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	418229 RJ Young Company	7/15/2020	\$538.21 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	418230 Triangle Engineering Inc.	7/15/2020	\$8,796.00 Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	418231 W W Grainger Inc	7/15/2020	\$65.34 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418231 W W Grainger Inc	7/15/2020	\$2,027.36 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	562273 Swann Christopher	7/15/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562276 Liddle Christiana	7/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562278 Morgan Zachary	7/15/2020	\$367.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562279 Roberts Barbara	7/15/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562280 Sweatt Helen	7/15/2020	\$697.62 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562281 Young Katherine	7/15/2020	\$105.70 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562282 Begnaud Phillip	7/15/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562283 O'Hern David	7/15/2020	\$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562284 Adams Tracy	7/15/2020	\$559.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562285 Morgan Rickey	7/15/2020	\$425.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562286 Gillham Martha	7/15/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562287 Channel Raymond	7/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562288 Johnson Marvin	7/15/2020	\$570.00 Unrestricted Shared Services \$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562289 Karluk Dakota	7/15/2020	•	Payroll
31 Jefferson State CC	562312 Trawick Brandi 418354 Alcohol and Drug Abuse Council Inc.	7/15/2020	\$1,168.30 Unrestricted Shared Services	Payroll Other Professional Fees - PS
31 Jefferson State CC		7/17/2020	\$877.20 Unrestricted Shared Services	
31 Jefferson State CC	418355 Alzoubi Kasim	7/17/2020	\$55.20 Unrestricted Shared Services	Mileage - IS

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Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State CC	418356 American City Business Journals	7/17/2020	\$60.00 Unrestricted Shared Services	Subscriptions - OOS
31 Jefferson State CC	418405 JRCERT	7/17/2020	\$250.00 Unrestricted Shelby Campus	Accreditation Expense - PS
31 Jefferson State CC	418409 Landauer Inc	7/17/2020	\$37.50 RAD Monitoring	Deposit Liabilities - AP
31 Jefferson State CC	418417 Med Tech Biomedical Services LLC	7/17/2020	\$940.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418427 NCS Pearson Inc.	7/17/2020	\$2,700.00 Unrestricted Distance Ed	Other Contractual Services - PS
31 Jefferson State CC	418428 Nida Corporation	7/17/2020	\$4,500.00 Unrestricted Jefferson Campus	Taxes & Licenses - OOS
31 Jefferson State CC	418430 Office Depot	7/17/2020	\$771.40 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418431 Opportunity Systems Incorporating Independence LLC	7/17/2020	\$774.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	418438 Republic Services Inc	7/17/2020	\$1,001.39 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	418453 State of Alabama	7/17/2020	\$59.00 Unrestricted Shared Services	Insurance and Bonding - PS
31 Jefferson State CC	418457 Sutton Edreama	7/17/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	418458 University of Alabama at Birmingham	7/17/2020	\$4,800.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	418460 Verified Credentials Inc	7/17/2020	\$253.60 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	418461 W W Grainger Inc	7/17/2020	\$73.92 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	418466 Water Works & Sewer Board	7/17/2020	\$12,599.02 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	418514 Alabama Power Company	7/22/2020	\$40,438.75 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	418515 Alabama Power Company	7/22/2020	\$808.97 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	418516 Alabama Power Company	7/22/2020	\$17,325.26 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	418517 Alabama Power Company	7/22/2020	\$3,994.53 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	418518 Alabama Power Company	7/22/2020	\$234.79 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	418519 Alabama Power Company	7/22/2020	\$1,675.68 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	418520 AmeriPride Services Inc.	7/22/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418521 AT&T	7/22/2020	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
31 Jefferson State CC	418522 Auburn University	7/22/2020	\$400.55 Miscellaneous Scholarship	Deposit Liabilities - AP
31 Jefferson State CC	418523 AutoZone	7/22/2020	\$162.87 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418524 Avery III Edgar	7/22/2020	\$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	418525 Blevins Chris	7/22/2020	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418526 Bone Darrell	7/22/2020	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418527 Bracken Michael	7/22/2020	\$833.33 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	418528 Brannon Electric Motor	7/22/2020	\$31.35 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418529 CDW-Government Inc	7/22/2020	\$6,888.28 AE-Federal Regular 2XX9-2XX0	Equipment - non capitalized - MS
31 Jefferson State CC	418529 CDW-Government Inc	7/22/2020	\$165.66 Unrestricted Distance Ed	Technology - non capitalized - MS
31 Jefferson State CC	418529 CDW-Government Inc	7/22/2020	\$4,719.85 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418530 Chalkville Ace Hardware	7/22/2020	\$1,341.60 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418531 Clackley David	7/22/2020	\$432.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418532 Credentials Holdings LLC	7/22/2020	\$2,231.65 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418533 E Group Inc	7/22/2020	\$480.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418534 Edwards James	7/22/2020	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418535 Essential Education	7/22/2020	\$3,150.00 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	418536 Fisher Scientific	7/22/2020	\$222.35 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418537 Florence Jeffrey	7/22/2020	\$590.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418538 Ghafari Associates LLC	7/22/2020	\$802.80 R&R Jefferson Campus	Engineering & Architectural Svc -PS
31 Jefferson State CC	418539 Harris Jason	7/22/2020	\$396.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418540 Hodge Mechanical Services LLC	7/22/2020	\$3,540.76 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418540 Hodge Mechanical Services LLC	7/22/2020	\$624.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418540 Hodge Mechanical Services LLC	7/22/2020	\$1,069.25 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418541 Home Depot U.S.A. Inc	7/22/2020	\$1,243.75 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418542 Home Depot U.S.A. Inc.	7/22/2020	\$1,738.99 R&R Jefferson Campus	Maintenance & Repairs - OOS

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Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	418542 Home Depot U.S.A. Inc.	7/22/2020	\$1,200.70 Spcl Pops Ind Training 2XX8-2XX9	Materials and Supplies - MS
31 Jefferson State CC	418543 Hurst Hunter	7/22/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418544 Janousek Mel	7/22/2020	\$910.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418545 Lathan Associates Architects P.C.	7/22/2020	\$3,027.98 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	418546 Marcus Service & Solutions LLC	7/22/2020	\$339.72 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418547 Marcus Service & Solutions LLC	7/22/2020	\$3,871.41 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418548 Marcus Service & Solutions LLC	7/22/2020	\$205.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418549 Means Advertising Inc	7/22/2020	\$9,350.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	418550 Mullins William	7/22/2020	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418551 NCS Pearson Inc.	7/22/2020	\$2,835.00 Unrestricted Distance Ed	Other Contractual Services - PS
31 Jefferson State CC	418552 Office Depot	7/22/2020	\$59.37 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	418552 Office Depot	7/22/2020	\$264.62 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418552 Office Depot	7/22/2020	\$185.05 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418552 Office Depot	7/22/2020	\$1,360.44 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418553 Office Depot	7/22/2020	\$468.80 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418553 Office Depot	7/22/2020	\$1,461.60 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	418553 Office Depot	7/22/2020	\$31.46 Unrestricted Shelby Campus	Printing and Binding - OOS
31 Jefferson State CC	418554 Online Learning Consortium Inc	7/22/2020	\$47,250.00 Unrestricted Distance Ed	Technology - non capitalized - MS
31 Jefferson State CC	418555 Pledger Maryann	7/22/2020	\$100.00 Sigma Chi Eta	Deposit Liabilities - AP
31 Jefferson State CC	418556 PODS Enterprises Inc	7/22/2020	\$269.98 Spcl Pops Ind Training 2XX8-2XX9	Short-Term Equipment Rentals - OOS
31 Jefferson State CC	418557 RJ Young Company	7/22/2020	\$2,149.66 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	418558 Scarbrough William	7/22/2020	\$198.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418559 Scholarship America Inc	7/22/2020	\$500.00 Miscellaneous Scholarship	Deposit Liabilities - AP
31 Jefferson State CC	418560 Sherwin Williams Company	7/22/2020	\$1,381.27 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418561 Smitherman Daniel	7/22/2020	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418562 Sweatt Wendy	7/22/2020	\$16.85 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	418563 Thompson Rodney	7/22/2020	\$133.86 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	418564 Triple Point Industries LLC	7/22/2020	\$270.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418564 Triple Point Industries LLC	7/22/2020	\$1,120.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418564 Triple Point Industries LLC	7/22/2020	\$205.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418564 Triple Point Industries LLC	7/22/2020	\$180.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418565 United Parcel Service Inc	7/22/2020	\$57.80 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	418566 University of Montevallo	7/22/2020	\$433.71 Miscellaneous Scholarship	Deposit Liabilities - AP
31 Jefferson State CC	418567 Wheeler Christopher	7/22/2020	\$710.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418568 White James	7/22/2020	\$400.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	418569 Whittle Christopher	7/22/2020	\$360.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418570 Wittichen Supply Company Inc.	7/22/2020	\$451.92 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418575 AT&T	7/24/2020	\$2,085.20 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	418575 AT&T	7/24/2020	\$2,085.21 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	418575 AT&T	7/24/2020	\$2,085.21 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC 31 Jefferson State CC	418575 AT&T 418576 Blackmon Archie	7/24/2020 7/24/2020	\$2,085.20 Unrestricted St. Clair Campus \$58.65 AE-Federal Regular 2XX9-2XX0	Landline Phones - UC Other Travel Expenses - IS
	418577 Bobo David			•
31 Jefferson State CC 31 Jefferson State CC		7/24/2020	\$64.86 Unrestricted Shared Services	Mileage - IS Technology - non capitalized - MS
31 Jefferson State CC	418578 CDW-Government Inc 418578 CDW-Government Inc	7/24/2020 7/24/2020	\$155.93 Unrestricted Jefferson Campus \$311.86 Unrestricted Shared Services	Technology - non capitalized - MS Technology - non capitalized - MS
31 Jefferson State CC	418578 CDW-Government Inc	7/24/2020	\$4,055.68 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	418579 Chambers Lynn	7/24/2020	\$40.25 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	418580 City of Clanton	7/24/2020	\$11.96 Unrestricted Chilton Campus	Water & Sewer - UC
21 Jeneison State CC	410300 City of Clariton	1/24/2020	211.20 Onlestricted Chillon Campus	vvaler a sewer - UC

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Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose	
31 Jefferson State CC	418581 City of Clanton	7/24/2020	\$18.46 Unrestricted Chilton Campus	Water & Sewer - UC	
31 Jefferson State CC	418582 City of Clanton	7/24/2020	\$232.41 Unrestricted Chilton Campus	Water & Sewer - UC	
31 Jefferson State CC	418583 Community College of Appalachia	7/24/2020	\$750.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	418584 Daniel Scheinert Corp	7/24/2020	\$375.00 Sigma Kappa Delta	Deposit Liabilities - AP	
31 Jefferson State CC	418584 Daniel Scheinert Corp	7/24/2020	\$700.00 Alabama Humanities Foundation 19/20	Honorariums - PS	
31 Jefferson State CC	418585 Educational Associates of Alabama	7/24/2020	\$5,400.00 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	418586 Erwin And Associates	7/24/2020	\$4,232.00 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	418587 Evisions	7/24/2020	\$9,175.00 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	418588 Gwin Adam	7/24/2020	\$17,500.00 Unrestricted Shared Services	Board of Adjustment Payments - PS	
31 Jefferson State CC	418589 Hodge Mechanical Services LLC	7/24/2020	\$13,031.36 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418589 Hodge Mechanical Services LLC	7/24/2020	\$6,182.86 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418590 Home Depot U.S.A. Inc	7/24/2020	\$77.50 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418591 McKinney Enterprises LLC	7/24/2020	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418592 Office Depot	7/24/2020	\$271.00 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	418593 Parker Brian	7/24/2020	\$200.00 Sigma Kappa Delta	Deposit Liabilities - AP	
31 Jefferson State CC	418594 University of Alabama Health Services Foundation P.C.	7/24/2020	\$1,600.00 Vocational Ed/CTE X9-X0	Other Contractual Services - PS	
31 Jefferson State CC	418595 Water Works & Sewer Board	7/24/2020	\$2,232.09 Unrestricted Shelby Campus	Water & Sewer - UC	
31 Jefferson State CC	418596 Wayne Davis Construction LLC	7/24/2020	\$194,418.45 Unrestricted Shelby Campus	Buildings - CE	
31 Jefferson State CC	418706 Alabama Power Company	7/30/2020	\$10,680.11 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	418706 Alabama Power Company	7/30/2020	\$17,814.34 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	418706 Alabama Power Company	7/30/2020	\$10,125.77 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	418707 Alabama Power Company	7/30/2020	\$1,681.00 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	418708 All-South Subcontractors Inc.	7/30/2020	\$639.39 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418709 AT&T	7/30/2020	\$52.89 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	418710 AT&T	7/30/2020	\$67.60 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	418711 AT&T	7/30/2020	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC	
31 Jefferson State CC	418711 AT&T	7/30/2020	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC	
31 Jefferson State CC	418711 AT&T	7/30/2020	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	418712 AT&T	7/30/2020	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC	
31 Jefferson State CC	418713 AT&T	7/30/2020	\$496.54 Unrestricted Chilton Campus	Landline Phones - UC	
31 Jefferson State CC	418713 AT&T	7/30/2020	\$993.48 Unrestricted Jefferson Campus	Landline Phones - UC	
31 Jefferson State CC	418713 AT&T	7/30/2020	\$496.54 Unrestricted Shelby Campus	Landline Phones - UC	
31 Jefferson State CC	418714 AutoZone	7/30/2020	\$29.51 R&R Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	418715 Berney Office Solutions Llc	7/30/2020	\$4,301.50 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	418716 Capital X-Ray Inc.	7/30/2020	\$300.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418717 CDW-Government Inc	7/30/2020	\$3,092.25 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	418717 CDW-Government Inc	7/30/2020	\$644.49 Unrestricted Shelby Campus	Technology - non capitalized - MS	
31 Jefferson State CC	418718 City of Pell City	7/30/2020	\$426.79 Unrestricted St. Clair Campus	Water & Sewer - UC	
31 Jefferson State CC	418719 City of Pell City	7/30/2020	\$69.07 Unrestricted St. Clair Campus	Water & Sewer - UC	
31 Jefferson State CC	418720 Cmnty Fnd of the Texas Hill Country	7/30/2020	\$290.59 Miscellaneous Scholarship	Deposit Liabilities - AP	
31 Jefferson State CC	418721 Creamer Kelli	7/30/2020	\$131.10 Unrestricted Chilton Campus	Mileage - IS	
31 Jefferson State CC	418722 Decola Anthony	7/30/2020	\$101.06 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418722 Decola Anthony	7/30/2020	\$656.90 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418722 Decola Anthony	7/30/2020	\$171.80 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418722 Decola Anthony	7/30/2020	\$101.06 R&R St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418723 Diversified Elevator Service & Equipment Company Inc.	7/30/2020	\$259.80 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418723 Diversified Elevator Service & Equipment Company Inc.	7/30/2020	\$1,277.35 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418723 Diversified Elevator Service & Equipment Company Inc.	7/30/2020	\$497.95 R&R Shelby Campus	Maintenance & Repairs - OOS	

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31 Jefferson State CC	418723 Diversified Elevator Service & Equipment Company Inc.	7/30/2020	\$129.90 R&R St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418724 Electric Cooperative Foundation Inc	7/30/2020	\$758.77 Miscellaneous Scholarship	Deposit Liabilities - AP	
31 Jefferson State CC	418725 Falls Facility Services Inc.	7/30/2020	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418726 Gale/Cengage Learning	7/30/2020	\$4,640.80 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	418727 Graybar Electric	7/30/2020	\$765.90 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418728 Haywood Patricia	7/30/2020	\$43.85 Unrestricted Shelby Campus	Professional Development - PS	
31 Jefferson State CC	418729 Hodge Mechanical Services LLC	7/30/2020	\$1,872.00 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418729 Hodge Mechanical Services LLC	7/30/2020	\$6,896.27 R&R St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418730 International Concepts LLC	7/30/2020	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418730 International Concepts LLC	7/30/2020	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418731 Layer 3 Communications Llc	7/30/2020	\$169,685.20 Unrestricted Shared Services	Technology > \$25K - CE	
31 Jefferson State CC	418732 Manufacturing Skill Standards Council	7/30/2020	\$6,840.00 SP Line Worker Program 19-20-SP49	Materials and Supplies - MS	
31 Jefferson State CC	418733 McKinney Enterprises LLC	7/30/2020	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418733 McKinney Enterprises LLC	7/30/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418734 Means Advertising Inc	7/30/2020	\$6,000.00 AARP Back to Work 50+ Grant	Advertising & Promotions - OOS	
31 Jefferson State CC	418735 Office Depot	7/30/2020	\$86.72 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	418736 Office Depot	7/30/2020	\$283.20 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	418737 Owens Landscape Group LLC	7/30/2020	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418738 Pipl Inc.	7/30/2020	\$4,791.84 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	418739 PODS Enterprises Inc	7/30/2020	\$269.98 Spcl Pops Ind Training 2XX8-2XX9	Short-Term Equipment Rentals - OOS	
31 Jefferson State CC	418740 RJ Young Company	7/30/2020	\$367.20 Unrestricted Jefferson Campus	Printing and Binding - OOS	
31 Jefferson State CC	418741 Sherwin Williams Company	7/30/2020	\$332.03 R&R Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	418742 Southwest Water Company	7/30/2020	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC	
31 Jefferson State CC	418743 Springshare LLC	7/30/2020	\$9,611.00 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	418744 State of Alabama	7/30/2020	\$200.00 Unrestricted Shared Services	Other Professional Fees - PS	
31 Jefferson State CC	418745 Steven Watkins	7/30/2020	\$2,319.93 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	418746 W W Grainger Inc	7/30/2020	\$468.16 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	145431 Starnes Jane	7/31/2020	\$2,449.63 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145432 Self Bonnie	7/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145433 Harris Seena	7/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145434 Wallace Preston	7/31/2020	\$2,586.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145435 Ray Beth	7/31/2020	\$1,094.29 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145436 Poe Ami	7/31/2020	\$1,298.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145437 McLendon Rita	7/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145438 Cox Melanie	7/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145439 DeLoach Merissa	7/31/2020	\$1,501.25 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145440 Jackson Debra	7/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145441 Lewis Cara	7/31/2020	\$1,088.71 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145442 Braswell Gail	7/31/2020	\$1,624.83 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145443 Archer Teresa	7/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145444 Hopkins Seantel	7/31/2020	\$1,748.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145445 Geralds Jacqueline	7/31/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll	
31 Jefferson State CC	145446 Hawkins Chelsie	7/31/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll	
31 Jefferson State CC	145448 Carr Kathi	7/31/2020	\$1,954.83 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145449 Coker Pamela	7/31/2020	\$1,171.21 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145450 Keenum Lisa	7/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145451 Cruso Lisa	7/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145452 Stockley Ginger	7/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll	

College		Financiai Disc	ciosure	Kepo	rt	
Code College N	Name Check #	Payee Date	e Amou	nt	Funding Source	Purpose
31 Jefferson			31/2020		Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14545	4 Grady Octavia 7/3	31/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14545	5 Naramore Anna 7/3	31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14545	6 Pugh Sandra 7/3			Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14545	7 Pickens Elizabeth 7/3	31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14545	8 Hughes Tina 7/3	31/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31 Jefferson			31/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14546	0 Thomas Donna 7/3	31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14546	1 Boackle Emil 7/3	31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14546	2 Burney Roscelia 7/3	31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14546	3 Carpenter Valencia 7/3	31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14546	4 Collins Angela 7/3	31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14546	5 Duncan Leconyea 7/3	31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14546	6 Fennell Tapeka 7/3	31/2020	\$1,954.58	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14546	7 Foster Deborah 7/3	31/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14546	8 Fraser Thompson Stacye 7/3	31/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14546	9 Holcomb Hannah 7/3	31/2020	\$2,037.12	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14547	0 Howard Amber 7/3	31/2020	\$1,129.92	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14547	1 Jones Juanita 7/3	31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14547	2 Kelley Pamela 7/3	31/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14547	3 Minter Shondrika 7/3	31/2020	\$1,171.21	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14547	4 Pippens Amberetta 7/3	31/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14547	- · · · · · · · · · · · · · · · · · · ·	-	\$2,532.38	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14547	6 Sipe James 7/3	31/2020	\$1,418.71	Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14547	•	-		Unrestricted Shared Services	Payroll
31 Jefferson	State CC 14547	8 Stevens Qianna 7/3	31/2020	\$1,789.75	Unrestricted Shared Services	Payroll
31 Jefferson		9 Urbahns Laura 7/3	· ·		Unrestricted Shared Services	Payroll
31 Jefferson		-	· ·	\$1,954.83	Unrestricted Shared Services	Payroll
31 Jefferson		·			AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson			· ·		Unrestricted Shared Services	Payroll
31 Jefferson			-		Unrestricted Shared Services	Payroll
31 Jefferson		•	· ·		Unrestricted Shared Services	Payroll
31 Jefferson			-		Unrestricted Shared Services	Payroll
31 Jefferson		- · · · · · · · · · · · · · · · · · · ·			Unrestricted Shared Services	Payroll
31 Jefferson			•		Unrestricted Shared Services	Payroll
31 Jefferson			· .		Unrestricted Shared Services	Payroll
31 Jefferson			-		Unrestricted Shared Services	Payroll
31 Jefferson		- · · · · · · · · · · · · · · · · · · ·	•		Unrestricted Shared Services	Payroll
31 Jefferson		•	•		Unrestricted Shared Services	Payroll
31 Jefferson					Unrestricted Shared Services	Payroll
31 Jefferson		·	•		Unrestricted Shared Services	Payroll
31 Jefferson					Unrestricted Shared Services	Payroll
31 Jefferson			-		Unrestricted Shared Services	Payroll
31 Jefferson		=	-		Unrestricted Shared Services	Payroll
31 Jefferson		•	· ·		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31 Jefferson 31 Jefferson		·	•		Unrestricted Shared Services Unrestricted Shared Services	Payroll
		•				Payroll
31 Jefferson	i state CC 14550	0 Pollard Deborah 7/3	31/2020	,∪3/.38 2,∪3/.38	Unrestricted Shared Services	Payroll

College		Financiai Disclosur	e Keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	145501 Richey Marty	7/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145502 Stewart Aaron	7/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145503 Wilson Colton	7/31/2020	\$1,789.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145504 Chamblin Juanita	7/31/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145505 Key Karen	7/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145506 Sutton Edreama	7/31/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145507 Hamilton-Williams Margaret	7/31/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145508 Kimble Lisa	7/31/2020	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145509 Cooper Jay	7/31/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145510 Barnett C	7/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145511 Carson William	7/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145512 Green Vincent	7/31/2020	\$1,774.81 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145513 Harris Michael	7/31/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145514 James Selena	7/31/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145515 McDonald Thomas	7/31/2020	\$2,225.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145517 Solomon R	7/31/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145518 Tidmore Cecil	7/31/2020	\$2,285.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145519 Toney Clifford	7/31/2020	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145520 Sullivan Terri	7/31/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145521 Berry Archie	7/31/2020	\$11,283.47 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145522 Brown Kenneth	7/31/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145523 Cunningham Velma	7/31/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145524 Eason Haley	7/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145525 Martin Jerry	7/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145526 Payne Russell	7/31/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145527 Pendleton Carolyn	7/31/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145528 Purvis Larose	7/31/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145529 Sanders Bernard	7/31/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145530 Steele Kelvin	7/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145531 Wilson Dave	7/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145532 Brown Mavis	7/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145533 Cooper-Cox Robbie	7/31/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145534 Duchock Anita	7/31/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145535 Johnson Gayle	7/31/2020	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145536 Lattimore Rosetta	7/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145537 Mathis Brenda	7/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145538 Washington Destin	7/31/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145539 Young Reginald	7/31/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145540 Ellison Jonathan	7/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145541 Freeman Robine	7/31/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145542 Kimbrell Skyler	7/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145543 Wynn Michael	7/31/2020	\$1,160.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145544 Pettry Sherry	7/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145545 Abad Fortunato	7/31/2020	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145546 Bynum Christopher	7/31/2020	\$66.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145547 Campbell Mae	7/31/2020	\$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145548 Chapman Chloe	7/31/2020	\$1,335.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145549 Coleman Carolyn	7/31/2020	\$400.56 Unrestricted Shared Services	Payroll

College					
Code	College Name	Check # Payee	Date	Amount Funding Source	Purpose
31	Jefferson State CC	145550 Cook Ladedrice	7/31/2020	\$333.80 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145551 Cunningham Dana	7/31/2020	\$584.15 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145552 Dykes Betty	7/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145553 Edwards Melanie	7/31/2020	\$667.60 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145554 Gomez Joseph	7/31/2020	\$984.71 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145555 Hallmark Brenda	7/31/2020	\$634.22 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145556 Harper Charman	7/31/2020	\$1,151.61 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145557 Hart Melody	7/31/2020	\$901.26 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145558 Jeune Naomi	7/31/2020	\$1,168.30 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145559 Jones D'Angelo	7/31/2020	\$500.70 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145560 Mahaffey Alexis	7/31/2020	\$600.84 Unrestricted Shared Services	Payroll
31	Jefferson State CC	145561 McKinney Ashley	7/31/2020		Payroll
31	Jefferson State CC	145562 Milam Toshia	7/31/2020		Payroll
31	Jefferson State CC	145563 Morgan Zachary	7/31/2020		Payroll
	Jefferson State CC	145564 Norman Audrey	7/31/2020		Payroll
	Jefferson State CC	145565 Ramsey Casey	7/31/2020		Payroll
	Jefferson State CC	145566 Saemaldaher Melanie	7/31/2020		Payroll
	Jefferson State CC	145567 Sasser Carol	7/31/2020		Payroll
	Jefferson State CC	145568 Seckinger Kyle	7/31/2020		Payroll
	Jefferson State CC	145569 Self Allison	7/31/2020		Payroll
-	Jefferson State CC	145570 Smith Christopher	7/31/2020		Payroll
	Jefferson State CC	145571 Smith Kandice	7/31/2020		Payroll
	Jefferson State CC	145572 Stapleton Emily	7/31/2020		Payroll
	Jefferson State CC	145573 Thomas Sarah	7/31/2020		Payroll
	Jefferson State CC	145574 Trawick Brandi	7/31/2020		Payroll
	Jefferson State CC	145575 Tubbs Carrie	7/31/2020		Payroll
-	Jefferson State CC				-
	Jefferson State CC	145576 Watson Shirley 145577 Weeks Laura	7/31/2020		Payroll
			7/31/2020		Payroll
	Jefferson State CC	145578 Wynn Laura	7/31/2020		Payroll
	Jefferson State CC	145579 Yates Lanette	7/31/2020		Payroll
	Jefferson State CC	145580 Fach Colin	7/31/2020		Payroll
	Jefferson State CC	145581 McDonnell Kyle	7/31/2020		Payroll
	Jefferson State CC	145582 Panepento Matthew	7/31/2020		Payroll
	Jefferson State CC	145583 Brantley Karlie	7/31/2020		Payroll
	Jefferson State CC	145584 Smith Lisa	7/31/2020		Payroll
	Jefferson State CC	145585 Stephens Sheila	7/31/2020		Payroll
	Jefferson State CC	145586 Agee Teisha	7/31/2020		Payroll
	Jefferson State CC	145587 Anderson LaToya	7/31/2020		Payroll
	Jefferson State CC	145588 Arrowsmith Janice	7/31/2020		Payroll
	Jefferson State CC	145589 Badio Jessical	7/31/2020		Payroll
	Jefferson State CC	145590 Barnett Laura	7/31/2020	\$887.88 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	145591 Blackmon Archie	7/31/2020		Payroll
	Jefferson State CC	145592 Blair Michael	7/31/2020		Payroll
	Jefferson State CC	145593 Brown Edith	7/31/2020		Payroll
31	Jefferson State CC	145594 Callins Lillian	7/31/2020		Payroll
31	Jefferson State CC	145595 Coleman Henry	7/31/2020	_	Payroll
31	Jefferson State CC	145596 Cook Kimberly	7/31/2020	\$856.17 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	145597 Davis Jeffrey	7/31/2020	\$990.36 AE-State Regular 2XX9-2XX0	Payroll

College

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CO	-	7/31/2020	\$782.18 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State CO	145599 Eichhorn Rhonda	7/31/2020	\$739.90 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145600 Hawkins Felita	7/31/2020	\$792.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145601 Latham Shane	7/31/2020	\$909.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145602 Merritt Adrienne	7/31/2020	\$624.00 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145603 Miner Rebecca	7/31/2020	\$655.34 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145604 Montgomery Helen	7/31/2020	\$137.41 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145605 Moore Cynthia	7/31/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145606 Morgan Mary	7/31/2020	\$561.60 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CO	145607 Oberneder Connie	7/31/2020	\$774.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145608 Parris Cathrine	7/31/2020	\$591.92 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145609 Pearson Regina	7/31/2020	\$686.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145610 Rea Patricia	7/31/2020	\$761.04 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CO	C 145611 Riggins Resha	7/31/2020	\$443.94 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145612 Rudd Julia	7/31/2020	\$782.18 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145613 Sanders Anthony Michael	7/31/2020	\$898.45 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145614 Scott Angela	7/31/2020	\$486.22 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145615 Sheffield Virginia	7/31/2020	\$15.60 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO		7/31/2020	\$613.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145617 Skalac Robyn	7/31/2020	\$496.79 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145618 Snider Charles	7/31/2020	\$635.21 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145619 Spraberry Mollie	7/31/2020	\$467.67 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145620 Tucker Selesta	7/31/2020	\$591.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145621 Vinson John	7/31/2020	\$909.02 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145622 Vinson Phyllis	7/31/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145623 Wiginton Beverly	7/31/2020	\$909.02 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145624 Wood Gayle	7/31/2020	\$443.94 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CO	145625 Breaux Carolyn	7/31/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CO	145626 Foster Richard	7/31/2020	\$626.08 Unrestricted Shared Services	Payroll
31 Jefferson State CO	145627 Frank Theresa	7/31/2020	\$567.84 Unrestricted Shared Services	Payroll
31 Jefferson State CO		7/31/2020	\$524.16 Unrestricted Shared Services	Payroll
31 Jefferson State CO		7/31/2020	\$654.36 Unrestricted Shared Services	Payroll
31 Jefferson State CO	. 5	7/31/2020	\$1,054.56 Unrestricted Shared Services	Payroll
31 Jefferson State CO	5	7/31/2020	\$615.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		7/31/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/31/2020	\$598.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• •	7/31/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO		7/31/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/31/2020	\$748.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/31/2020	\$1,268.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/31/2020	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/31/2020	\$748.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	7/31/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<u> </u>	7/31/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/31/2020	\$218.40 Women's Fund Opport in Healthcare	Payroll
31 Jefferson State CC		7/31/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		7/31/2020	\$478.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	145645 Pleasant Nikesha	7/31/2020	\$1,497.60 Unrestricted Shared Services	Payroll

College		Financiai D	isciosu	are keport	
•	ge Name C	Check # Payee	Date	Amount Funding Source Purp	pose
	rson State CC	145646 Smith Ashlyn	7/31/2020	=	-
31 Jeffer	rson State CC	145647 Taylor Pandra	7/31/2020	\$175.00 Unrestricted Shared Services Payi	roll
31 Jeffer	rson State CC	145648 Travis Adrienne	7/31/2020	\$60.00 Unrestricted Shared Services Payi	roll
31 Jeffer	rson State CC	145649 Washington Ellise	7/31/2020	\$624.00 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145650 Winborn Jennifer	7/31/2020	\$374.40 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145651 Busby Yvette	7/31/2020	\$1,027.00 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145652 Jones Lesia	7/31/2020	\$570.00 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145653 Clifton Tracy	7/31/2020	\$378.40 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145654 Glover Anita	7/31/2020	\$582.08 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145655 Moore Kimberly	7/31/2020	\$813.56 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145656 Stewart Janice	7/31/2020	9 \$662.20 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145657 Amerson-Dobbs Jessica	7/31/2020	9 \$441.00 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145658 Cannon Kimberly	7/31/2020	9 \$441.00 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145659 Grayson Shirley	7/31/2020	9 \$441.00 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145660 Moore Shanine	7/31/2020	\$669.94 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145661 Niswander Carly	7/31/2020	\$346.50 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145662 Payne Adrian	7/31/2020	\$441.00 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145663 Wood Kelly	7/31/2020	\$430.50 Unrestricted Shared Services Pays	roll
31 Jeffer	rson State CC	145664 Wilson Candace	7/31/2020	•	roll
31 Jeffer	rson State CC	145665 Anderson Davida	7/31/2020	•	
	rson State CC	145666 Blankenship Jamie	7/31/2020	•	roll
	rson State CC	145667 Brown Carol	7/31/2020	•	roll
	rson State CC	145668 Carlee Jerrica	7/31/2020	•	
	rson State CC	145669 Carruba Lorrie	7/31/2020		
	rson State CC	145670 Castleberry James	7/31/2020	•	
	rson State CC	145671 Daniels Nautyca	7/31/2020		
	rson State CC	145672 Dunning William	7/31/2020		
	rson State CC	145673 Franklin Gillian	7/31/2020		
	rson State CC	145674 Franklin Mechelle	7/31/2020	•	
	rson State CC	145675 Gordon Mattie	7/31/2020	•	
	rson State CC	145676 Hicks Candace	7/31/2020	•	
	rson State CC	145677 Kirkland Olivia	7/31/2020	•	
	rson State CC	145678 Liddle Elizabeth	7/31/2020	•	
	rson State CC	145679 Owens Jaycee	7/31/2020		
	rson State CC rson State CC	145680 Peters Andrew 145681 Putnam Patricia	7/31/2020		
	rson State CC		7/31/2020 7/31/2020	•	
	rson State CC	145682 Rheaume Stephanie 145683 Smith Khalilah	7/31/2020	•	
	rson State CC	145684 White Sandra	7/31/2020		
	rson State CC	145685 Williams Wanda	7/31/2020	•	
	rson State CC	145686 Wilson Courtney	7/31/2020		
	rson State CC	145687 Zandi Nader	7/31/2020	•	
	rson State CC	145688 Adams Floyce	7/31/2020	•	
	rson State CC	145689 Ali Donna	7/31/2020	•	
	rson State CC	145690 Hampton Jacqueline	7/31/2020	•	
	rson State CC	145691 McRae Kenneth	7/31/2020	•	
	rson State CC	145692 Robinson Mattie	7/31/2020	- · · · · · · · · · · · · · · · · · · ·	
	rson State CC	145693 Brown-Ward Maurita	7/31/2020	•	
52 00/10/			.,,	. ,	

College				
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	145694 Cole Dana	7/31/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145695 Crim Margaret	7/31/2020		Payroll
31 Jefferson State CC	145696 Kirk Willodean	7/31/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145697 Lewis Stephanie	7/31/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145698 Prevo Deborah	7/31/2020	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145699 Balog Adam	7/31/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145700 Boggan Brenda	7/31/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145701 Burton Kenneth	7/31/2020	\$712.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145702 Chandler James	7/31/2020	\$262.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145703 Cornner Thaddeus	7/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145704 Crowe Jeffrey	7/31/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145705 Gibbs John	7/31/2020	\$450.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145706 Harrell John	7/31/2020	\$157.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145707 Hicks Alan	7/31/2020	\$240.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145708 Johnson Polly	7/31/2020	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145709 Keitges Steven	7/31/2020	\$90.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145710 Lovelace Michael	7/31/2020	\$135.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145711 Nelson James	7/31/2020		Payroll
31 Jefferson State CC	145712 Powrzanas Rodney	7/31/2020		Payroll
31 Jefferson State CC	145713 Shobe Phillip	7/31/2020		Payroll
31 Jefferson State CC	145714 Partain Mark	7/31/2020		, Payroll
31 Jefferson State CC	145715 Steele Pamela	7/31/2020		Payroll
31 Jefferson State CC	145716 Crotwell Edward	7/31/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145717 Burge Kathy	7/31/2020	•	Payroll
31 Jefferson State CC	145718 Graves Austin	7/31/2020		Payroll
31 Jefferson State CC	145719 Vann Rowella	7/31/2020		Payroll
31 Jefferson State CC	145720 Brown Keith	7/31/2020		Payroll
31 Jefferson State CC	145721 Bonds Amanda	7/31/2020		Payroll
31 Jefferson State CC	145721 Bonds Amanda	7/31/2020	•	Payroll
31 Jefferson State CC	145722 Cabaniss Amanda	7/31/2020		Payroll
31 Jefferson State CC	145722 Cusumss America 145723 Clifton Teresa	7/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145724 Craven Kimberly	7/31/2020		Payroll
31 Jefferson State CC	145725 Cuevas Jennifer	7/31/2020		Payroll
31 Jefferson State CC	145725 Cuevas Jennier 145726 Daffron Cristy	7/31/2020		Payroll
31 Jefferson State CC	•			
31 Jefferson State CC	145727 Forbes Christopher 145728 French Kimberly	7/31/2020		Payroll
31 Jefferson State CC	•	7/31/2020		Payroll
	145729 Grimes Natasha	7/31/2020		Payroll
31 Jefferson State CC	145730 Havard Patricia	7/31/2020		Payroll
31 Jefferson State CC	145731 Haywood Patricia	7/31/2020		Payroll
31 Jefferson State CC	145732 Hicks Stacy	7/31/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145733 Hill Cynthia	7/31/2020		Payroll
31 Jefferson State CC	145734 Jones Julie	7/31/2020		Payroll
31 Jefferson State CC	145735 Keene Jeremy	7/31/2020		Payroll
31 Jefferson State CC	145736 Lee Donna	7/31/2020		Payroll
31 Jefferson State CC	145737 Naramore Anita	7/31/2020		Payroll
31 Jefferson State CC	145738 Nasworthy Sara	7/31/2020		Payroll
31 Jefferson State CC	145739 O'Neal Brenda	7/31/2020		Payroll
31 Jefferson State CC	145740 Parker Amber	7/31/2020	\$6,214.00 Unrestricted Shared Services	Payroll

College

College		Financiai Dis	ciosure	керо	rt	
Code College	Name Check #	# Payee Da	te Amo	unt	Funding Source	Purpose
31 Jefferso		41 Richardson Gena 7	/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14574	42 Rowe Tina 7	/31/2020	\$6,979.00	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14574	43 Satterfield Jennifer 7	/31/2020	\$7,379.00	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14574	44 Smith Jajuana 7	/31/2020	\$6,180.67	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14574	45 Smith Veronica 7	/31/2020	\$5,415.67	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14574	46 Turner Venius 7	/31/2020	\$7,897.33	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14574	47 Walker Melisa 7	/31/2020	\$8,909.33	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14574	48 Willis Rebecca 7	/31/2020	\$4,956.33	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14574	49 Wilson Marjorie 7	/31/2020	\$6,979.00	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14575	50 Carwell Eric 7	/31/2020	\$5,874.67	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14575	51 Hill Candance 7	/31/2020	\$6,801.67	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14575	52 Sweatt Wendy 7	/31/2020	\$7,438.00	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14575	53 Chamberlain Cassandra 7	/31/2020	\$5,151.00	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14575	54 Hill Mandel 7	/31/2020	\$5,151.00	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14575	55 Norris James 7	/31/2020	\$6,600.15	Unrestricted Shelby Campus	Payroll
31 Jefferso	n State CC 14575	56 Arnold Erin 7	/31/2020	\$7,959.33	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14575	57 Baccus Steven 7	/31/2020	\$733.33	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14575	58 Bej Meena 7	/31/2020	\$8,356.00	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14575	59 Black Kelley 7	/31/2020	\$7,988.00	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14576	60 Boitet Evan 7	/31/2020	\$733.33	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14576	61 Dodwad-Khan Zareen 7	/31/2020	\$5,908.00	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14576	62 Jackson William 7	/31/2020	\$733.33	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14576	63 Kin Nicholas 7	/31/2020	\$8,141.92	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14576	64 Lomax Lillie 7	/31/2020	\$733.33	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14576	65 Maharrey Julie 7	/31/2020	\$6,979.00	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14576	66 Manners Bettie 7	/31/2020	\$733.33	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14576	67 Miller Stephanie 7	/31/2020	\$8,037.33	Unrestricted Shared Services	Payroll
31 Jefferso	n State CC 14576	·	/31/2020	\$733.33	Unrestricted Shared Services	Payroll
31 Jefferso			/31/2020	\$6,267.00	Unrestricted Shared Services	Payroll
31 Jefferso		•	/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso			/31/2020		Unrestricted Jefferson Campus	Payroll
31 Jefferso			/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso			/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso		-	/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso		·	//31/2020		Unrestricted Shared Services	Payroll
31 Jefferso		·	/31/2020	. ,	Unrestricted Shared Services	Payroll
31 Jefferso		-	//31/2020		Unrestricted Shared Services	Payroll
31 Jefferso			/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso		•	//31/2020		Unrestricted Shared Services	Payroll
31 Jefferso			/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso			/31/2020	1.	Unrestricted Shared Services	Payroll
31 Jefferso		·	/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso		·	/31/2020		Unrestricted Distance Ed	Payroll
31 Jefferso			//31/2020		Unrestricted Shared Services	Payroll
31 Jefferso			/31/2020		Unrestricted Shared Services	Payroll
31 Jefferso		•	//31/2020		Unrestricted Distance Ed	Payroll
31 Jefferso		•	/31/2020		Unrestricted Jefferson Campus	Payroll
31 Jefferso	n State CC 14578	85 Bryson Jesse 7	/31/2020	\$6,801.67	Unrestricted Shared Services	Payroll

College		Financiai Dis	ciosure	керо	rt	
Code College I	Name Check #	‡ Payee Da	te Am	ount	Funding Source	Purpose
31 Jeffersor		•	//31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC 14578	36 Calhoun James 7	//31/2020	\$4,380.75	Unrestricted Shelby Campus	Payroll
31 Jeffersor	n State CC 14578	37 Cartwright Darrell 7	7/31/2020	\$550.00	Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC 14578	38 Cummings Frances 7	7/31/2020	\$6,292.00	Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC 14578	39 Todd Tiffany 7	7/31/2020	\$2,621.25	Unrestricted Distance Ed	Payroll
31 Jeffersor	n State CC 14578	39 Todd Tiffany 7	7/31/2020	\$2,621.25	Unrestricted Jefferson Campus	Payroll
31 Jeffersor	n State CC 14578	39 Todd Tiffany 7	7/31/2020	\$6,386.00	Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC 14579	90 Battles Thomas 7	7/31/2020	\$5,569.00	Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC 14579	91 Blevins Anthony 7	//31/2020	\$4,803.33	Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC 14579	92 Crawford Wade 7	7/31/2020	\$3,800.46	Unrestricted Distance Ed	Payroll
31 Jeffersor	n State CC 14579	92 Crawford Wade 7	//31/2020	\$950.12	Unrestricted Jefferson Campus	Payroll
31 Jeffersor	n State CC 14579	92 Crawford Wade 7	//31/2020	\$5,874.67	Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC 14579	93 Dobyns Linda 7	//31/2020	\$5,501.42	Unrestricted Distance Ed	Payroll
31 Jeffersor	n State CC 14579	93 Dobyns Linda 7	//31/2020	\$6,801.67	Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC 14579	94 Logan Sandra 7	7/31/2020	\$7,589.67	Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC 14579	95 Mitchell Peasant Denedra 7	//31/2020	\$3,053.40	Unrestricted Distance Ed	Payroll
31 Jeffersor	n State CC 14579	95 Mitchell Peasant Denedra 7	7/31/2020	\$2,035.60	Unrestricted Jefferson Campus	Payroll
31 Jeffersor	n State CC 14579	95 Mitchell Peasant Denedra 7	7/31/2020	\$6,424.67	Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC 14579	96 Raza Syed 7	7/31/2020	\$4,516.66	Unrestricted Distance Ed	Payroll
31 Jeffersor	n State CC 14579	96 Raza Syed 7	//31/2020	\$6,979.00	Unrestricted Shared Services	Payroll
31 Jeffersor		•	//31/2020	\$1,129.17	Unrestricted Shelby Campus	Payroll
31 Jeffersor	n State CC 14579		//31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor		•	//31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor			//31/2020	\$6,163.00	Unrestricted Shared Services	Payroll
31 Jeffersor		•	//31/2020	\$1,638.94	Unrestricted Jefferson Campus	Payroll
31 Jeffersor		•	//31/2020		Unrestricted Shelby Campus	Payroll
31 Jeffersor		•	//31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor		·	7/31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor		·	//31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor			//31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor			//31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor		_	//31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor			7/31/2020	1 1	Unrestricted Shared Services	Payroll
31 Jeffersor			7/31/2020		Unrestricted Shelby Campus	Payroll
31 Jeffersor			7/31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor			7/31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor		·	7/31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor		•	7/31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor		·	7/31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor			7/31/2020		Unrestricted Shelby Campus	Payroll
31 Jeffersor 31 Jeffersor			7/31/2020 7/31/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31 Jeffersor		·				Payroll
31 Jeffersor			7/31/2020 7/31/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jeffersor			7/31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor			7/31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor		•	7/31/2020		Unrestricted Shared Services	Payroll
31 Jeffersor		•	7/31/2020		Unrestricted Shared Services	Payroll
21 Jelle(20)	1 3 (a) C 14382	to king jamie /	121/2020	J4,0U3.33	om estricted shared services	ı ayı Oli

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State	-	7/31/2020	\$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson State		7/31/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145823 Lewis Erin	7/31/2020	\$4,650.33 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145824 Melvin Jacob	7/31/2020	\$5,415.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145825 Phares Jane	7/31/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145826 Rockett Brian	7/31/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145827 Woods Christinia	7/31/2020	\$5,366.83 Unrestricted Distance Ed	Payroll
31 Jefferson State	CC 145828 Youngblood Mark	7/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145828 Youngblood Mark	7/31/2020	\$4,750.58 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 145829 Irvin Joseph	7/31/2020	\$6,904.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145830 McRae David	7/31/2020	\$6,341.33 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145831 Shuffett Wendy	7/31/2020	\$5,679.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145832 West Pamela	7/31/2020	\$6,597.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145833 Bonner Phaer	7/31/2020	\$5,262.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145834 Ford Angela	7/31/2020	\$1,900.23 Unrestricted Distance Ed	Payroll
31 Jefferson State	CC 145834 Ford Angela	7/31/2020	\$2,850.35 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	CC 145834 Ford Angela	7/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145835 Gasper Sarah	7/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145836 Jones Samuel	7/31/2020	\$7,897.33 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145837 Triplett Stanley	7/31/2020	\$5,832.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145838 Lewis Lucy	7/31/2020	\$7,351.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145839 Aldrich Summer	7/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145840 Dudchock Natalie	7/31/2020	\$6,639.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 145840 Dudchock Natalie	7/31/2020	\$5,366.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 145841 Hamilton Marisa	7/31/2020	\$1,017.80 Unrestricted Distance Ed	Payroll
31 Jefferson State		7/31/2020	\$4,071.20 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		7/31/2020	\$4,719.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	7/31/2020	\$6,251.00 Unrestricted Shared Services	Payroll
31 Jefferson State	,	7/31/2020	\$8,509.33 Unrestricted Shared Services	Payroll
31 Jefferson State		7/31/2020	\$6,639.67 Unrestricted Shared Services	Payroll
31 Jefferson State		7/31/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State	S	7/31/2020	\$1,989.79 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	5	7/31/2020	\$1,989.79 Unrestricted St. Clair Campus	Payroll
31 Jefferson State	• •	7/31/2020	\$6,292.00 Unrestricted Shared Services	Payroll
31 Jefferson State	0	7/31/2020	\$7,373.00 Unrestricted Shared Services	Payroll
31 Jefferson State		7/31/2020	\$7,457.00 Unrestricted Shared Services	Payroll
31 Jefferson State	5 5 5 5	7/31/2020	\$6,639.67 Unrestricted Shared Services	Payroll
31 Jefferson State		7/31/2020	\$5,662.67 Unrestricted Shared Services	Payroll
31 Jefferson State		7/31/2020	\$5,262.67 Unrestricted Shared Services	Payroll
31 Jefferson State	<i>.</i>	7/31/2020	\$8,171.33 Unrestricted Shared Services	Payroll
31 Jefferson State	••	7/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		7/31/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State		7/31/2020 7/31/2020	\$6,730.67 Unrestricted Shared Services \$6,639.67 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State	<u> </u>	7/31/2020	\$5,366.83 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State	<u> </u>	7/31/2020	\$9,059.33 Unrestricted Shared Services	Payroll
31 Jefferson State		7/31/2020	\$6,265.75 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		7/31/2020	\$7,750.33 Unrestricted Shared Services	Payroll
21 Jenerson State	CC 143000 WHITE Samuel	7/31/2020	71,130.33 Official cited Stidled Services	rayıvıı

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date /	Amount Funding Source	Purpose
31 Jefferson State CC	145861 Yazdi Roya	7/31/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145862 Gross Montez	7/31/2020	\$5,838.30 AE-Federal Regular 2XX8-2XX9	, Payroll
31 Jefferson State CC	145863 Jett Mary	7/31/2020	\$2,678.89 AE-Federal Regular 2XX8-2XX9	, Payroll
31 Jefferson State CC	145864 Rowland Adrienne	7/31/2020	\$6,127.59 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	145865 Skelton Laurie	7/31/2020	\$2,765.24 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	145865 Skelton Laurie	7/31/2020	\$1,022.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145866 Stanley Nathaniel	7/31/2020	\$3,233.67 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	145867 Wood Barbara	7/31/2020	\$5,971.75 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	145868 Carlisle Steven	7/31/2020	\$866.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145869 Safavi Seyed	7/31/2020	\$6,200.14 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	145870 Adams Iris	7/31/2020	\$2,975.92 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	145871 Gallimore Charlette	7/31/2020	\$2,903.33 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	145872 Lattimore Paula	7/31/2020	\$3,109.17 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	145873 Seagle Heather	7/31/2020	\$5,986.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145874 Shackelford Cindy	7/31/2020	\$1,073.33 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	145874 Shackelford Cindy	7/31/2020	\$1,431.30 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	145874 Shackelford Cindy	7/31/2020	\$1,430.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	145874 Shackelford Cindy	7/31/2020	\$1,431.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	145875 Turner Shelita	7/31/2020	\$2,975.92 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	145876 Williams Wanda	7/31/2020	\$4,804.11 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	145877 Davidson Susan	7/31/2020	\$1,040.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145878 Ennis Jzyk	7/31/2020	\$8,509.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145879 Smith Venus	7/31/2020	\$6,597.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145880 Carter Michael	7/31/2020	\$6,292.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145881 Wilcher Donald	7/31/2020	\$7,439.71 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	145882 Taylor Danny	7/31/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145883 Wiley Jeffrey	7/31/2020	\$5,151.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145884 Bigbee Leah	7/31/2020	\$7,491.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145885 LeBlanc Vanessa	7/31/2020	\$7,980.59 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145886 Coburn Danielle	7/31/2020	\$10,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145887 Brown Catherine	7/31/2020	\$4,116.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145888 Echols Danise	7/31/2020	\$1,900.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	145888 Echols Danise	7/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145888 Echols Danise	7/31/2020	\$2,850.35 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	145889 Hallmark Camille	7/31/2020	\$6,486.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145890 Harris Liesl	7/31/2020	\$8,626.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145891 Bell Norma	7/31/2020	\$10,525.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145892 Bierley Jason	7/31/2020	\$6,444.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145893 Moore Kenneth	7/31/2020	\$6,242.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145894 Sykes-Bennett Latosha	7/31/2020	\$4,871.06 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145895 Alexander Zachary	7/31/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145896 Culbertson Shay	7/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145897 Davis Alan	7/31/2020	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145898 Luna Wilmer	7/31/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145899 Lyons Charlotte	7/31/2020	\$6,914.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145900 Payne Michael	7/31/2020	\$4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145901 Townes Kevin	7/31/2020	\$6,580.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145902 Folds Dusty	7/31/2020	\$5,569.00 Unrestricted Shared Services	Payroll

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Code College Name	Check # Payee		Amount Funding Source	Purpose
31 Jefferson State CC	145903 Goss Barbara	7/31/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145904 King Clare	7/31/2020	\$5,262.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145905 Lawley Heather	7/31/2020	\$6,088.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145906 Stewart Sharon	7/31/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145907 Ginn Shannon	7/31/2020	\$6,343.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145908 Lane Tiffany	7/31/2020	\$5,202.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145909 Sherman Anne	7/31/2020	\$5,800.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145910 Armstrong Toneka	7/31/2020	\$5,836.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145911 Bobo Cynthia	7/31/2020	\$6,858.62 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145912 Call Jacob	7/31/2020	\$5,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145913 Creer Reina	7/31/2020	\$2,833.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145914 Emmerich Julie	7/31/2020	\$5,826.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145915 Goodman Adam	7/31/2020	\$6,456.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145916 Guinn Philip	7/31/2020	\$6,762.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145917 Hobbs Phillip	7/31/2020	\$11,912.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145918 Johnson Kathleen	7/31/2020	\$4,645.59 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145919 Lindell TyAnn	7/31/2020	\$5,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145920 Owens Lillian	7/31/2020	\$9,110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145921 Rigg Kimberly	7/31/2020	\$4,524.99 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145922 Sanford Ollena	7/31/2020	\$5,820.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145923 Spence Tracy	7/31/2020	\$4,203.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145924 Thomas Brandy	7/31/2020	\$3,770.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145925 Thompson Rodney	7/31/2020	\$6,340.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145926 Campbell Tracy	7/31/2020	\$4,250.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145927 Evans Lynn	7/31/2020	\$5,253.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145928 Payne Tamara	7/31/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145929 Wright Tierra	7/31/2020	\$6,250.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	145930 Alzoubi Kasim	7/31/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145931 Chandler Kimberly	7/31/2020	\$8,505.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145932 Harris Patricia	7/31/2020	\$7,044.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145933 Brown India	7/31/2020	\$3,714.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145934 Cole Ched	7/31/2020	\$5,639.41 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145935 Cook Paul			
31 Jefferson State CC	145936 Morris David	7/31/2020 7/31/2020	\$7,634.83 Unrestricted Shared Services \$12,867.91 Unrestricted Shared Services	Payroll
		7/31/2020		Payroll
31 Jefferson State CC 31 Jefferson State CC	145937 Relihan Bruce		\$6,209.94 Unrestricted Shared Services	Payroll
	145938 White Pamela	7/31/2020	\$6,209.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145939 Holmes Elizabeth	7/31/2020	\$4,997.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	145940 Kennedy Tonja	7/31/2020	\$5,147.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145941 Wilson Kenneth	7/31/2020	\$10,959.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145942 Kin Amanda	7/31/2020	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145943 Stephens Nareiko	7/31/2020	\$5,610.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145944 Bailey Mark	7/31/2020	\$8,118.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145945 Kennedy Ronphael	7/31/2020	\$4,766.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145946 Bobo David	7/31/2020	\$7,452.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145947 Creamer Kelli	7/31/2020	\$6,624.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145948 Dawkins Stephen	7/31/2020	\$3,002.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145949 Hill Damita	7/31/2020	\$7,328.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145950 Robinson Darryl	7/31/2020	\$9,588.75 Unrestricted Shared Services	Payroll

College

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State CC	145951 Blair David	7/31/2020	\$4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145952 Bowers Andrew	7/31/2020	\$4,436.27 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145953 Burton James	7/31/2020	\$6,705.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145954 Eubanks Colin	7/31/2020	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145955 McCallister Gregory	7/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145956 McCombs Valerie	7/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145957 McIntosh Linda	7/31/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145958 Mitchell Michael	7/31/2020	\$4,154.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145959 Moore Stephen	7/31/2020	\$9,395.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145960 Pardazi Behnazsadat	7/31/2020	\$5,545.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145961 Stewart James	7/31/2020	\$4,940.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145962 Tindill-Rohr Elaine	7/31/2020	\$6,532.86 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145963 Wangle Jonathan	7/31/2020	\$3,916.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145964 Harris Perry	7/31/2020	\$6,598.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145965 Renshaw Teresa	7/31/2020	\$6,228.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145966 Graves Sterling	7/31/2020	\$6,946.86 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145967 Fulmer Ann	7/31/2020	\$1,437.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	145968 Yazdi Aliakbar	7/31/2020	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562313 Swann Christopher	7/31/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562316 Liddle Christiana	7/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562318 Roberts Barbara	7/31/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562319 Sweatt Helen	7/31/2020	\$655.34 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562320 Young Katherine	7/31/2020	\$84.56 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562321 Begnaud Phillip	7/31/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562322 O'Hern David	7/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562323 Adams Tracy	7/31/2020	\$299.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562324 Morgan Rickey	7/31/2020	\$425.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562325 Gillham Martha	7/31/2020	\$537.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562326 Channel Raymond	7/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562327 Johnson Marvin	7/31/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562328 Karluk Dakota	7/31/2020	\$409.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562329 Cresswell Richard	7/31/2020	\$6,597.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562330 Clark Stacy	7/31/2020	\$5,151.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562331 Therrien Corie	7/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562332 Looney Yvonne	7/31/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562333 Goss Christine	7/31/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562334 Dice James	7/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562335 Hall Melissa	7/31/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562336 Ferguson Ladeitris	7/31/2020	\$6,672.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562337 Harrison Vernon	7/31/2020	\$6,672.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562339 Boland Keema	8/5/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562340 Boland Keema	8/5/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	418804 Alabama Power Company	8/6/2020	\$19,400.38 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	418805 Alabama Power Company	8/6/2020	\$3,195.05 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	418806 Alabama Power Company	8/6/2020	\$316.77 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	418806 Alabama Power Company	8/6/2020	\$1,116.29 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	418806 Alabama Power Company	8/6/2020	\$1,128.72 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	418806 Alabama Power Company	8/6/2020	\$723.86 Unrestricted St. Clair Campus	Electricity - UC

College	Finan	ciai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	418807 All-South Subcontractors Inc.	8/6/2020	\$439.28 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418808 American Academy Holdings LLC	8/6/2020	\$3,750.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418809 AmeriPride Services Inc.	8/6/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418810 AT&T	8/6/2020	\$504.83 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	418811 AT&T Mobility National Accounts LLC	8/6/2020	\$41.24 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	418812 AutoZone	8/6/2020	\$46.80 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418813 CDW-Government Inc	8/6/2020	\$32,385.56 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	418813 CDW-Government Inc	8/6/2020	\$9,778.80 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418814 CenturyTel of Alabama	8/6/2020	\$217.86 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	418815 Digitel Corp	8/6/2020	\$1,991.21 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418816 Fisher Scientific	8/6/2020	\$1,662.37 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418816 Fisher Scientific	8/6/2020	\$35.64 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418817 Fisher Scientific	8/6/2020	\$298.20 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418818 Full Measure Education	8/6/2020	\$43,965.75 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418819 Home Depot U.S.A. Inc	8/6/2020	\$325.24 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418820 Home Depot U.S.A. Inc	8/6/2020	\$2,095.60 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418821 Marcus Service & Solutions LLC	8/6/2020	\$3,473.74 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418821 Marcus Service & Solutions LLC	8/6/2020	\$3,236.20 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418822 Means Advertising Inc	8/6/2020	\$80,176.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	418823 Office Depot	8/6/2020	\$331.80 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418823 Office Depot	8/6/2020	\$74.99 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418823 Office Depot	8/6/2020	\$15.68 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418823 Office Depot	8/6/2020	\$3,230.00 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	418824 PODS Enterprises Inc	8/6/2020	\$542.96 Spcl Pops Ind Training 2XX8-2XX9	Short-Term Equipment Rentals - OOS
31 Jefferson State CC	418825 Regional Produce Distributors LLC	8/6/2020	\$119.50 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	418826 RJ Young Company	8/6/2020	\$140.71 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	418826 RJ Young Company	8/6/2020	\$2,185.69 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	418827 Sherwin Williams Company	8/6/2020	\$116.32 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418828 Southern Pipe & Supply Co Inc	8/6/2020	\$388.85 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418829 Spire	8/6/2020	\$8,242.49 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	418829 Spire	8/6/2020	\$17,968.38 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	418829 Spire	8/6/2020	\$5,001.00 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	418829 Spire	8/6/2020	\$31.26 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	418830 University of Alabama at Birmingham	8/6/2020	\$360.00 Unrestricted Jefferson Campus	Advertising & Promotions - OOS
31 Jefferson State CC	418831 Water Works & Sewer Board	8/6/2020	\$307.33 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	418831 Water Works & Sewer Board	8/6/2020	\$659.48 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	418832 WEX Bank	8/6/2020	\$38.97 Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	418832 WEX Bank	8/6/2020	\$146.65 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	418832 WEX Bank	8/6/2020	\$112.42 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	418833 AEA	8/7/2020	\$153.08 Payroll Clearing Fund	Withheld Liberty Mutual
31 Jefferson State CC	418834 AEA	8/7/2020	\$280.11 Payroll Clearing Fund	Withheld PEEHIP Dep Care
31 Jefferson State CC	418835 Agent's Choice Drug and Background Screening Inc.	8/7/2020	\$1,260.00 Dual Enrollment Sch. 2XX9-2XX0	Other Professional Fees - PS
31 Jefferson State CC	418836 Alabama Child Support Payment Center	8/7/2020	\$2,319.53 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	418837 Alabama Child Support Payment Center	8/7/2020	\$1,242.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	418838 Alcohol and Drug Abuse Council Inc.	8/7/2020	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	418839 American Family Life Assurance Co Of Columbus	8/7/2020	\$1,319.34 Payroll Clearing Fund	Withheld Aflac
31 Jefferson State CC	418840 Avery III Edgar	8/7/2020	\$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	418841 Award Concepts Inc.	8/7/2020	\$330.00 Sigma Chi Eta	Deposit Liabilities - AP

College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	418842 Blevins Chris	8/7/2020	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418843 Bone Darrell	8/7/2020	\$459.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418844 Bracken Michael	8/7/2020	\$833.33 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	418845 City Of Birmingham	8/7/2020	\$14,899.73 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC	418846 Clackley David	8/7/2020	\$432.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418847 Florence Jeffrey	8/7/2020	\$1,160.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418848 Full Measure Education	8/7/2020	\$119,628.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418849 Harris Jason	8/7/2020	\$288.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418850 Hodge Mechanical Services LLC	8/7/2020	\$11,489.16 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418851 Home Depot U.S.A. Inc	8/7/2020	\$3,407.84 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418852 Hurst Hunter	8/7/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418853 Janousek Mel	8/7/2020	\$560.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418854 Johnson Gerald	8/7/2020	\$666.67 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	418855 Kearney Machinery & Supply Inc.	8/7/2020	\$14,362.00 The Comm Found of Greater Bham	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	418856 Liberty National Life Insurance Company	8/7/2020	\$838.94 Payroll Clearing Fund	Liberty National
31 Jefferson State CC	418857 Mullins William	8/7/2020	\$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418858 NAFSA	8/7/2020	\$459.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	418859 Northern District of Alabama	8/7/2020	\$233.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	418860 Northern District of Alabama	8/7/2020	\$471.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	418861 Northern District of Alabama	8/7/2020	\$385.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	418862 Northern District of Alabama	8/7/2020	\$808.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	418863 Northern District of Alabama	8/7/2020	\$976.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	418864 Northern District of Alabama	8/7/2020	\$580.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	418865 PEEHIP	8/7/2020	\$800.00 Unrestricted Jefferson Campus	Instructional Salaries - SW
31 Jefferson State CC	418865 PEEHIP	8/7/2020	\$906.67 Unrestricted Shared Services	Professional Salaries - SW
31 Jefferson State CC	418865 PEEHIP	8/7/2020	\$2,106.67 Unrestricted Shared Services	Support Salaries - SW
31 Jefferson State CC	418866 Pocket Nurse Enterprises Inc.	8/7/2020	\$5,178.60 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
31 Jefferson State CC	418866 Pocket Nurse Enterprises Inc.	8/7/2020	-\$274.51 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418866 Pocket Nurse Enterprises Inc.	8/7/2020	\$707.60 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	418867 Reliastar Life Insurance Co	8/7/2020	\$55.75 Payroll Clearing Fund	Reliastar Life Ins
31 Jefferson State CC	418868 Scarbrough William	8/7/2020	\$198.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418869 Smitherman Daniel	8/7/2020	\$468.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418870 Southern Association Of Student Financial Aid Administrators	8/7/2020	\$35.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	418871 State of Alabama	8/7/2020	\$275.00 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	418872 State of Alabama	8/7/2020	\$212.62 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	418873 State of Alabama	8/7/2020	\$150.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418874 State of Alabama	8/7/2020	\$1,250.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418875 State of Alabama	8/7/2020	\$161.47 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418876 State of Alabama	8/7/2020	\$394.40 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418877 State of Alabama	8/7/2020	\$452.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418878 Sutton Edreama	8/7/2020	\$69.00 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	418879 U.S. Dept. Of Treasury	8/7/2020	\$1,000.00 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	418880 United Way of Central Alabama Inc	8/7/2020	\$430.80 Payroll Clearing Fund	Withheld United Way
31 Jefferson State CC	418881 W W Grainger Inc	8/7/2020	\$7,316.95 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
31 Jefferson State CC	41881 W W Grainger Inc	8/7/2020	\$3,588.23 Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	41881 W W Grainger Inc	8/7/2020	\$846.91 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	41882 Wheeler Christopher	8/7/2020	\$670.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418883 Whittle Christopher	8/7/2020	\$450.00 Unrestricted Chilton Campus	Other Professional Fees - PS

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Code College Name	Check # Payee	Date Ai	mount Funding Source	Purpose
31 Jefferson State CC	418884 Alabama Community College System	8/11/2020	\$58,034.00 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
31 Jefferson State CC	418885 All-South Subcontractors Inc.	8/11/2020	\$969.02 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418886 American Electronic Supply Co Inc	8/11/2020	\$1,500.00 Unrestricted Shelby Campus	Wireless Phones - UC
31 Jefferson State CC	418887 AmeriPride Services Inc.	8/11/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418888 Argo Power Equipment	8/11/2020	\$1,268.73 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418889 AT&T Mobility National Accounts LLC	8/11/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
31 Jefferson State CC	418889 AT&T Mobility National Accounts LLC	8/11/2020	\$226.56 DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	418889 AT&T Mobility National Accounts LLC	8/11/2020	\$233.48 Unrestricted Shared Services	Wireless Phones - UC
31 Jefferson State CC	418890 Auxiliary Power Systems Inc	8/11/2020	\$1,241.73 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418891 CDW-Government Inc	8/11/2020	\$956.06 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418892 ETS Tree Service Inc.	8/11/2020	\$750.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418893 Ewing Irrigation Products Inc	8/11/2020	\$131.39 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418894 Fire & Life Safety America Inc.	8/11/2020	\$131.32 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418894 Fire & Life Safety America Inc.	8/11/2020	\$820.78 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418894 Fire & Life Safety America Inc.	8/11/2020	\$410.39 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418894 Fire & Life Safety America Inc.	8/11/2020	\$279.07 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418895 Fire & Life Safety America Inc.	8/11/2020	\$513.58 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418895 Fire & Life Safety America Inc.	8/11/2020	\$1,443.72 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418895 Fire & Life Safety America Inc.	8/11/2020	\$4,852.53 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418895 Fire & Life Safety America Inc.	8/11/2020	\$328.45 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418896 Fisher Scientific	8/11/2020	\$460.94 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418897 Graybar Electric	8/11/2020	\$196.38 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418900 Jolly's Lawnmower Repair Center LLC	8/11/2020	\$671.50 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418901 Layer 3 Communications Llc	8/11/2020	\$500.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418902 M-POWER Ministries	8/11/2020	\$2,960.00 Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31 Jefferson State CC	418903 Next Gen Web Solutions	8/11/2020	\$8,000.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418904 Office Depot	8/11/2020	\$183.65 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	418904 Office Depot	8/11/2020	\$93.17 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418904 Office Depot	8/11/2020	\$241.95 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	418906 W W Grainger Inc	8/11/2020	\$4,122.80 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	418908 Advance Alabama Media Llc	8/13/2020	\$310.75 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	418909 Alabama Funeral Directors Association	8/13/2020	\$650.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	418910 Albert Uster Imports Inc.	8/13/2020	\$1,668.14 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	418911 American Veterinary	8/13/2020	\$1,800.00 Unrestricted Distance Ed	Accreditation Expense - PS
31 Jefferson State CC	418912 AmeriPride Services Inc.	8/13/2020	\$36.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418913 Bank of America	8/13/2020	\$1,223.01 CARES Act - GEERF Public Health	Technology - non capitalized - MS
31 Jefferson State CC	418913 Bank of America	8/13/2020	\$4,289.75 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418914 Blair David	8/13/2020	\$233.45 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	418915 CDW-Government Inc	8/13/2020	\$1,215.99 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418915 CDW-Government Inc	8/13/2020	\$2,868.00 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	418915 CDW-Government Inc	8/13/2020	\$1,215.99 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	418915 CDW-Government Inc	8/13/2020	\$40,128.57 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC	418916 Ferrellgas	8/13/2020	\$74.88 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	418917 Graybar Electric	8/13/2020	\$423.36 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418918 Hand Arendall Harrison Sale LLC	8/13/2020	\$225.00 Unrestricted Shared Services	Legal Services - PS
31 Jefferson State CC	418919 Hodge Mechanical Services LLC	8/13/2020	\$312.00 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418919 Hodge Mechanical Services LLC	8/13/2020	\$416.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418920 Home Depot U.S.A. Inc	8/13/2020	\$120.30 R&R Jefferson Campus	Maintenance & Repairs - OOS

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Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
31 Jefferson State CC	418920 Home Depot U.S.A. Inc	8/13/2020	\$4,026.00 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	418921 National Council For Marketing & Public Relations	8/13/2020	\$550.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	418922 Office Depot	8/13/2020	\$63.70 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	418922 Office Depot	8/13/2020	\$1,282.07 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	418922 Office Depot	8/13/2020	\$31.46 Unrestricted Shelby Campus	Printing and Binding - OOS	
31 Jefferson State CC	418923 Republic Services Inc	8/13/2020	\$554.93 Unrestricted Shelby Campus	Waste Disposal - UC	
31 Jefferson State CC	418923 Republic Services Inc	8/13/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC	
31 Jefferson State CC	418924 Wayne Davis Construction LLC	8/13/2020	\$190,463.44 Unrestricted Shelby Campus	Buildings - CE	
31 Jefferson State CC	418925 ACT Inc	8/13/2020	\$270.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	418925 ACT Inc	8/13/2020	\$40.00 Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	418925 ACT Inc	8/13/2020	\$1,758.00 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	145969 Starnes Jane	8/14/2020	\$2,449.63 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145970 Self Bonnie	8/14/2020	\$2,408.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145971 Harris Seena	8/14/2020	\$2,119.92 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145972 Wallace Preston	8/14/2020	\$2,586.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145973 Ray Beth	8/14/2020	\$1,094.29 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145974 Poe Ami	8/14/2020	\$1,298.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145975 Deason Vicki	8/14/2020	\$1,155.24 Unrestricted Distance Ed	, Payroll	
31 Jefferson State CC	145976 McLendon Rita	8/14/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145977 Cox Melanie	8/14/2020	\$2,037.38 Unrestricted Shared Services	, Payroll	
31 Jefferson State CC	145978 DeLoach Merissa	8/14/2020	\$1,501.25 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145979 Jackson Debra	8/14/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145980 Lewis Cara	8/14/2020	\$1,088.71 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145981 Braswell Gail	8/14/2020	\$1,624.83 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145982 Archer Teresa	8/14/2020	\$2,202.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145983 Hopkins Seantel	8/14/2020	\$1,748.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145984 Geralds Jacqueline	8/14/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll	
31 Jefferson State CC	145985 Hawkins Chelsie	8/14/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll	
31 Jefferson State CC	145986 Carr Kathi	8/14/2020	\$1,954.83 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145987 Coker Pamela	8/14/2020	\$1,171.21 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145988 Keenum Lisa	8/14/2020	\$2,408.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145989 Cruso Lisa	8/14/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145990 Stockley Ginger	8/14/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145991 Cooper Ginger	8/14/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145992 Grady Octavia	8/14/2020	\$1,460.00 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145993 Naramore Anna	8/14/2020	\$1,707.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145994 Pugh Sandra	8/14/2020	\$2,408.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145995 Pickens Elizabeth	8/14/2020	\$2,119.92 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145996 Hughes Tina	8/14/2020	\$2,202.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145997 Turner Jeanie	8/14/2020	\$2,202.46 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145998 Thomas Donna	8/14/2020	\$2,119.92 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	145999 Boackle Emil	8/14/2020	\$1,707.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	146000 Burney Roscelia	8/14/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	146001 Carpenter Valencia	8/14/2020	\$1,707.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	146002 Collins Angela	8/14/2020	\$2,037.38 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	146003 Duncan Leconyea	8/14/2020	\$1,707.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	146004 Fennell Tapeka	8/14/2020	\$1,954.58 Unrestricted Shared Services	Payroll	
31 Jefferson State CC	146005 Foster Deborah	8/14/2020	\$1,294.88 Unrestricted Shared Services	Payroll	

College		Financiai	Disclosu	ire kepo	ort	
•	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
	Jefferson State CC	146006 Fraser Thompson Stacye	8/14/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146007 Holcomb Hannah	8/14/2020	\$2,037.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146008 Howard Amber	8/14/2020	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146009 Jones Juanita	8/14/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146010 Kelley Pamela	8/14/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146011 Minter Shondrika	8/14/2020	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146012 Pippens Amberetta	8/14/2020	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146013 Silor Virginia	8/14/2020	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146014 Sipe James	8/14/2020	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146015 Smith Heather	8/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146016 Stevens Qianna	8/14/2020	\$1,789.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146017 Urbahns Laura	8/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146018 Williams Sonja	8/14/2020	\$1,954.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146019 Chambers Lynn	8/14/2020	\$1,789.75	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	146020 Anderson Laurel	8/14/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146021 Brownlee Lareatha	8/14/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146022 Clark Natalya	8/14/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146023 Cobb Rose	8/14/2020	\$1,995.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146024 Dunning Freddie	8/14/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146025 Ezell Laura	8/14/2020	\$1,418.71	Unrestricted Shared Services	Payroll
_	Jefferson State CC	146026 McAdory Tracy	8/14/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	146027 Reach Brett	8/14/2020	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146028 Barranger Lauren	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146029 Cimalore Beverly	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146030 Crotwell David	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146031 Culver Cynthia	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146032 Fisher Debra	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146033 Guizar Hector	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146034 Hagood Anita	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146035 Holman Beatrice	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146036 Miller Stephanie	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146037 Patterson William	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146038 Pollard Deborah	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146039 Richey Marty	8/14/2020	_	Unrestricted Shared Services	Payroll
	Jefferson State CC	146040 Stewart Aaron	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146041 Wilson Colton	8/14/2020	_	Unrestricted Shared Services	Payroll
	Jefferson State CC	146042 Chamblin Juanita	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146043 Key Karen	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146044 Sutton Edreama	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146045 Hamilton-Williams Margaret	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146046 Kimble Lisa	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	146047 Cooper Jay	8/14/2020		Unrestricted Shared Services	Payroll
		146048 Barnett C	8/14/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	146049 Borden Leslie 146050 Carson William	8/14/2020 8/14/2020		Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	146051 Green Vincent	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146052 Harris Michael	8/14/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146053 James Selena	8/14/2020		Unrestricted Shared Services	Payroll
31	Jenerson State CC	THOODS JUILIES SEIGIIG	0/14/2020	ş1,5U1.25	Omestricted Strated Services	rayiuii

College				
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	146054 McDonald Thomas	8/14/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146055 Nathan Charlie	8/14/2020		Payroll
31 Jefferson State CC	146056 Solomon R	8/14/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146057 Tidmore Cecil	8/14/2020	\$1,790.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146058 Toney Clifford	8/14/2020	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146059 Sullivan Terri	8/14/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146060 Brown Kenneth	8/14/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146061 Cunningham Velma	8/14/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146062 Eason Haley	8/14/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146063 Martin Jerry	8/14/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146064 Payne Russell	8/14/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146065 Pendleton Carolyn	8/14/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146066 Purvis Larose	8/14/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146067 Sanders Bernard	8/14/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146068 Steele Kelvin	8/14/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146069 Wilson Dave	8/14/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146070 Brown Mavis	8/14/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146071 Cooper-Cox Robbie	8/14/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146072 Duchock Anita	8/14/2020		Payroll
31 Jefferson State CC	146073 Johnson Gayle	8/14/2020		Payroll
31 Jefferson State CC	146074 Lattimore Rosetta	8/14/2020		Payroll
31 Jefferson State CC	146075 Mathis Brenda	8/14/2020		Payroll
31 Jefferson State CC	146076 Washington Destin	8/14/2020		Payroll
31 Jefferson State CC	146077 Young Reginald	8/14/2020		Payroll
31 Jefferson State CC	146078 Ellison Jonathan	8/14/2020		Payroll
31 Jefferson State CC	146079 Freeman Robine	8/14/2020		Payroll
31 Jefferson State CC	146080 Kimbrell Skyler	8/14/2020		Payroll
31 Jefferson State CC	146081 Wynn Michael	8/14/2020		Payroll
31 Jefferson State CC	146082 Pettry Sherry	8/14/2020		Payroll
31 Jefferson State CC	146083 Abad Fortunato	8/14/2020		Payroll
31 Jefferson State CC	146084 Campbell Mae	8/14/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146085 Chapman Chloe	8/14/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146086 Coleman Carolyn	8/14/2020		Payroll
31 Jefferson State CC	146087 Cook Ladedrice	8/14/2020		Payroll
31 Jefferson State CC			•	· ·
31 Jefferson State CC	146088 Cunningham Dana	8/14/2020		Payroll
31 Jefferson State CC	146090 Dykes Betty	8/14/2020	\$570.00 Unrestricted Shared Services	Payroll
	146091 Fricker Heather	8/14/2020		Payroll
31 Jefferson State CC	146092 Gomez Joseph	8/14/2020	_	Payroll
31 Jefferson State CC	146093 Hallmark Brenda	8/14/2020		Payroll
31 Jefferson State CC	146094 Harper Charman	8/14/2020	\$1,502.10 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146095 Hart Melody	8/14/2020		Payroll
31 Jefferson State CC	146096 Jeune Naomi	8/14/2020	\$1,535.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146097 Jones D'Angelo	8/14/2020		Payroll
31 Jefferson State CC	146098 Liddle Anna	8/14/2020		Payroll
31 Jefferson State CC	146099 Mahaffey Alexis	8/14/2020		Payroll
31 Jefferson State CC	146100 Metcalf Angela	8/14/2020		Payroll
31 Jefferson State CC	146101 Milam Toshia	8/14/2020		Payroll
31 Jefferson State CC	146102 Morgan Zachary	8/14/2020	\$1,835.90 Unrestricted Shared Services	Payroll

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College		Financiai Disclosu	re keport	
Code College Nam	ne Check# Payee	Date A	Amount Funding Source	Purpose
31 Jefferson Sta	•	8/14/2020	\$150.21 Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	8/14/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson Sta	• •	8/14/2020	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146106 Sasser Carol	8/14/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146107 Seckinger Kyle	8/14/2020	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson Sta		8/14/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146109 Smith Kandice	8/14/2020	\$637.50 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146110 Thomas Sarah	8/14/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146111 Trawick Brandi	8/14/2020	\$767.74 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146112 Tubbs Carrie	8/14/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146113 Watson Shirley	8/14/2020	\$500.70 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146114 Weeks Laura	8/14/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146115 Wynn Laura	8/14/2020	\$1,568.86 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146116 Hyde Natalie	8/14/2020	\$132.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146117 Yates Lanette	8/14/2020	\$495.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146118 Fach Colin	8/14/2020	\$707.72 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146119 Haywood James	8/14/2020	\$108.88 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146120 McDonnell Kyle	8/14/2020	\$1,525.21 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146121 Panepento Matthew	8/14/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146122 Ward William	8/14/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146123 Brantley Karlie	8/14/2020	\$228.65 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146124 Smith Lisa	8/14/2020	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146125 Stephens Sheila	8/14/2020	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson Sta	S	8/14/2020	\$1,050.00 AARP Back to Work 50+ Grant	Payroll
31 Jefferson Sta	•	8/14/2020	\$560.21 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$761.04 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$866.74 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$475.65 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson Sta	•	8/14/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson Sta	•	8/14/2020	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$990.36 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$856.17 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$739.90 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson Sta 31 Jefferson Sta		8/14/2020	\$792.00 AE-State Regular 2XX9-2XX0	Payroll
		8/14/2020 8/14/2020	\$887.88 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson Sta 31 Jefferson Sta		8/14/2020 8/14/2020	\$655.20 AE-Federal Regular 2XX9-2XX0 \$591.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$68.71 AE-State Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson Sta	5 ,	8/14/2020	\$475.65 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson Sta	•	8/14/2020	\$561.60 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$909.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		8/14/2020	\$686.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson Sta	-	8/14/2020	\$761.04 AE - State Inst'l 2XX9-2XX0	Payroll
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College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State Co	-	8/14/2020	\$602.49 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146152 Rudd Julia	8/14/2020	\$782.18 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146153 Sanders Anthony Michael	8/14/2020	\$898.45 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146154 Scott Angela	8/14/2020	\$380.52 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146155 Sheikh Linda	8/14/2020	\$591.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146156 Skalac Robyn	8/14/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146157 Snider Charles	8/14/2020	\$719.10 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146158 Spraberry Mollie	8/14/2020	\$440.16 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146159 Tucker Selesta	8/14/2020	\$591.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146160 Vinson John	8/14/2020	\$887.88 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146161 Vinson Phyllis	8/14/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146162 Wiginton Beverly	8/14/2020	\$1,796.90 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146163 Wood Gayle	8/14/2020	\$422.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State Co	C 146164 Foster Richard	8/14/2020	\$611.52 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146165 Frank Theresa	8/14/2020	\$655.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146166 Lee Felicia	8/14/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146167 Smith Victoria	8/14/2020	\$654.36 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146168 Charping Ronda	8/14/2020	\$1,270.88 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146169 Armstrong Adell	8/14/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146170 Addington Jennifer	8/14/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146171 Barnett Chesca	8/14/2020	\$390.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146172 Chappel Delena	8/14/2020	\$1,414.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	, ,	8/14/2020	\$416.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$1,539.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	8/14/2020	\$1,164.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	8/14/2020	\$852.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	8/14/2020	\$416.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	5	8/14/2020	\$1,080.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$36.40 Women's Fund Opport in Healthcare	Payroll
31 Jefferson State Co		8/14/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$1,497.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$297.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$41.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$180.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	S	8/14/2020	\$1,123.20 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$1,206.40 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$975.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	8/14/2020	\$302.72 Unrestricted Shared Services	Payroll
31 Jefferson State CO 31 Jefferson State CO		8/14/2020 8/14/2020	\$691.22 Unrestricted Shared Services \$794.64 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	8/14/2020 8/14/2020	\$662.20 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State Co		8/14/2020	\$472.50 Unrestricted Shared Services	•
31 Jefferson State Co		8/14/2020 8/14/2020	\$472.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State Co	•	8/14/2020 8/14/2020	\$654.36 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$388.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	8/14/2020	\$472.50 Unrestricted Shared Services	Payroll
21 Jenerson State Co	C 140130 Fayile Mullall	6/14/2020	7-12.30 Officatificted Strated Scivices	Fayron

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State Co		8/14/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 146200 Wilson Candace	8/14/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 146201 Adams Tracy	8/14/2020	\$364.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	C 146202 Anderson Davida	8/14/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146203 Blankenship Jamie	8/14/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146204 Brown Carol	8/14/2020	\$346.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146205 Carlee Jerrica	8/14/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146206 Carruba Lorrie	8/14/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146207 Castleberry James	8/14/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146208 Daniels Nautyca	8/14/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146209 Dunning William	8/14/2020	\$493.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146210 Franklin Gillian	8/14/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146211 Franklin Mechelle	8/14/2020	\$498.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146212 Gordon Mattie	8/14/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146213 Hicks Candace	8/14/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146214 Kirkland Olivia	8/14/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146215 Liddle Elizabeth	8/14/2020	\$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146216 Owens Jaycee	8/14/2020	\$267.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146217 Peters Andrew	8/14/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146218 Putnam Patricia	8/14/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146219 Rheaume Stephanie	8/14/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146220 Smith Khalilah	8/14/2020	\$810.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146222 Williams Wanda	8/14/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146223 Wilson Courtney	8/14/2020	\$435.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	C 146224 Zandi Nader	8/14/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	8/14/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$887.88 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		8/14/2020	\$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	S	8/14/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	·	8/14/2020	\$567.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$512.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co	S	8/14/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	33	8/14/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$712.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State C		8/14/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State C	·	8/14/2020	\$150.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020 8/14/2020	\$84.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020 8/14/2020	\$750.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/14/2020 8/14/2020	\$136.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co 31 Jefferson State Co		8/14/2020 8/14/2020	\$120.00 Unrestricted Shared Services \$705.00 Unrestricted Shared Services	Payroll
				Payroll
31 Jefferson State Co	C 140246 Neison James	8/14/2020	\$420.00 Unrestricted Shared Services	Payroll

College	Financia	Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	146247 Powrzanas Rodney	8/14/2020	\$405.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146248 Shobe Phillip	8/14/2020	\$1,005.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146249 Turner Yolanda	8/14/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146250 Partain Mark	8/14/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	146251 Steele Pamela	8/14/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146252 Crotwell Edward	8/14/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146253 Burge Kathy	8/14/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146254 Graves Austin	8/14/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146255 Vann Rowella	8/14/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562341 Swann Christopher	8/14/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562343 Liddle Christiana	8/14/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562344 Boland Keema	8/14/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562345 Cofield Sally	8/14/2020	\$297.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562346 Roberts Barbara	8/14/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562347 Sweatt Helen	8/14/2020	\$549.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562348 Young Katherine	8/14/2020	\$190.26 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562349 Begnaud Phillip	8/14/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562350 O'Hern David	8/14/2020	\$630.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562351 Morgan Rickey	8/14/2020	\$425.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562352 Channel Raymond	8/14/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562353 Johnson Marvin	8/14/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562354 Sartain Jeffrey	8/14/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562355 Karluk Dakota	8/14/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562379 Nathan Charlie	8/14/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	418934 Alabama Power Company	8/19/2020	\$826.33 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	418935 Alabama Power Company	8/19/2020	\$3,813.57 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	418936 Alabama Power Company	8/19/2020	\$256.21 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	418937 Alabama Power Company	8/19/2020	\$17,213.20 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	418938 Alabama Power Company	8/19/2020	\$42,539.12 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	418939 AmeriPride Services Inc.	8/19/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418940 Argo Power Equipment	8/19/2020	\$55.68 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418941 Artopex Inc	8/19/2020	\$873.12 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418942 AT&T	8/19/2020	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
31 Jefferson State CC	418943 Auxiliary Power Systems Inc	8/19/2020	\$408.79 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418943 Auxiliary Power Systems Inc	8/19/2020	\$200.00 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418944 Berney Office Solutions Llc	8/19/2020	\$4,301.50 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	418945 Blair David	8/19/2020	\$78.20 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	418946 Boehm Matthew	8/19/2020	\$398.43 Unrestricted Jefferson Campus	Lodging - IS
31 Jefferson State CC	418946 Boehm Matthew	8/19/2020	\$90.16 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	418946 Boehm Matthew	8/19/2020	\$170.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31 Jefferson State CC	418946 Boehm Matthew	8/19/2020	\$2,000.00 Unrestricted Jefferson Campus	Registration Fees- IS
31 Jefferson State CC	418947 Burlington English Inc.	8/19/2020	\$10,464.00 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	418948 CDW-Government Inc	8/19/2020	\$184.80 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418948 CDW-Government Inc	8/19/2020	\$274.68 CARES Act - College Relief	Technology - non capitalized - MS
31 Jefferson State CC	418948 CDW-Government Inc	8/19/2020	\$184.90 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	418949 Central Paper Co Inc	8/19/2020	\$170.60 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418950 Chambers Lynn	8/19/2020	\$120.75 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	418951 ECOLAB	8/19/2020	\$265.57 Unrestricted Shelby Campus	Materials and Supplies - MS

College	Financia	i Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	418952 Educational Associates of Alabama	8/19/2020	\$616.80 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	418953 Fast Forward LLC	8/19/2020	\$1,000.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	418955 Fisher Scientific	8/19/2020	\$322.22 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418956 Hodge Mechanical Services LLC	8/19/2020	\$432.12 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418956 Hodge Mechanical Services LLC	8/19/2020	\$4,089.35 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418957 Home Depot U.S.A. Inc	8/19/2020	\$8,345.12 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418958 Home Depot U.S.A. Inc	8/19/2020	\$30,640.08 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418959 Lathan Associates Architects P.C.	8/19/2020	\$2,876.59 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	418960 Layer 3 Communications Llc	8/19/2020	\$2,624.58 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418961 Means Advertising Inc	8/19/2020	\$9,350.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	418962 Mitchell Michael	8/19/2020	\$95.45 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	418963 Office Depot	8/19/2020	\$314.49 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418963 Office Depot	8/19/2020	\$26.36 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418963 Office Depot	8/19/2020	\$902.60 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418964 Office Depot	8/19/2020	\$94.38 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	418965 Opportunity Systems Incorporating Independence LLC	8/19/2020	\$774.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	418966 Pendleton Carolyn	8/19/2020	\$778.00 Unrestricted Shared Services	Board of Adjustment Payments - PS
31 Jefferson State CC	418967 Plumb-Tech Inc.	8/19/2020	\$310.58 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418968 QCI Inc.	8/19/2020	\$751.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418969 Republic Services Inc	8/19/2020	\$1,174.67 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	418970 Resource Center for Technology	8/19/2020	\$150.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418971 Resource Center for Technology	8/19/2020	\$150.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418972 Riverside Technologies Inc.	8/19/2020	\$7,800.00 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	418973 RJ Young Company	8/19/2020	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	418973 RJ Young Company	8/19/2020	\$3,517.78 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	418974 Sherwin Williams Company	8/19/2020	\$528.06 R&R Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418975 Sherwin Williams Company	8/19/2020	\$430.46 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418975 Sherwin Williams Company	8/19/2020	\$57.60 R&R Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	418976 State of Alabama	8/19/2020	\$540.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	418977 Sutton Edreama	8/19/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	418978 Terracon Consultants Inc	8/19/2020	\$2,026.25 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	418979 University of Alabama Health Services Foundation P.C.	8/19/2020	\$1,600.00 Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31 Jefferson State CC	418980 Verified Credentials Inc	8/19/2020	\$226.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	418981 W W Grainger Inc	8/19/2020	\$3,534.95 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
31 Jefferson State CC	418981 W W Grainger Inc	8/19/2020	\$3,986.21 Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	418982 Water Works & Sewer Board	8/19/2020	\$49.44 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	418982 Water Works & Sewer Board	8/19/2020	\$16,322.61 Unrestricted Jefferson Campus	Water & Sewer - UC Other Professional Fees - PS
31 Jefferson State CC	418983 White James	8/19/2020	\$400.00 Unrestricted Shared Services	
31 Jefferson State CC	418984 Avery III Edgar	8/20/2020	\$120.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	418985 Blevins Chris	8/20/2020	\$260.00 Unrestricted Shelby Campus \$333.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	418986 Bone Darrell 418987 Clackley David	8/20/2020 8/20/2020	\$432.00 Unrestricted Chilton Campus	Other Professional Fees - PS Other Professional Fees - PS
31 Jefferson State CC	418988 Dehart Michael	8/20/2020	\$320.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418989 Florence Jeffrey	8/20/2020	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418990 Gwin Adam	8/20/2020	\$198,693.39 Unrestricted Shared Services	Board of Adjustment Payments - PS
31 Jefferson State CC	418991 Harris Jason	8/20/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	418992 Hodge Mechanical Services LLC	8/20/2020	\$11,625.15 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418993 Hurst Hunter	8/20/2020	\$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jenerson State CC	120000 Hulbi Hullici	0, 20, 2020	9275.00 Omestricted chilton campus	Juici i foressional i ees - 15

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	418994 Imperial Bag & Paper Co. LLC	8/20/2020	\$70.60 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418995 Inline Electric Supply Co. Inc	8/20/2020	\$611.04 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	418996 Janousek Mel	8/20/2020	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	418997 Means Advertising Inc	8/20/2020	\$1,500.00 AARP Back to Work 50+ Grant	Advertising & Promotions - OOS
31 Jefferson State CC	418997 Means Advertising Inc	8/20/2020	\$8,808.00 AE-State Regular 2XX9-2XX0	Advertising & Promotions - OOS
31 Jefferson State CC	418998 Office Depot	8/20/2020	\$892.16 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	418998 Office Depot	8/20/2020	\$201.95 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	418998 Office Depot	8/20/2020	\$51.79 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	418999 One Diversified LLC	8/20/2020	\$5,485.33 WKW AUTOMOTIVE ERBSLOEH N.A. LLC	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	419000 Pocket Nurse Enterprises Inc.	8/20/2020	\$37,277.46 CE Medical Skills Lab 19-20ICI31	Equipment - non capitalized - MS
31 Jefferson State CC	419001 Republic Services Inc	8/20/2020	\$286.73 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	419001 Republic Services Inc	8/20/2020	\$50.00 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	419002 Scarbrough William	8/20/2020	\$198.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419003 Smitherman Daniel	8/20/2020	\$324.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419004 Water Works & Sewer Board	8/20/2020	\$1,525.57 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	419005 Wheeler Christopher	8/20/2020	\$640.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	419006 White James	8/20/2020	\$240.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	419007 Whittle Christopher	8/20/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419017 Alabama Power Company	8/25/2020	\$11,000.93 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	419017 Alabama Power Company	8/25/2020	\$16,983.85 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	419017 Alabama Power Company	8/25/2020	\$10,130.43 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	419018 Alabama Power Company	8/25/2020	\$3,301.53 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	419019 Alabama Power Company	8/25/2020	\$22,115.32 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	419020 Alabama Power Company	8/25/2020	\$1,624.97 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	419021 Alabama Power Company	8/25/2020	\$11.09 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	419022 Alabama Power Company	8/25/2020	\$1,619.82 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	419023 Albert Uster Imports Inc.	8/25/2020	\$76.88 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	419024 AmeriPride Services Inc.	8/25/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	419025 AT&T	8/25/2020	\$52.89 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	419026 AT&T	8/25/2020	\$67.90 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	419027 AutoZone	8/25/2020	\$19.64 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419028 Central Paper Co Inc	8/25/2020	\$111.32 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	419029 City of Clanton	8/25/2020	\$11.96 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	419030 City of Clanton	8/25/2020	\$899.40 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	419031 City of Clanton	8/25/2020	\$18.46 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	419032 ECOLAB	8/25/2020	\$170.86 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	419033 Fisher Scientific	8/25/2020	\$74.40 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419034 HD Supply Facilities Maintenance Ltd	8/25/2020	\$2,106.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419035 Home Depot U.S.A. Inc	8/25/2020	\$1,972.96 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419036 Home Depot U.S.A. Inc	8/25/2020	\$32.76 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419037 Home Depot U.S.A. Inc.	8/25/2020	\$683.32 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419037 Home Depot U.S.A. Inc.	8/25/2020	\$23.01 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419038 Law Office of Edward I Zwilling LLC	8/25/2020	\$41,530.79 Unrestricted Shared Services	Board of Adjustment Payments - PS
31 Jefferson State CC	419039 Publix Super Markets Inc	8/25/2020	\$11.97 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	419040 RJ Young Company	8/25/2020	\$832.47 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	419041 Sherwin Williams Company	8/25/2020	\$227.42 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419042 State of Alabama	8/25/2020	\$2,250.00 Unrestricted Shared Services	Accounting & Auditing Services - PS
31 Jefferson State CC	419043 The NROC Project	8/25/2020	\$3,840.00 Unrestricted Distance Ed	Memberships - PS

College	Financiai	Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	419044 The Smith Group Associates LLC	8/25/2020	\$6,739.75 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419045 Triple Point Industries LLC	8/25/2020	\$270.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419045 Triple Point Industries LLC	8/25/2020	\$1,120.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419045 Triple Point Industries LLC	8/25/2020	\$205.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419045 Triple Point Industries LLC	8/25/2020	\$180.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419046 US Foods Inc.	8/25/2020	\$408.11 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	419047 Vertiv Group Corporation	8/25/2020	\$3,894.70 Unrestricted Shared Services	Service Contracts on Equipment -OOS
31 Jefferson State CC	419048 W W Grainger Inc	8/25/2020	\$6,806.26 Unrestricted Jefferson Campus	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	419049 Water Works & Sewer Board	8/25/2020	\$1,702.31 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	562380 Duke Juanita	8/26/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	419050 Alzoubi Kasim	8/28/2020	\$93.15 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	419051 AT&T	8/28/2020	\$266.52 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	419052 Bmi General Licensing	8/28/2020	\$1,804.80 Unrestricted Shared Services	Taxes & Licenses - OOS
31 Jefferson State CC	419053 CDW-Government Inc	8/28/2020	\$734.51 Dual Enrollment Sch. 2XX9-2XX0	Equipment - non capitalized - MS
31 Jefferson State CC	419053 CDW-Government Inc	8/28/2020	\$678.02 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	419053 CDW-Government Inc	8/28/2020	\$2,980.58 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	419053 CDW-Government Inc	8/28/2020	\$96.25 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	419053 CDW-Government Inc	8/28/2020	\$205.39 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	419054 Central Paper Co Inc	8/28/2020	\$840.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419055 City of Cullman	8/28/2020	\$275.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	419057 Cole Ched	8/28/2020	\$34.50 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	419058 Dean Chitty LLC	8/28/2020	\$140.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419059 Decola Anthony	8/28/2020	\$101.06 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419059 Decola Anthony	8/28/2020	\$656.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419059 Decola Anthony	8/28/2020	\$171.80 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419059 Decola Anthony	8/28/2020	\$101.06 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419060 Diversified Elevator Service & Equipment Company Inc.	8/28/2020	\$259.80 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419060 Diversified Elevator Service & Equipment Company Inc.	8/28/2020	\$1,277.35 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419060 Diversified Elevator Service & Equipment Company Inc.	8/28/2020	\$497.95 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419060 Diversified Elevator Service & Equipment Company Inc.	8/28/2020	\$129.90 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419061 Falls Facility Services Inc.	8/28/2020	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419062 Fisher Scientific	8/28/2020	\$165.12 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419063 Hodge Mechanical Services LLC	8/28/2020	\$12,202.57 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419064 International Concepts LLC	8/28/2020	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419064 International Concepts LLC	8/28/2020 8/28/2020	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419065 Kitchens Lauren		\$1,789.50 Sigma Kappa Delta	Deposit Liabilities - AP Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	419065 Kitchens Lauren 419066 Lathan Associates Architects P.C.	8/28/2020 8/28/2020	\$39.99 Unrestricted Chilton Campus \$2,146.61 R&R Jefferson Campus	Buildings - CE
31 Jefferson State CC	419067 One Diversified LLC	8/28/2020	\$3,217.80 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC		8/28/2020	\$1,857.60 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	419068 Opportunity Systems Incorporating Independence LLC 419069 Partain Mark	8/28/2020	\$59.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	419070 Pocket Nurse Enterprises Inc.	8/28/2020	\$3,225.14 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	419070 Pocket Nurse Enterprises Inc.	8/28/2020	\$932.13 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	419071 PODS Enterprises Inc	8/28/2020	\$539.96 Spcl Pops Ind Training 2XX8-2XX9	Short-Term Equipment Rentals - OOS
31 Jefferson State CC	419072 RJ Young Company	8/28/2020	\$110.69 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	419073 ROCIC	8/28/2020	\$300.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	419074 Southern Pipe & Supply Co Inc	8/28/2020	\$12.22 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419075 Southwest Water Company	8/28/2020	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
		-, -0, -0-0	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

College	Financiai i	Jisciosur	e keport	
Code College Name	Check # Payee	Date An	mount Funding Source	Purpose
31 Jefferson State CC	419076 Terracon Consultants Inc	8/28/2020	\$1,570.00 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	419077 United Parcel Service Inc	8/28/2020	\$57.80 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	419078 Water Works & Sewer Board	8/28/2020	\$1,739.73 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	419081 Hodge Mechanical Services LLC	8/28/2020	\$14,240.66 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	146256 Starnes Jane	8/31/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146257 Self Bonnie	8/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146258 Harris Seena	8/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146259 Wallace Preston	8/31/2020	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146260 Ray Beth	8/31/2020	\$1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146261 Poe Ami	8/31/2020	\$1,298.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146262 Deason Vicki	8/31/2020	\$1,503.39 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	146263 McLendon Rita	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146264 Cox Melanie	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146265 DeLoach Merissa	8/31/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146266 Jackson Debra	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146267 Lewis Cara	8/31/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146268 Braswell Gail	8/31/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146269 Archer Teresa	8/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146270 Hopkins Seantel	8/31/2020	\$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146271 Geralds Jacqueline	8/31/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146272 Hawkins Chelsie	8/31/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	146273 Finch Tamara	8/31/2020	\$737.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146274 Carr Kathi	8/31/2020	\$2,310.07 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146275 Coker Pamela	8/31/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146276 Keenum Lisa	8/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146277 Cruso Lisa	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146278 Stockley Ginger	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146279 Cooper Ginger	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146280 Grady Octavia	8/31/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146281 Naramore Anna	8/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146282 Pugh Sandra	8/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146283 Pickens Elizabeth	8/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146284 Hughes Tina	8/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146285 Turner Jeanie	8/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146286 Thomas Donna	8/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146287 Boackle Emil	8/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146288 Burney Roscelia	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146289 Carpenter Valencia	8/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146290 Collins Angela	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146291 Duncan Leconyea	8/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146292 Fennell Tapeka	8/31/2020	\$1,954.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146293 Foster Deborah	8/31/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146294 Fraser Thompson Stacye	8/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146295 Holcomb Hannah	8/31/2020	\$2,037.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146296 Howard Amber	8/31/2020	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146297 Jones Juanita	8/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146298 Kelley Pamela	8/31/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146299 Minter Shondrika	8/31/2020	\$1,171.21 Unrestricted Shared Services	Payroll

College		Financiai Disclosur	е керогт	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State	•	8/31/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State		8/31/2020	\$2,532.38 Unrestricted Shared Services	, Payroll
31 Jefferson State		8/31/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146303 Smith Heather	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146304 Stevens Qianna	8/31/2020	\$1,789.75 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146305 Urbahns Laura	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146306 Williams Sonja	8/31/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146307 Chambers Lynn	8/31/2020	\$1,789.75 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State	e CC 146308 Anderson Laurel	8/31/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146309 Brownlee Lareatha	8/31/2020	\$2,284.21 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146310 Clark Natalya	8/31/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146311 Cobb Rose	8/31/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146312 Dunning Freddie	8/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146313 Ezell Laura	8/31/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146314 McAdory Tracy	8/31/2020	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146315 Reach Brett	8/31/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146316 Barranger Lauren	8/31/2020	\$1,171.33 Unrestricted Shared Services	Payroll
31 Jefferson State		8/31/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146318 Crotwell David	8/31/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146319 Culver Cynthia	8/31/2020	\$2,436.37 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146320 Fisher Debra	8/31/2020	\$1,748.58 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146321 Guizar Hector	8/31/2020	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146322 Hagood Anita	8/31/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146323 Holman Beatrice	8/31/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146324 Miller Stephanie	8/31/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146325 Patterson William	8/31/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146326 Pollard Deborah	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146327 Richey Marty	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146328 Stewart Aaron	8/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146329 Wilson Colton	8/31/2020	\$1,789.75 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146330 Chamblin Juanita	8/31/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146331 Key Karen	8/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146332 Sutton Edreama	8/31/2020	\$2,631.78 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146333 Hamilton-Williams Margaret	8/31/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146334 Kimble Lisa	8/31/2020	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146335 Cooper Jay	8/31/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146336 Barnett C	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146337 Borden Leslie	8/31/2020	\$1,171.33 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146338 Carson William	8/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146339 Green Vincent	8/31/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146340 Harris Michael	8/31/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146341 James Selena	8/31/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146342 McDonald Thomas	8/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146343 Nathan Charlie	8/31/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146344 Solomon R	8/31/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State		8/31/2020	\$1,790.12 Unrestricted Shared Services	Payroll
31 Jefferson State	•	8/31/2020	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 146347 Sullivan Terri	8/31/2020	\$1,625.04 Unrestricted Shared Services	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC		8/31/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<u> </u>	8/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	8/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	8/31/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146353 Pendleton Carolyn	8/31/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146354 Purvis Larose	8/31/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146355 Sanders Bernard	8/31/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146356 Wilson Dave	8/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146357 Brown Mavis	8/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146358 Cooper-Cox Robbie	8/31/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146359 Duchock Anita	8/31/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146360 Johnson Gayle	8/31/2020	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146361 Lattimore Rosetta	8/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146362 Mathis Brenda	8/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146363 Washington Destin	8/31/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146364 Young Reginald	8/31/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146365 Ellison Jonathan	8/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146366 Freeman Robine	8/31/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146367 Kimbrell Skyler	8/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146368 Wynn Michael	8/31/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146369 Pettry Sherry	8/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146370 Coleman Carolyn	8/31/2020	\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146371 Dykes Betty	8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		8/31/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146373 Hallmark Brenda	8/31/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146374 Metcalf Angela	8/31/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146375 Saemaldaher Melanie	8/31/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		8/31/2020	\$901.26 Unrestricted Shared Services	Payroll
31 Jefferson State CC		8/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC		8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		8/31/2020	\$100.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC		8/31/2020	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	8/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	3	8/31/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	8/31/2020	\$673.93 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	8/31/2020	\$598.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC		8/31/2020	\$2,068.72 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	8/31/2020	\$91.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		8/31/2020	\$350.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	8/31/2020 8/31/2020	\$1,123.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	8/31/2020 8/31/3030	\$594.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	<u> </u>	8/31/2020 8/31/2020	\$950.00 CAPTE OSY Occupation Skills \$454.51 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	•	8/31/2020 8/31/2020		Payroll Payroll
31 Jefferson State CC		8/31/2020 8/31/2020	\$803.32 AE-Federal Regular 2XX9-2XX0 \$761.04 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		8/31/2020 8/31/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC		8/31/2020 8/31/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
21 Jenerson State CC	2 140333 DIACKITION ALCHIE	6/31/2020	2002.22 AE-Federal Regulat ZAAS-ZAAU	rdyrull

College		Financiai Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	146396 Blair Michael	8/31/2020	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146397 Brown Edith	8/31/2020	\$761.04 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	146398 Callins Lillian	8/31/2020	\$401.66 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146399 Coleman Henry	8/31/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146400 Cook Kimberly	8/31/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146401 Davis Jeffrey	8/31/2020	\$880.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146402 Derrick Mona	8/31/2020	\$782.18 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State CC	146403 Eichhorn Rhonda	8/31/2020	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146404 Hawkins Felita	8/31/2020	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146405 Latham Shane	8/31/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146406 Merritt Adrienne	8/31/2020	\$436.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146407 Miner Rebecca	8/31/2020	\$422.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146408 Montgomery Helen	8/31/2020	\$95.13 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146409 Moore Cynthia	8/31/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146410 Morgan Mary	8/31/2020	\$514.80 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	146411 Oberneder Connie	8/31/2020	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146412 Parris Cathrine	8/31/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146413 Pearson Regina	8/31/2020	\$592.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146414 Rea Patricia	8/31/2020	\$697.62 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	146415 Riggins Resha	8/31/2020	\$465.08 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146416 Rudd Julia	8/31/2020	\$697.62 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146417 Sanders Anthony Michael	8/31/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146418 Scott Angela	8/31/2020	\$401.66 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146419 Sheffield Virginia	8/31/2020	\$15.60 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146420 Sheikh Linda	8/31/2020	\$528.50 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146421 Skalac Robyn	8/31/2020	\$391.09 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146422 Snider Charles	8/31/2020	\$695.13 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146423 Spraberry Mollie	8/31/2020	\$467.67 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146424 Tucker Selesta	8/31/2020	\$507.36 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146425 Vinson John	8/31/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146426 Vinson Phyllis	8/31/2020	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146427 Wiginton Beverly	8/31/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146428 Wood Gayle	8/31/2020	\$359.38 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146429 Breaux Carolyn	8/31/2020	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146430 Foster Richard	8/31/2020	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146431 Frank Theresa	8/31/2020	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146432 Smith Victoria	8/31/2020	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146433 Charping Ronda	8/31/2020	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146434 Armstrong Adell	8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146435 Addington Jennifer	8/31/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146436 Barnett Chesca	8/31/2020	\$338.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146437 Bishop Patrick	8/31/2020	\$291.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146438 Chappel Delena	8/31/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146439 Contreras Garcia Bertha	8/31/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146440 Crump Kimberly	8/31/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146441 Flanagan Soneaqua	8/31/2020	\$1,331.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146442 Gillespie Steven	8/31/2020	\$707.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146443 Kamp Linda	8/31/2020	\$582.40 Unrestricted Shared Services	Payroll

College	Financiai Disclosure Report			
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CO	-	8/31/2020	\$960.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146445 McLain Christine	8/31/2020	\$36.40 Women's Fund Opport in Healthcare	Payroll
31 Jefferson State CO	146446 Mills Justin	8/31/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 146447 Payne Angela	8/31/2020	\$1,330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146448 Pleasant Nikesha	8/31/2020	\$1,331.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 146449 Roan Carl	8/31/2020	\$145.60 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146450 Travis Adrienne	8/31/2020	\$220.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146451 Washington Ellise	8/31/2020	\$873.60 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146452 Winborn Jennifer	8/31/2020	\$748.80 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146453 Busby Yvette	8/31/2020	\$741.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146454 Jones Lesia	8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146455 Amerson-Dobbs Jessica	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146456 Cannon Kimberly	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146457 Grayson Shirley	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146458 Moore Shanine	8/31/2020	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146459 Niswander Carly	8/31/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146460 Payne Adrian	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146461 Wood Kelly	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146462 Wilson Candace	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146463 Adams Tracy	8/31/2020	\$338.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146464 Anderson Davida	8/31/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO	146465 Blankenship Jamie	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	S	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$283.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$435.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$178.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CO		8/31/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	·	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO 31 Jefferson State CO		8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
		8/31/2020 8/31/2020	\$199.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		8/31/2020 8/31/2020	\$570.00 Unrestricted Shared Services \$267.75 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	8/31/2020	\$1,216.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State Co		8/31/2020 8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co	,	8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/31/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
or reliefour state co	Z 10791 DIOWII WALIA MIAUIILA	0/31/2020	9333.00 Officatificted Stidled Set vices	i uyi oii

College				
Code College Name	Check # Payee		Amount Funding Source	Purpose
31 Jefferson State CC	146492 Crim Margaret	8/31/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146493 Kirk Willodean	8/31/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146494 Lewis Stephanie	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146495 Prevo Deborah	8/31/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146496 Gillham Martha	8/31/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146497 Balog Adam	8/31/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146498 Boggan Brenda	8/31/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146499 Burton Kenneth	8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146500 Chandler James	8/31/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146501 Cornner Thaddeus	8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146502 Crowe Jeffrey	8/31/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146503 Gibbs John	8/31/2020	\$555.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146504 Harrell John	8/31/2020	\$304.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146505 Hicks Alan	8/31/2020	\$240.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146506 Johnson Polly	8/31/2020	\$1,200.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146507 Lovelace Michael	8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146508 Nelson James	8/31/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146509 Powrzanas Rodney	8/31/2020	\$390.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146510 Shobe Phillip	8/31/2020	\$870.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146511 Turner Yolanda	8/31/2020	\$672.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146512 Partain Mark	8/31/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	146513 Steele Pamela	8/31/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146514 Crotwell Edward	8/31/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146515 Burge Kathy	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146516 Graves Austin	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146517 Vann Rowella	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146518 Brown Keith	8/31/2020	\$16,666.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146519 Bonds Amanda	8/31/2020	\$5,645.83 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	146519 Bonds Amanda	8/31/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146520 Cabaniss Amanda	8/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146521 Clifton Teresa	8/31/2020	\$5,874.67 Unrestricted Shared Services	· ·
31 Jefferson State CC				Payroll
	146522 Craven Kimberly	8/31/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146523 Cuevas Jennifer	8/31/2020	\$6,120.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146524 Daffron Cristy	8/31/2020	\$7,379.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146525 Ferguson Ladeitris	8/31/2020	\$6,672.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146526 Forbes Christopher	8/31/2020	\$7,379.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146527 French Kimberly	8/31/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146528 Grimes Natasha	8/31/2020	\$6,120.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146529 Havard Patricia	8/31/2020	\$8,509.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146530 Haywood Patricia	8/31/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146531 Hicks Stacy	8/31/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146532 Hill Cynthia	8/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146533 Jones Julie	8/31/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146534 Keene Jeremy	8/31/2020	\$5,415.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146535 Lee Donna	8/31/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146536 Naramore Anita	8/31/2020	\$7,838.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146537 Nasworthy Sara	8/31/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146538 O'Neal Brenda	8/31/2020	\$9,755.42 Unrestricted Shared Services	Payroll

College

College		Financiai Disclosu	re keport	
Code College N	ame Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson		8/31/2020	\$6,214.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146540 Richardson Gena	8/31/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146541 Rowe Tina	8/31/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146542 Satterfield Jennifer	8/31/2020	\$7,379.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146543 Smith Jajuana	8/31/2020	\$6,180.67 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146544 Smith Veronica	8/31/2020	\$5,415.67 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146545 Turner Venius	8/31/2020	\$7,897.33 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146546 Walker Melisa	8/31/2020	\$8,909.33 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146547 Willis Rebecca	8/31/2020	\$4,956.33 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146548 Wilson Marjorie	8/31/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146549 Carwell Eric	8/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146550 Hill Candance	8/31/2020	\$6,801.67 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146551 Sweatt Wendy	8/31/2020	\$7,438.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146552 Chamberlain Cassandra	8/31/2020	\$5,151.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146553 Hill Mandel	8/31/2020	\$5,151.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146554 Norris James	8/31/2020	\$6,600.15 Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC 146555 Arnold Erin	8/31/2020	\$7,959.33 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146556 Baccus Steven	8/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146557 Bej Meena	8/31/2020	\$8,356.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146558 Black Kelley	8/31/2020	\$7,988.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146559 Boitet Evan	8/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146560 Dodwad-Khan Zareen	8/31/2020	\$5,908.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146561 Jackson William	8/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146562 Kin Nicholas	8/31/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146563 Lomax Lillie	8/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146564 Maharrey Julie	8/31/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146565 Manners Bettie	8/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson	State CC 146566 Miller Stephanie	8/31/2020	\$8,037.33 Unrestricted Shared Services	Payroll
31 Jefferson	,	8/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson	, ,	8/31/2020	\$6,267.00 Unrestricted Shared Services	Payroll
31 Jefferson	•	8/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson		8/31/2020	\$5,705.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson		8/31/2020	\$7,057.00 Unrestricted Shared Services	Payroll
31 Jefferson		8/31/2020	\$6,672.67 Unrestricted Shared Services	Payroll
31 Jefferson	S	8/31/2020	\$8,630.66 Unrestricted Shared Services	Payroll
31 Jefferson	•	8/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson	•	8/31/2020	\$5,415.67 Unrestricted Shared Services	Payroll
31 Jefferson		8/31/2020	\$6,278.25 Unrestricted Shared Services	Payroll
31 Jefferson		8/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson	<i>.</i>	8/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson		8/31/2020	\$6,062.96 Unrestricted Shared Services	Payroll
31 Jefferson		8/31/2020	\$5,457.33 Unrestricted Shared Services	Payroll
31 Jefferson	·	8/31/2020	\$6,222.67 Unrestricted Shared Services	Payroll
31 Jefferson	•	8/31/2020 8/31/2020	\$4,412.08 Unrestricted Distance Ed	Payroll
31 Jefferson		8/31/2020 8/31/2020	\$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson		8/31/2020 8/31/2020	\$6,050.00 Unrestricted Shared Services	Payroll
31 Jefferson	•	8/31/2020 8/31/2020	\$1,705.44 Unrestricted Distance Ed	Payroll
31 Jefferson	State CC 146584 Bryson Jesse	8/31/2020	\$3,795.98 Unrestricted Jefferson Campus	Payroll

College		Financiai	Disclosu	ге керо	ort	
_	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
	Jefferson State CC	146584 Bryson Jesse	8/31/2020	\$6,801.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146585 Calhoun James	8/31/2020	\$5,415.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146585 Calhoun James	8/31/2020	\$4,380.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	146586 Cartwright Darrell	8/31/2020	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146587 Cummings Frances	8/31/2020	\$6,292.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146588 Todd Tiffany	8/31/2020	\$2,621.25	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	146588 Todd Tiffany	8/31/2020	\$2,621.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	146588 Todd Tiffany	8/31/2020	\$6,386.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146589 Battles Thomas	8/31/2020	\$5,569.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146590 Blevins Anthony	8/31/2020	\$4,803.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146591 Crawford Wade	8/31/2020	\$3,800.46	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	146591 Crawford Wade	8/31/2020	\$950.12	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	146591 Crawford Wade	8/31/2020	\$5,874.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146592 Dobyns Linda	8/31/2020	\$5,501.42	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	146592 Dobyns Linda	8/31/2020	\$6,801.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146593 Logan Sandra	8/31/2020	\$7,589.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146594 Mitchell Peasant Denedra	8/31/2020	\$3,053.40	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	146594 Mitchell Peasant Denedra	8/31/2020	\$2,035.60	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	146594 Mitchell Peasant Denedra	8/31/2020	\$6,424.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146595 Raza Syed	8/31/2020	\$4,516.66	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	146595 Raza Syed	8/31/2020	\$6,979.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146595 Raza Syed	8/31/2020	\$1,129.17	Unrestricted Shelby Campus	Payroll
	Jefferson State CC	146596 Fisher Justin	8/31/2020	\$6,180.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	146597 Tydlaska Michael	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146598 Jackson Todd	8/31/2020	\$6,163.00	Unrestricted Shared Services	Payroll
	Jefferson State CC	146599 Mitchell Joseph	8/31/2020		Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	146599 Mitchell Joseph	8/31/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	146600 Rinsky Glenn	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146601 Avery Camilla	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146602 Mayton Patrick	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146603 Patrick Frank	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146604 Warren Germaine	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146605 Wright Catherine	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146606 Lanier Mildred	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146606 Lanier Mildred	8/31/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	146607 Thomas Michael	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146608 Tubbs Cecilia	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146609 Boyer Katherine	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146610 Burns Syreeta	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146611 Caskey Connie	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146611 Caskey Connie	8/31/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC	146613 Crumpton Eva	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146614 Cuevas Eugene	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	146615 Ginas Gallow Elizabeth	8/31/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
	Jefferson State CC	146616 Henderson Kristin	8/31/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	146617 Hyde Dianna 146618 Kaiser Mary	8/31/2020 8/31/2020		Unrestricted Shared Services	Payroll
		•				Payroll
31	Jefferson State CC	146619 King Jamie	8/31/2020	\$4,803.33	Unrestricted Shared Services	Payroll

College		Financiai D	risciosi	ire kepo	ort	
	ollege Name	Check # Payee	Date	Amount	Funding Source	Purpose
	fferson State CC	146620 Kitchens Lauren	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146621 Kosmus Amanda	8/31/2020		Unrestricted Shared Services	, Payroll
31 Jef	fferson State CC	146622 Lewis Erin	8/31/2020	\$4,650.33	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146623 Melvin Jacob	8/31/2020		Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146624 Phares Jane	8/31/2020	\$550.00	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146625 Rockett Brian	8/31/2020	\$5,569.00	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146626 Woods Christinia	8/31/2020	\$5,366.83	Unrestricted Distance Ed	Payroll
31 Jef	fferson State CC	146627 Youngblood Mark	8/31/2020		Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146627 Youngblood Mark	8/31/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
31 Jef	fferson State CC	146628 Irvin Joseph	8/31/2020	\$6,904.00	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146629 McRae David	8/31/2020	\$6,341.33	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146630 Shuffett Wendy	8/31/2020	\$5,679.67	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146631 West Pamela	8/31/2020	\$6,597.67	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146632 Bonner Phaer	8/31/2020	\$5,262.67	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146633 Ford Angela	8/31/2020	\$1,900.23	Unrestricted Distance Ed	Payroll
31 Jef	fferson State CC	146633 Ford Angela	8/31/2020	\$2,850.35	Unrestricted Jefferson Campus	Payroll
31 Jef	fferson State CC	146633 Ford Angela	8/31/2020	\$5,874.67	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146634 Gasper Sarah	8/31/2020	\$5,874.67	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146635 Jones Samuel	8/31/2020	\$7,897.33	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146636 Triplett Stanley	8/31/2020	\$5,832.67	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146637 Lewis Lucy	8/31/2020	\$7,351.67	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146638 Aldrich Summer	8/31/2020	\$5,874.67	Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146639 Dudchock Natalie	8/31/2020		Unrestricted Shared Services	Payroll
31 Jef	fferson State CC	146639 Dudchock Natalie	8/31/2020	55,366.83	Unrestricted Shelby Campus	Payroll
31 Jef	fferson State CC	146640 Hamilton Marisa	8/31/2020		Unrestricted Distance Ed	Payroll
	fferson State CC	146640 Hamilton Marisa	8/31/2020		Unrestricted Jefferson Campus	Payroll
	fferson State CC	146640 Hamilton Marisa	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146641 Harrison Vernon	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146642 McKinney David	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146643 Ralya Janice	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146644 Adams Vicki	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146645 Bates Susan	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146646 Cunningham Jarrod	8/31/2020		Unrestricted Jefferson Campus	Payroll
	fferson State CC	146646 Cunningham Jarrod	8/31/2020		Unrestricted St. Clair Campus	Payroll
	fferson State CC	146647 Darby Jeffrey	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146648 Easterling Nanette	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146649 Fall Ethel	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146650 Hargett Yu-Ing	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC fferson State CC	146651 Holley Jamie	8/31/2020		Unrestricted Shared Services	Payroll
		146652 Moore Sabrina	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC fferson State CC	146653 Nagy Lisa 146654 Shypil Olena	8/31/2020 8/31/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
	fferson State CC	146655 Stricklin Sharon	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146656 Theodorou Konstantinos	8/31/2020		Unrestricted Shared Services	Payroll Payroll
	fferson State CC	146657 Thrasher Margaret	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146657 Thrasher Margaret	8/31/2020		Unrestricted Shelby Campus	Payroll
	fferson State CC	146658 Wallace Robert	8/31/2020		Unrestricted Shared Services	Payroll
	fferson State CC	146659 White Samuel	8/31/2020		Unrestricted Jefferson Campus	Payroll
21 161	nerson state cc	1 10000 White Juliuci	0, 31, 2020	J 70,203.73	om estricted serierson campus	i uyi oli

College		Financiai Disciosu	re keport	
Code College Na	ame Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson S	•	8/31/2020	\$7,750.33 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	8/31/2020	\$5,838.30 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson S		8/31/2020	\$2,770.89 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson S	•	8/31/2020	\$4,105.49 ACCS ARC Strong Initiative	Payroll
31 Jefferson S	State CC 146663 Rowland Adrienne	8/31/2020	\$2,022.10 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 146664 Skelton Laurie	8/31/2020	\$2,765.24 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson S	State CC 146664 Skelton Laurie	8/31/2020	\$1,022.76 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 146665 Stanley Nathaniel	8/31/2020	\$3,233.67 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson S	State CC 146666 Wood Barbara	8/31/2020	\$5,971.75 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson S	State CC 146667 Carlisle Steven	8/31/2020	\$866.67 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 146668 Safavi Seyed	8/31/2020	\$6,200.14 Unrestricted Chilton Campus	Payroll
31 Jefferson S	State CC 146669 Adams Iris	8/31/2020	\$2,975.92 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson S	State CC 146670 Gallimore Charlette	8/31/2020	\$2,903.33 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson S	State CC 146671 Lattimore Paula	8/31/2020	\$3,109.17 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson S	State CC 146672 Seagle Heather	8/31/2020	\$5,986.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 146673 Shackelford Cindy	8/31/2020	\$1,073.34 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson S	State CC 146673 Shackelford Cindy	8/31/2020	\$1,431.29 Unrestricted Distance Ed	Payroll
31 Jefferson S	State CC 146673 Shackelford Cindy	8/31/2020	\$1,430.75 Unrestricted Shelby Campus	Payroll
31 Jefferson S	State CC 146673 Shackelford Cindy	8/31/2020	\$1,431.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson S	State CC 146674 Turner Shelita	8/31/2020	\$2,975.92 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson S	State CC 146675 Williams Wanda	8/31/2020	\$4,804.11 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson S		8/31/2020	\$1,040.00 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 146677 Ennis Jzyk	8/31/2020	\$8,509.33 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 146678 Smith Venus	8/31/2020	\$6,597.67 Unrestricted Shared Services	Payroll
31 Jefferson S	State CC 146679 Carter Michael	8/31/2020	\$6,292.00 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020	\$7,439.71 Unrestricted Jefferson Campus	Payroll
31 Jefferson S	J	8/31/2020	\$7,491.33 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020	\$7,980.59 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020	\$10,867.91 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020	\$4,116.32 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020	\$1,900.23 Unrestricted Distance Ed	Payroll
31 Jefferson S		8/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020	\$2,850.35 Unrestricted Shelby Campus	Payroll
31 Jefferson S		8/31/2020	\$6,486.33 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020	\$8,626.00 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020	\$10,525.25 Unrestricted Shared Services	Payroll
31 Jefferson S	· · · · · · · · · · · · · · · · · · ·	8/31/2020	\$6,444.28 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020	\$6,242.54 Unrestricted Shared Services	Payroll
31 Jefferson S	•		\$4,871.06 Unrestricted Shared Services	Payroll
31 Jefferson S	•	8/31/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	8/31/2020	\$5,874.67 Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		8/31/2020 8/31/2020	\$8,943.33 Unrestricted Shared Services \$6,979.00 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020 8/31/2020	\$6,914.00 Unrestricted Shared Services	Payroll
31 Jefferson S	•	8/31/2020 8/31/2020	\$4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson S		8/31/2020 8/31/2020	\$6,580.67 Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		8/31/2020 8/31/2020	\$5,569.00 Unrestricted Shared Services	Payroll
21 Jenerson 3	Diale CC 140/01 Folus Dusty	0/31/2020	20,202.00 Onrestricted Stidted Services	rayiuli

College				
Code College Name	Check# Payee		Amount Funding Source	Purpose
31 Jefferson State CC	146702 Goss Barbara	8/31/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146703 King Clare	8/31/2020	\$5,262.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146704 Lawley Heather	8/31/2020	\$6,088.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146705 Stewart Sharon	8/31/2020	\$5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146706 Ginn Shannon	8/31/2020	\$6,343.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146707 Lane Tiffany	8/31/2020	\$5,202.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146708 Sherman Anne	8/31/2020	\$5,800.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146709 Armstrong Toneka	8/31/2020	\$5,836.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146710 Bobo Cynthia	8/31/2020	\$6,858.62 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146711 Call Jacob	8/31/2020	\$5,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146712 Creer Reina	8/31/2020	\$2,833.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146713 Emmerich Julie	8/31/2020	\$5,826.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146714 Goodman Adam	8/31/2020	\$6,456.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146715 Guinn Philip	8/31/2020	\$6,762.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146716 Hobbs Phillip	8/31/2020	\$11,912.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146717 Johnson Kathleen	8/31/2020	\$4,645.59 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146718 Lindell TyAnn	8/31/2020	\$5,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146719 Owens Lillian	8/31/2020	\$9,110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146720 Rigg Kimberly	8/31/2020	\$4,524.99 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146721 Sanford Ollena	8/31/2020	\$5,820.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146722 Spence Tracy	8/31/2020	\$4,203.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146723 Thomas Brandy	8/31/2020	\$3,770.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146724 Thompson Rodney	8/31/2020	\$6,340.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146725 Campbell Tracy	8/31/2020	\$4,250.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146726 Evans Lynn	8/31/2020	\$5,253.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146727 Payne Tamara	8/31/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146728 Wright Tierra	8/31/2020	\$6,250.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146729 Alzoubi Kasim	8/31/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146730 Chandler Kimberly	8/31/2020	\$8,505.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146731 Harris Patricia	8/31/2020	\$7,044.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146732 Brown India	8/31/2020	\$3,714.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146733 Cole Ched	8/31/2020	\$5,639.41 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146734 Cook Paul	8/31/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146735 Morris David	8/31/2020	\$12,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146736 Relihan Bruce	8/31/2020	\$6,209.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146737 White Pamela	8/31/2020	\$6,209.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146738 Holmes Elizabeth	8/31/2020	\$4,997.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	146739 Kennedy Tonja	8/31/2020	\$5,147.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146740 Wilson Kenneth	8/31/2020	\$10,959.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146741 Kin Amanda	8/31/2020	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146742 Stephens Nareiko	8/31/2020	\$5,610.13 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	146743 Bailey Mark	8/31/2020	\$8,118.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146744 Kennedy Ronphael	8/31/2020	\$4,766.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146745 Bobo David	8/31/2020	\$7,452.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146746 Creamer Kelli	8/31/2020	\$6,624.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146747 Dawkins Stephen	8/31/2020	\$4,583.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146748 Hill Damita	8/31/2020	\$7,328.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146749 Robinson Darryl	8/31/2020	\$9,588.75 Unrestricted Shared Services	Payroll
51 Jener 5011 State 66	2.07.10 1.00.1.0011 0011 71	3,31,2020	43,333.73 Offication and Ca Sci Vices	1 471 511

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Code College Name	Check # Payee	Date Amou	nt Funding Source	Purpose
31 Jefferson State CC	146750 Blair David		4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146751 Bowers Andrew		4,436.27 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	146752 Burton James		66,705.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	146753 Eubanks Colin	8/31/2020 \$	8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146754 McCallister Gregory		66,651.85 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	146755 McCombs Valerie		6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146756 McIntosh Linda		6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146757 Mitchell Michael		4,154.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146758 Moore Stephen		9,395.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146759 Pardazi Behnazsadat	8/31/2020 \$	5,545.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146760 Stewart James		4,940.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146761 Tindill-Rohr Elaine	8/31/2020 \$	66,532.86 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146762 Wangle Jonathan	8/31/2020 \$	3,916.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146763 Harris Perry	8/31/2020 \$	66,598.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146764 Renshaw Teresa	8/31/2020 \$	66,228.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146765 Fulmer Ann	8/31/2020 \$	1,437.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146766 Yazdi Aliakbar	8/31/2020 \$	9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562381 Swann Christopher	8/31/2020 \$	1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562383 Liddle Christiana	8/31/2020 \$	1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562384 Roberts Barbara	8/31/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562385 Sweatt Helen	8/31/2020	\$549.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562386 Young Katherine	8/31/2020	\$190.26 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562387 Begnaud Phillip	8/31/2020 \$	1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562388 O'Hern David	8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562389 Morgan Rickey	8/31/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562390 Channel Raymond	8/31/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562391 Johnson Marvin	8/31/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562392 Karluk Dakota	8/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562393 Cresswell Richard	8/31/2020 \$	66,597.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562394 Clark Stacy	8/31/2020 \$	55,151.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562395 Therrien Corie	8/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562396 Looney Yvonne	8/31/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562397 Goss Christine	8/31/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562398 Dice James	8/31/2020	\$733.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562399 Hall Melissa	8/31/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562400 Conner Debra	8/31/2020 \$	2,654.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562401 Taylor Danny	8/31/2020 \$	5,569.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562402 Wiley Jeffrey	8/31/2020 \$	5,151.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562404 Steele Kelvin	8/31/2020 \$	1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	419119 ABS Business Systems of Birmingham LLC	9/3/2020	\$110.39 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	419120 AmeriPride Services Inc.	9/3/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	419121 AT&T	9/3/2020 \$	1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	419122 AT&T	9/3/2020	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	419122 AT&T	9/3/2020	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	419122 AT&T	9/3/2020	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	419123 AT&T	9/3/2020	\$496.54 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	419123 AT&T	9/3/2020	\$993.18 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	419123 AT&T	9/3/2020	\$496.54 Unrestricted Shelby Campus	Landline Phones - UC

College	Fir	ianciai Disciosur	е керогт	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	419124 Avery III Edgar	9/3/2020	\$960.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	419125 Blevins Chris	9/3/2020	\$260.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	419126 Bone Darrell	9/3/2020	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419127 Bracken Michael	9/3/2020	\$833.33 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	419128 CDW-Government Inc	9/3/2020	\$96.09 Dual Enrollment Sch. 2XX9-2XX0	Equipment - non capitalized - MS
31 Jefferson State CC	419128 CDW-Government Inc	9/3/2020	\$1,244.86 Unrestricted Shelby Campus	Equipment - non capitalized - MS
31 Jefferson State CC	419128 CDW-Government Inc	9/3/2020	\$828.30 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	419128 CDW-Government Inc	9/3/2020	\$88.71 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	419128 CDW-Government Inc	9/3/2020	\$9,000.86 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	419129 Central Paper Co Inc	9/3/2020	\$346.23 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	419130 CenturyTel of Alabama	9/3/2020	\$209.19 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	419131 City of Pell City	9/3/2020	\$483.19 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	419132 City of Pell City	9/3/2020	\$69.07 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	419133 Clackley David	9/3/2020	\$216.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419134 Cole Ched	9/3/2020	\$34.50 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	419135 Council for Professional Recognition	9/3/2020	\$4,200.00 DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	419136 Council for Professional Recognition	9/3/2020	\$4,885.00 DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	419137 Dehart Michael	9/3/2020	\$160.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	419138 Evans Meats Inc	9/3/2020	\$865.77 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	419139 Florence Jeffrey	9/3/2020	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	419140 Follett Higher Education Group Inc.	9/3/2020	\$36,486.73 Dual Enrollment Sch. 2XX9-2XX0	Scholarship Books
31 Jefferson State CC	419141 Harris Jason	9/3/2020	\$405.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419142 Hodge Mechanical Services LLC	9/3/2020	\$43,077.23 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419143 Hurst Hunter	9/3/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419144 Janousek Mel	9/3/2020	\$760.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	419145 Johnson Gerald	9/3/2020	\$333.34 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	419145 Johnson Gerald	9/3/2020	\$333.33 Unrestricted Shared Services	Other Legal Expenses - PS
31 Jefferson State CC	419146 Lathan Associates Architects P.C.	9/3/2020	\$388.71 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419147 Layer 3 Communications Llc	9/3/2020	\$26,594.41 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	419148 McKinney Enterprises LLC	9/3/2020	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419149 Mullins William	9/3/2020	\$100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	419150 nexAir LLC	9/3/2020	\$3,068.54 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	419151 Oracle America Inc	9/3/2020	\$28,333.82 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	419152 Owens Landscape Group LLC	9/3/2020	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419153 Pearson Education Inc	9/3/2020	\$3,000.00 AE - GED 2XX9-2XX0	Institutional Use - OOS
31 Jefferson State CC	419154 Plumb-Tech Inc.	9/3/2020	\$150.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419155 Regional Produce Distributors LLC	9/3/2020	\$438.00 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	419156 RJ Young Company	9/3/2020	\$507.91 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	419156 RJ Young Company	9/3/2020	\$1,392.99 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	419157 Scarbrough William	9/3/2020	\$297.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419158 Sherwin Williams Company	9/3/2020	\$763.20 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419159 Smitherman Daniel	9/3/2020	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419160 Smitherman Joseph	9/3/2020	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419161 Strickland Paper Company Inc	9/3/2020	\$8,448.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419162 Sutton Edreama	9/3/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	419163 Technical and Educational Training Aids Inc	9/3/2020	\$3,700.00 Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
31 Jefferson State CC	419164 US Foods Inc.	9/3/2020	\$1,558.03 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	419165 W W Grainger Inc	9/3/2020	\$5,213.49 Spcl Pops Ind Training 2XX8-2XX9	Equipment - non capitalized - MS

College	Financiai	Disclosur	e keport	
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State CC	419166 Water Works & Sewer Board	9/3/2020	\$347.87 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	419167 WEX Bank	9/3/2020	\$127.60 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	419167 WEX Bank	9/3/2020	\$40.00 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	419168 Wheeler Christopher	9/3/2020	\$650.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	419169 White James	9/3/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	419170 Whittle Christopher	9/3/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	419171 Williford Orman Construction LLC	9/3/2020	\$88,080.18 R&R Jefferson Campus	Buildings - CE
31 Jefferson State CC	419181 Accreditation Commission For Education In Nursing Inc	9/9/2020	\$2,875.00 Unrestricted Shared Services	Accreditation Expense - PS
31 Jefferson State CC	419182 AEA	9/9/2020	\$153.08 Payroll Clearing Fund	Withheld Liberty Mutual
31 Jefferson State CC	419183 AEA	9/9/2020	\$280.11 Payroll Clearing Fund	Withheld PEEHIP Dep Care
31 Jefferson State CC	419184 Alabama Child Support Payment Center	9/9/2020	\$2,319.53 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	419185 Alabama Child Support Payment Center	9/9/2020	\$1,242.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	419186 Alabama Plant Wholesalers LLC	9/9/2020	\$3,832.50 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419187 Alabama Power Company	9/9/2020	\$576.13 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	419187 Alabama Power Company	9/9/2020	\$1,338.24 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	419187 Alabama Power Company	9/9/2020	\$1,203.81 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	419187 Alabama Power Company	9/9/2020	\$251.00 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	419188 American Family Life Assurance Co Of Columbus	9/9/2020	\$1,319.34 Payroll Clearing Fund	Withheld Aflac
31 Jefferson State CC	419189 AmeriPride Services Inc.	9/9/2020	\$90.96 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	419190 Anatomage Inc	9/9/2020	\$81,450.00 Vocational Ed/CTE X9-X0	Furniture and Equip > \$25K - CE
31 Jefferson State CC	419191 Association of Title IX Administrators	9/9/2020	\$1,938.15 Unrestricted Shared Services	Professional Development - PS
31 Jefferson State CC	419192 Association of Title IX Administrators	9/9/2020	\$6,014.45 Unrestricted Shared Services	Professional Development - PS
31 Jefferson State CC	419193 AT&T Mobility National Accounts LLC	9/9/2020	\$41.24 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	419194 Call Jacob	9/9/2020	\$166.12 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	419195 Capitol Materials Inc	9/9/2020	\$133.56 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419196 CDW-Government Inc	9/9/2020	\$1,121.88 AE-Federal Regular 2XX9-2XX0	Equipment - non capitalized - MS
31 Jefferson State CC	419196 CDW-Government Inc	9/9/2020	\$155.93 Unrestricted Shelby Campus	Equipment - non capitalized - MS
31 Jefferson State CC	419196 CDW-Government Inc	9/9/2020	\$1,001.04 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	419197 City Of Birmingham	9/9/2020	\$14,669.95 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC	419198 Fisher Scientific	9/9/2020	\$250.08 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419199 Follett Higher Education Group Inc.	9/9/2020	\$6,058.15 New Options CDBG 19/20	Scholarship Books
31 Jefferson State CC	419199 Follett Higher Education Group Inc.	9/9/2020	\$318.85 Unrestricted Shared Services	Scholarship Books
31 Jefferson State CC	419200 Home Depot U.S.A. Inc	9/9/2020	\$864.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419201 Inline Electric Supply Co. Inc	9/9/2020	\$150.96 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419202 Liberty National Life Insurance Company	9/9/2020	\$838.94 Payroll Clearing Fund	Liberty National
31 Jefferson State CC	419203 Marcus Service & Solutions LLC	9/9/2020	\$34,293.49 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419204 Nathan Charlie	9/9/2020	\$20.00 Bank Fund	Payroll Bank
31 Jefferson State CC	419205 Northern District of Alabama	9/9/2020	\$471.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	419206 Northern District of Alabama	9/9/2020	\$404.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	419207 Northern District of Alabama	9/9/2020	\$580.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	419208 Northern District of Alabama	9/9/2020	\$466.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	419209 Northern District of Alabama	9/9/2020	\$976.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	419210 Northern District of Alabama	9/9/2020	\$385.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	419211 Office Depot	9/9/2020	\$788.52 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	419211 Office Depot	9/9/2020	\$189.91 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419211 Office Depot	9/9/2020	\$337.71 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	419211 Office Depot	9/9/2020	\$132.35 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	419211 Office Depot	9/9/2020	\$8,445.00 Unrestricted Shared Services	Printing and Binding - OOS

College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	419212 Reliastar Life Insurance Co	9/9/2020	\$55.75 Payroll Clearing Fund	Reliastar Life Ins
31 Jefferson State CC	419213 Republic Services Inc	9/9/2020	\$247.55 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	419213 Republic Services Inc	9/9/2020	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	419213 Republic Services Inc	9/9/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
31 Jefferson State CC	419214 RJ Young Company	9/9/2020	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	419215 Sherman Anne	9/9/2020	\$80.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	419216 Sherwin Williams Company	9/9/2020	\$191.08 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	419217 Southern Pipe & Supply Co Inc	9/9/2020	\$75.62 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419218 Spire	9/9/2020	\$6,985.14 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	419218 Spire	9/9/2020	\$19,918.27 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	419218 Spire	9/9/2020	\$5,030.62 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	419218 Spire	9/9/2020	\$31.26 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	419219 State of Alabama	9/9/2020	\$137.50 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	419220 State of Alabama	9/9/2020	\$114.54 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	419221 Steven Watkins	9/9/2020	\$2,173.15 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419222 Stevens Qianna	9/9/2020	\$128.92 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	419223 Tri-County Turf Equipment	9/9/2020	\$81.60 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	419224 U.S. Dept. Of Treasury	9/9/2020	\$1,000.90 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	419225 United Way of Central Alabama Inc	9/9/2020	\$430.80 Payroll Clearing Fund	Withheld United Way
31 Jefferson State CC	419226 Varsity Brands Holding Co. Inc.	9/9/2020	\$6,334.09 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	419227 Water Works & Sewer Board	9/9/2020	\$478.16 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	419228 Williams Sonja	9/9/2020	\$120.35 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	419229 American Culinary Federation	9/10/2020	\$1,036.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	562406 Cresswell Richard	9/10/2020	\$7,114.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	146767 Starnes Jane	9/15/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146768 Self Bonnie	9/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146769 Harris Seena	9/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146770 Wallace Preston	9/15/2020	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146771 Ray Beth	9/15/2020	\$1,107.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146772 Poe Ami	9/15/2020	\$1,298.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146773 Deason Vicki	9/15/2020	\$1,376.79 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	146774 McLendon Rita	9/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146775 Cox Melanie	9/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146776 DeLoach Merissa	9/15/2020	\$1,542.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146777 Jackson Debra	9/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146778 Lewis Cara	9/15/2020	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146779 Braswell Gail	9/15/2020	\$1,666.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146780 Archer Teresa	9/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146781 Hopkins Seantel	9/15/2020	\$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146782 Geralds Jacqueline	9/15/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146783 Hawkins Chelsie	9/15/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	146784 Finch Tamara	9/15/2020	\$1,336.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146785 Carr Kathi	9/15/2020	\$2,293.15 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146786 Coker Pamela	9/15/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146787 Keenum Lisa	9/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146788 Cruso Lisa	9/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146789 Stockley Ginger	9/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146790 Cooper Ginger	9/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll

College		Financiai Disclosui	re keport	
Code College Nam	ne Check# Payee	Date A	Amount Funding Source	Purpose
31 Jefferson Sta	•	9/15/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	9/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146793 Pugh Sandra	9/15/2020	\$2,491.08 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146794 Pickens Elizabeth	9/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146795 Hughes Tina	9/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146796 Turner Jeanie	9/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146797 Thomas Donna	9/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146798 Boackle Emil	9/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146799 Burney Roscelia	9/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146800 Carpenter Valencia	9/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146801 Collins Angela	9/15/2020	\$2,595.94 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146802 Duncan Leconyea	9/15/2020	\$1,892.29 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146803 Fennell Tapeka	9/15/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146804 Foster Deborah	9/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146805 Fraser Thompson Stacye	9/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146806 Holcomb Hannah	9/15/2020	\$2,037.12 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146807 Howard Amber	9/15/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146808 Jones Juanita	9/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146809 Kelley Pamela	9/15/2020	\$1,336.13 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146810 Minter Shondrika	9/15/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146811 Pippens Amberetta	9/15/2020	\$1,995.63 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146812 Silor Virginia	9/15/2020	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146813 Sipe James	9/15/2020	\$1,779.20 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146814 Smith Heather	9/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	9/15/2020	\$2,037.55 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ate CC 146816 Urbahns Laura	9/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	9/15/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	9/15/2020	\$1,831.04 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson Sta		9/15/2020	\$1,336.13 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9/15/2020	\$3,225.15 Unrestricted Shared Services	Payroll
31 Jefferson Sta	•	9/15/2020	\$2,591.78 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9/15/2020	\$2,822.96 Unrestricted Shared Services	Payroll
31 Jefferson Sta	3	9/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9/15/2020	\$1,666.13 Unrestricted Shared Services	Payroll
31 Jefferson Sta	, , , , , , , , , , , , , , , , , , , ,	9/15/2020	\$2,195.01 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9/15/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson Sta	5	9/15/2020	\$1,171.33 Unrestricted Shared Services	Payroll
31 Jefferson Sta	,	9/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson Sta	,	9/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9/15/2020	\$2,151.54 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9/15/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson Sta	<u> </u>	9/15/2020	\$1,563.80 Unrestricted Shared Services \$1,563.80 Unrestricted Shared Services	Payroll
31 Jefferson Sta 31 Jefferson Sta		9/15/2020 9/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson Sta		9/15/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
21 Jenerson Sta	ate ce 140000 nichey ivially	9/15/2020	72,243.30 Unitestricted Stidted Services	rayiuii

College	Financiai Disclosure Report			
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	146839 Stewart Aaron	9/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146840 Wilson Colton	9/15/2020	\$1,831.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146841 Chamblin Juanita	9/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146842 Key Karen	9/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146843 Sutton Edreama	9/15/2020	\$3,020.07 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146844 Hamilton-Williams Margaret	9/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146845 Kimble Lisa	9/15/2020	\$2,202.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146846 Cooper Jay	9/15/2020	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146847 Barnett C	9/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146848 Borden Leslie	9/15/2020	\$1,171.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146849 Carson William	9/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146850 Green Vincent	9/15/2020	\$1,666.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146851 Harris Michael	9/15/2020	\$1,789.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146852 James Selena	9/15/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146853 McDonald Thomas	9/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146854 Nathan Charlie	9/15/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146855 Solomon R	9/15/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146856 Tidmore Cecil	9/15/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146857 Toney Clifford	9/15/2020	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146858 Sullivan Terri	9/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146859 Brown Kenneth	9/15/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146860 Cunningham Velma	9/15/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146861 Eason Haley	9/15/2020	\$1,130.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146862 Martin Jerry	9/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146863 Payne Russell	9/15/2020	\$2,326.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146864 Pendleton Carolyn	9/15/2020	\$973.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146865 Purvis Larose	9/15/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146866 Sanders Bernard	9/15/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146867 Steele Kelvin	9/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146868 Wilson Dave	9/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146869 Brown Mavis	9/15/2020	\$1,130.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146870 Cooper-Cox Robbie	9/15/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146871 Duchock Anita	9/15/2020	\$1,336.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146872 Johnson Gayle	9/15/2020	\$802.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146873 Lattimore Rosetta	9/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146874 Mathis Brenda	9/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146875 Vann Rowella	9/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146876 Washington Destin	9/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146877 Young Reginald	9/15/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146878 Ellison Jonathan	9/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146879 Freeman Robine	9/15/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146880 Kimbrell Skyler	9/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146881 Wynn Michael	9/15/2020	\$1,336.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146882 Pettry Sherry	9/15/2020	\$2,802.82 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146883 Cunningham Dana	9/15/2020	\$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146884 Dykes Betty	9/15/2020	\$667.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146885 Gomez Joseph	9/15/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146886 Gore Claudia	9/15/2020	\$534.08 Unrestricted Shared Services	Payroll

College		Financial Disclosure Report	
Code College Nam	ne Check # Payee	Date Amount Funding Source Purpo	se
31 Jefferson Sta	•	9/15/2020 \$267.04 Unrestricted Shared Services Payrol	
31 Jefferson Sta	•	9/15/2020 \$901.26 Unrestricted Shared Services Payrol	
31 Jefferson Sta		9/15/2020 \$600.84 Unrestricted Shared Services Payrol	
31 Jefferson Sta	•	9/15/2020 \$1,268.44 Unrestricted Shared Services Payrol	
31 Jefferson Sta	ate CC 146891 Liddle Anna	9/15/2020 \$267.04 Unrestricted Shared Services Payrol	
31 Jefferson Sta	ate CC 146892 Lovorn Matthew	9/15/2020 \$267.04 Unrestricted Shared Services Payrol	
31 Jefferson Sta	ate CC 146893 McEntire Ann	9/15/2020 \$684.29 Unrestricted Shared Services Payrol	
31 Jefferson Sta	ate CC 146894 McKinney Ashley	9/15/2020 \$216.97 Unrestricted Shared Services Payrol	Ш
31 Jefferson Sta	ate CC 146895 Metcalf Angela	9/15/2020 \$367.18 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146896 Milam Toshia	9/15/2020 \$767.74 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146897 Miller Shaleen	9/15/2020 \$267.04 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146898 Norman Audrey	9/15/2020 \$400.56 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146899 Sasser Carol	9/15/2020 \$1,435.34 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146900 Self Allison	9/15/2020 \$1,268.44 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146901 Smith Kandice	9/15/2020 \$667.50 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146902 Snipes Britney	9/15/2020 \$400.56 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146903 Stocks Susan	9/15/2020 \$767.74 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146904 Swaney Baleigh	9/15/2020 \$534.08 Unrestricted Shared Services Payrol	Ш
31 Jefferson Sta	ate CC 146905 Tilt Alex	9/15/2020 \$300.42 Unrestricted Shared Services Payrol	Ш
31 Jefferson Sta	ate CC 146906 Turner Taylor	9/15/2020 \$300.42 Unrestricted Shared Services Payrol	Ш
31 Jefferson Sta	ate CC 146907 Hyde Natalie	9/15/2020 \$693.00 Unrestricted Shared Services Payrol	Ш
31 Jefferson Sta	ate CC 146908 Yates Lanette	9/15/2020 \$264.00 Unrestricted Shared Services Payrol	Ш
31 Jefferson Sta		9/15/2020 \$843.82 Unrestricted Shared Services Payrol	Ш
31 Jefferson Sta	ate CC 146910 Harvey Richard	9/15/2020 \$673.93 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146911 Haywood James	9/15/2020 \$217.76 Unrestricted Shared Services Payrol	П
31 Jefferson Sta	ate CC 146912 McDonnell Kyle	9/15/2020 \$1,205.98 Unrestricted Shared Services Payrol	Ш
31 Jefferson Sta	·	9/15/2020 \$1,034.36 Unrestricted Shared Services Payrol	Ш
31 Jefferson Sta		9/15/2020 \$1,034.36 Unrestricted Shared Services Payrol	II
31 Jefferson Sta	•	9/15/2020 \$692.64 Unrestricted Shared Services Payrol	
31 Jefferson Sta		9/15/2020 \$550.00 Unrestricted Shared Services Payrol	
31 Jefferson Sta	•	9/15/2020 \$1,123.20 Unrestricted Shared Services Payrol	
31 Jefferson Sta	·	9/15/2020 \$1,027.52 Unrestricted Shared Services Payrol	
31 Jefferson Sta	S	9/15/2020 \$1,075.00 CAPTE OSY Occupation Skills Payrol	
31 Jefferson Sta	•	9/15/2020 \$613.06 AE-State Regular 2XX9-2XX0 Payrol	
31 Jefferson Sta		9/15/2020 \$951.30 AE-Federal Regular 2XX9-2XX0 Payrol	
31 Jefferson Sta		9/15/2020 \$665.91 AE-Federal Regular 2XX9-2XX0 Payrol	
31 Jefferson Sta		9/15/2020 \$835.03 AE-State Regular 2XX9-2XX0 Payrol	
31 Jefferson Sta		9/15/2020 \$961.87 AE-Federal Regular 2XX9-2XX0 Payrol	
31 Jefferson Sta		9/15/2020 \$824.46 AE-State Regular 2XX9-2XX0 Payrol 9/15/2020 \$866.74 AE - State Inst'l 2XX9-2XX0 Payrol	
31 Jefferson Sta		,	
31 Jefferson Sta		9/15/2020 \$401.66 AE-Federal Regular 2XX9-2XX0 Payrol	
31 Jefferson Sta	•	9/15/2020 \$951.30 AE-Federal Regular 2XX9-2XX0 Payrol	
31 Jefferson Sta 31 Jefferson Sta	•	9/15/2020 \$951.30 AE-State Regular 2XX9-2XX0 Payrol 9/15/2020 \$990.36 AE-State Regular 2XX9-2XX0 Payrol	
31 Jefferson Sta	•	9/15/2020 \$990.36 AE-State Regular 2XX9-2XX0 Payrol 9/15/2020 \$877.31 AE-Federal IEL/CE 2XX9-2XX0 Payrol	
31 Jefferson Sta		9/15/2020 \$634.20 AE-Federal IEL/CE 2XX9-2XX0 Payrol	
31 Jefferson Sta		9/15/2020 \$684.00 AE-State Regular 2XX9-2XX0 Payrol	
31 Jefferson Sta		9/15/2020 \$73.99 AE-Federal Regular 2XX9-2XX0 Payrol	
21 1611612011 219	ALE CC 140334 HOHAHA NEDECCA	3/13/2020 \$/3.33 AL-1 Eucliai Negulai ZAA3-ZAAO Payloi	

College		Financiai Disclosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	146935 Latham Shane	9/15/2020	\$909.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146936 Merritt Adrienne	9/15/2020	\$670.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146937 Miner Rebecca	9/15/2020	\$761.04 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146938 Moore Cynthia	9/15/2020	\$380.52 AE-State Regular 2XX9-2XX0	, Payroll
31 Jefferson State CC	146939 Morgan Mary	9/15/2020	\$514.80 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	146940 Oberneder Connie	9/15/2020	\$810.00 AE-State Regular 2XX9-2XX0	, Payroll
31 Jefferson State CC	146941 Parris Cathrine	9/15/2020	\$909.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146942 Pearson Regina	9/15/2020	\$592.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146943 Rea Patricia	9/15/2020	\$782.18 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	146944 Riggins Resha	9/15/2020	\$359.38 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146945 Rudd Julia	9/15/2020	\$782.18 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146946 Sanders Anthony Michael	9/15/2020	\$919.59 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146947 Scott Angela	9/15/2020	\$486.22 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146948 Sheikh Linda	9/15/2020	\$486.22 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146949 Skalac Robyn	9/15/2020	\$475.65 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146950 Snider Charles	9/15/2020	\$982.77 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146951 Spraberry Mollie	9/15/2020	\$825.30 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146952 Tucker Selesta	9/15/2020	\$591.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146953 Vinson John	9/15/2020	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146954 Vinson Phyllis	9/15/2020	\$824.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146955 Wood Gayle	9/15/2020	\$549.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	146956 Breaux Carolyn	9/15/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146957 Foster Richard	9/15/2020	\$626.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146958 Frank Theresa	9/15/2020	\$611.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146959 Lee Felicia	9/15/2020	\$334.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146960 Smith Victoria	9/15/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146961 Charping Ronda	9/15/2020	\$1,135.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146962 Armstrong Adell	9/15/2020	\$630.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146963 Addington Jennifer	9/15/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146964 Barnett Chesca	9/15/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146965 Bishop Patrick	9/15/2020	\$707.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146966 Chappel Delena	9/15/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146967 Contreras Garcia Bertha	9/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146968 Crump Kimberly	9/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146969 Flanagan Soneaqua	9/15/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146970 Hollingsworth Donna	9/15/2020	\$540.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146971 Kamp Linda	9/15/2020	\$977.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146972 Kimbrough LeoNardra	9/15/2020	\$960.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146973 McLain Christine	9/15/2020	\$254.80 Women's Fund Opport in Healthcare	Payroll
31 Jefferson State CC	146974 Mills Justin	9/15/2020	\$1,123.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146975 Parsons Charles	9/15/2020	\$187.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146976 Payne Angela	9/15/2020	\$1,330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146977 Pleasant Nikesha	9/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146978 Roan Carl	9/15/2020	\$291.20 Field Engineering Training 2020-068	Payroll
31 Jefferson State CC	146979 Suttle Debra	9/15/2020	\$520.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146980 Taylor Pandra	9/15/2020	\$70.00 City of Bham Bold Program 19-20	Payroll
31 Jefferson State CC	146981 Travis Adrienne	9/15/2020	\$240.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146982 Washington Ellise	9/15/2020	\$499.20 Unrestricted Shared Services	Payroll

College		Financiai Disclosui	re Report	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	•	9/15/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$884.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	9/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$609.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146987 Moore Kimberly	9/15/2020	\$813.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	9/15/2020	\$662.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146989 Amerson-Dobbs Jessica	9/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146990 Cannon Kimberly	9/15/2020	\$861.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146991 Grayson Shirley	9/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146992 Moore Shanine	9/15/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146993 Niswander Carly	9/15/2020	\$126.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146994 Payne Adrian	9/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146995 Wood Kelly	9/15/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146996 Wilson Candace	9/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146997 Adams Taylor	9/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146998 Adams Tracy	9/15/2020	\$546.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	146999 Anderson Davida	9/15/2020	\$346.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147000 Blankenship Jamie	9/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147001 Brown Carol	9/15/2020	\$488.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147002 Carlee Jerrica	9/15/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147003 Carruba Lorrie	9/15/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147004 Castleberry James	9/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147005 Daniels Nautyca	9/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147006 Dunning William	9/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147007 Franklin Gillian	9/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147008 Franklin Mechelle	9/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$178.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	9/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$690.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	9/15/2020	\$401.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	9/15/2020	\$404.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$1,536.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	9/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	9/15/2020	\$396.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$1,536.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	9/15/2020 9/15/2020	\$675.00 Unrestricted Shared Services \$630.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	·	9/15/2020	\$909.02 AE-Federal Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC		9/15/2020	\$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	S	9/15/2020	\$372.75 Unrestricted Shared Services	Payroll
31 Jenerson State CC	2 050 Kilk Willowcoll	3/13/2020	gor ziro om cometea onarea oci viceo	. ayron

College		Financiai Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	147031 Lewis Stephanie	9/15/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147032 Prevo Deborah	9/15/2020	\$480.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	147033 Gillham Martha	9/15/2020	\$575.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147034 Balog Adam	9/15/2020	\$451.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	147035 Burton Kenneth	9/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147036 Chandler James	9/15/2020	\$336.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	147037 Cornner Thaddeus	9/15/2020	\$690.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147038 Crowe Jeffrey	9/15/2020	\$195.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147039 Gibbs John	9/15/2020	\$555.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147040 Harrell John	9/15/2020	\$236.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147041 Hicks Alan	9/15/2020	\$225.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147042 Johnson Polly	9/15/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147043 Lovelace Michael	9/15/2020	\$427.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147044 Nelson James	9/15/2020	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147045 Powrzanas Rodney	9/15/2020	\$510.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147046 Shobe Phillip	9/15/2020	\$840.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147047 Turner Yolanda	9/15/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147048 Partain Mark	9/15/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147049 Steele Pamela	9/15/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147050 Stoeckert Wendi	9/15/2020	\$300.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147051 Crotwell Edward	9/15/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147052 Burge Kathy	9/15/2020	\$304.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147053 Graves Austin	9/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147054 King Linda	9/15/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147055 Palmore Myra	9/15/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	420266 ACT Inc	9/15/2020	\$150.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	420266 ACT Inc	9/15/2020	\$200.00 Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	420266 ACT Inc	9/15/2020	\$974.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	420267 Advance Alabama Media Llc	9/15/2020	\$255.75 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	420268 Alcohol and Drug Abuse Council Inc.	9/15/2020	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	420269 AT&T Mobility National Accounts LLC	9/15/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
31 Jefferson State CC	420269 AT&T Mobility National Accounts LLC	9/15/2020	\$226.56 DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	420269 AT&T Mobility National Accounts LLC	9/15/2020	\$233.48 Unrestricted Shared Services	Wireless Phones - UC
31 Jefferson State CC	420270 Bank of America	9/15/2020	\$2,668.55 CAPTE OSY Occupation Skills	Honorariums - PS
31 Jefferson State CC	420270 Bank of America	9/15/2020	\$134.00 CARES Act - GEERF Public Health	Materials and Supplies - MS
31 Jefferson State CC	420270 Bank of America	9/15/2020	\$947.55 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	420271 Cae Health Care	9/15/2020	\$9,883.12 Unrestricted Shared Services	Service Contracts on Equipment -OOS
31 Jefferson State CC	420272 Call Jacob	9/15/2020	\$274.85 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	420273 Call Jacob	9/15/2020	\$97.23 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	420274 Central Paper Co Inc	9/15/2020	\$155.74 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	420275 Chambers Lynn	9/15/2020	\$21.05 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	420276 College Board	9/15/2020	\$2,925.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	420277 Council for Professional Recognition	9/15/2020	\$500.00 DHR Childcare 2XX9-2XX0	Other Professional Fees - PS
31 Jefferson State CC	420278 Daniel Stephanie	9/15/2020	\$956.20 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	420279 Dawkins Stephen	9/15/2020	\$158.00 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	420280 Educational Associates of Alabama	9/15/2020	\$680.00 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	420281 Evans Meats Inc	9/15/2020	\$196.56 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	420282 Fisher Scientific	9/15/2020	\$3,387.39 Unrestricted Jefferson Campus	Materials and Supplies - MS

College	Financiai	Disclosu	ire Report	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	420283 Hodge Mechanical Services LLC	9/15/2020	\$365.14 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420284 Landauer Inc	9/15/2020	\$75.00 RAD Monitoring	Deposit Liabilities - AP
31 Jefferson State CC	420285 Lawson Products Inc.	9/15/2020	\$22,534.30 Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	420286 Lincoln Electric Company	9/15/2020		Materials and Supplies - MS
31 Jefferson State CC	420287 M-POWER Ministries	9/15/2020		Other Contractual Services - PS
31 Jefferson State CC	420288 Means Advertising Inc	9/15/2020	\$1,500.00 AARP Back to Work 50+ Grant	Advertising & Promotions - OOS
31 Jefferson State CC	420288 Means Advertising Inc	9/15/2020	\$61,609.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	420289 Mountain Measurement Inc.	9/15/2020	\$525.00 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	420290 Office Depot	9/15/2020		Materials and Supplies - MS
31 Jefferson State CC	420290 Office Depot	9/15/2020	\$31.80 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420290 Office Depot	9/15/2020	\$203.44 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	420291 Omnilert LLC	9/15/2020	\$9,900.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	420292 Online Learning Consortium Inc	9/15/2020	\$30,450.00 CARES Act - College Relief	Technology - non capitalized - MS
31 Jefferson State CC	420293 PEEHIP	9/15/2020	\$800.00 Unrestricted Jefferson Campus	Instructional Salaries - SW
31 Jefferson State CC	420293 PEEHIP	9/15/2020	\$1,600.00 Unrestricted Shared Services	Support Salaries - SW
31 Jefferson State CC	420294 Pitney Bowes Credit Corp.	9/15/2020	\$2,229.33 R&R Jefferson Campus	Postage - OOS
31 Jefferson State CC	420295 Pocket Nurse Enterprises Inc.	9/15/2020	\$225.56 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	420296 Publix Super Markets Inc	9/15/2020	\$239.81 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	420297 Regional Produce Distributors LLC	9/15/2020	\$632.70 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	420298 Republic Services Inc	9/15/2020	\$343.98 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	420299 Stevens Qianna	9/15/2020	\$13.92 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	420300 U.S. Bank	9/15/2020	\$928,074.44 2016 Bond-SS	Deposits with Trustees Investments
31 Jefferson State CC	420301 U.S. Bank	9/15/2020	• • •	Deposits with Trustees Investments
31 Jefferson State CC	420302 Verified Credentials Inc	9/15/2020	\$400.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	420303 W W Grainger Inc	9/15/2020	\$2,991.10 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	420304 White James	9/15/2020	•	Other Professional Fees - PS
31 Jefferson State CC	562407 Cheeks Tammara	9/15/2020	•	Payroll
31 Jefferson State CC	562408 Swann Christopher	9/15/2020		Payroll
31 Jefferson State CC	562409 Rogers Rodney	9/15/2020	\$448.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562411 Liddle Christiana	9/15/2020		Payroll
31 Jefferson State CC	562412 Julaka Steven	9/15/2020		Payroll
31 Jefferson State CC	562413 Chesser Jennifer	9/15/2020		Payroll
31 Jefferson State CC	562414 Cooper Diamond Tadashia	9/15/2020		Payroll
31 Jefferson State CC	562415 Johnson Robert	9/15/2020		Payroll
31 Jefferson State CC	562417 Roberts Barbara	9/15/2020		Payroll
31 Jefferson State CC	562418 Sweatt Helen	9/15/2020	-	Payroll
31 Jefferson State CC	562419 Young Katherine	9/15/2020	-	Payroll
31 Jefferson State CC	562420 Begnaud Phillip	9/15/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562421 O'Hern David	9/15/2020		Payroll
31 Jefferson State CC	562422 Morgan Rickey	9/15/2020		Payroll
31 Jefferson State CC	562423 Channel Raymond	9/15/2020		Payroll
31 Jefferson State CC	562424 Johnson Marvin 562425 Karluk Dakota	9/15/2020	\$570.00 Unrestricted Shared Services \$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/15/2020	,	Payroll
31 Jefferson State CC 31 Jefferson State CC	420376 Avery III Edgar 420377 Ennis Jzyk	9/18/2020 9/18/2020	·	Other Professional Fees - PS
31 Jefferson State CC	420377 Ennis Jzyk	9/18/2020		Mileage - IS Mileage - OS
31 Jefferson State CC	420377 Effilis Jzyk 420378 Fire & Life Safety America Inc.	9/18/2020		Maintenance & Repairs - OOS
31 Jefferson State CC	420378 Fire & Life Safety America Inc.		·	Maintenance & Repairs - OOS
31 Jenerson State CC	420370 THE & LITE Safety Afficilia IIIC.	9/18/2020	\$285.00 R&R Shelby Campus	ivialitienance & nepairs - 003

College	Financia	ai Disclosur	е керогт	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	420379 National Association For The Education Of Young Children	9/18/2020	\$1,683.00 Unrestricted Shared Services	Accreditation Expense - PS
31 Jefferson State CC	420380 University of Alabama Health Services Foundation P.C.	9/18/2020	\$1,600.00 Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31 Jefferson State CC	420381 White James	9/18/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	420382 1American Eagle Co Inc	9/21/2020	\$18.98 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	420383 Alabama Power Company	9/21/2020	\$216.35 Unrestricted Shared Services	Electricity - UC
31 Jefferson State CC	420384 Alabama Power Company	9/21/2020	\$3,699.54 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	420385 Alabama Power Company	9/21/2020	\$18,136.71 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	420386 Alabama Power Company	9/21/2020	\$43,683.87 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	420387 Alabama Power Company	9/21/2020	\$1,308.50 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	420388 AmeriPride Services Inc.	9/21/2020	\$60.40 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	420389 Apple Inc	9/21/2020	\$2,638.00 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	420390 Berney Office Solutions Llc	9/21/2020	\$4,301.50 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	420391 Blackmon Archie	9/21/2020	\$69.00 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	420392 CDW-Government Inc	9/21/2020	\$9,380.80 CARES Act - College Relief	Technology - non capitalized - MS
31 Jefferson State CC	420392 CDW-Government Inc	9/21/2020	\$23,657.06 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	420393 Center Point Area Chamber of Commerce	9/21/2020	\$225.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	420394 Central Paper Co Inc	9/21/2020	\$155.96 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	420396 Dean Chitty LLC	9/21/2020	\$155.00 Unrestricted Shared Services	Maintenance & Repairs - OOS
31 Jefferson State CC	420397 Deason Vicki	9/21/2020	\$552.00 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	420397 Deason Vicki	9/21/2020	\$170.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC	420398 Dell Marketing LP	9/21/2020	\$2,433.20 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	420399 ECOLAB	9/21/2020	\$26.05 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	420400 Education Service Center Region 11	9/21/2020	\$650.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	420401 Ellucian Company LP	9/21/2020	\$12,414.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	420402 Evans Meats Inc	9/21/2020	\$124.37 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	420403 Follett Higher Education Group Inc.	9/21/2020	\$15,233.74 Dual Enrollment Sch. 2XX9-2XX0	Scholarship Books
31 Jefferson State CC	420404 Harland Technology Services	9/21/2020	\$887.00 Unrestricted Chilton Campus	Service Contracts on Equipment -OOS
31 Jefferson State CC	420406 Home Depot U.S.A. Inc	9/21/2020	\$298.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420407 Home Depot U.S.A. Inc	9/21/2020	\$68.60 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420408 Hurst Towing & Recovery Inc	9/21/2020	\$125.00 Unrestricted Shared Services	Maintenance & Repairs - OOS
31 Jefferson State CC	420409 Imperial Bag & Paper Co. LLC	9/21/2020	\$1,677.76 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420410 McKinney Enterprises LLC	9/21/2020	\$2,638.00 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420410 McKinney Enterprises LLC	9/21/2020	\$1,509.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420411 Office Depot	9/21/2020	\$706.78 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420411 Office Depot	9/21/2020	\$776.02 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	420411 Office Depot	9/21/2020	\$441.33 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	420411 Office Depot	9/21/2020	\$218.90 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	420412 Office Depot	9/21/2020	\$92.00 DHR Childcare 2XX9-2XX0	Printing and Binding - OOS
31 Jefferson State CC	420413 Pocket Nurse Enterprises Inc.	9/21/2020	\$5.54 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	420414 PODS Enterprises Inc	9/21/2020	\$957.91 Spcl Pops Ind Training 2XX8-2XX9	Short-Term Equipment Rentals - OOS
31 Jefferson State CC	420415 Publix Super Markets Inc	9/21/2020	\$234.95 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	420416 QCI Inc.	9/21/2020	\$19.98 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420417 Regional Produce Distributors LLC	9/21/2020	\$207.30 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	420418 RJ Young Company	9/21/2020	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	420418 RJ Young Company	9/21/2020	\$700.00 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	420419 Scott James	9/21/2020	\$103.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	420420 Shelby County Newspapers Inc.	9/21/2020	\$650.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	420421 Shirley Lindsey	9/21/2020	\$487.50 Unrestricted Shared Services	Other Contractual Services - PS

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	420422 State of Alabama	9/21/2020	\$279,304.00 Unrestricted Shared Services	Tuition - TF
31 Jefferson State CC	420423 State of Alabama	9/21/2020	\$143,271.00 Unrestricted Shared Services	Tuition - TF
31 Jefferson State CC	420424 State of Alabama	9/21/2020	\$28,546.00 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
31 Jefferson State CC	420425 Stocks Broadcasting Inc.	9/21/2020	\$399.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	420426 Sweatt Wendy	9/21/2020	\$118.23 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	420426 Sweatt Wendy	9/21/2020	\$3.00 Unrestricted Jefferson Campus	Other Travel Expenses - IS
31 Jefferson State CC	420427 Tri-County Turf Equipment	9/21/2020	\$59.25 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420428 Triple Point Industries LLC	9/21/2020	\$360.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420428 Triple Point Industries LLC	9/21/2020	\$1,185.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420428 Triple Point Industries LLC	9/21/2020	\$325.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420428 Triple Point Industries LLC	9/21/2020	\$245.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420429 Tropical Nut and Fruit Co	9/21/2020	\$334.75 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	420430 Vapotherm	9/21/2020	\$7,307.00 Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
31 Jefferson State CC	420431 W W Grainger Inc	9/21/2020	\$253.72 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420431 W W Grainger Inc	9/21/2020	\$801.71 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	420432 Water Works & Sewer Board	9/21/2020	\$774.61 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	420432 Water Works & Sewer Board	9/21/2020	\$13,115.83 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	420433 Wiley Jeffrey	9/21/2020	\$120.75 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	420434 Williford Orman Construction LLC	9/21/2020	\$50,214.64 R&R Jefferson Campus	Buildings - CE
31 Jefferson State CC	420575 ACCE	9/24/2020	\$2,750.00 Unrestricted Shared Services	Accreditation Expense - PS
31 Jefferson State CC	420576 Alabama Power Company	9/24/2020	\$3,195.05 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	420577 Alabama Power Company	9/24/2020	\$21,738.27 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	420578 Alabama Power Company	9/24/2020	\$1,787.39 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	420579 Alabama Power Company	9/24/2020	\$1,041.61 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	420580 Alabama Power Company	9/24/2020	\$10,378.88 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	420580 Alabama Power Company	9/24/2020	\$12,102.51 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	420580 Alabama Power Company	9/24/2020	\$17,926.29 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	420581 AmeriPride Services Inc.	9/24/2020	\$29.33 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	420582 AT&T	9/24/2020	\$1,366.80 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	420582 AT&T	9/24/2020	\$1,366.80 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	420582 AT&T	9/24/2020	\$1,366.80 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	420582 AT&T	9/24/2020	\$1,366.80 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	420583 AT&T	9/24/2020	\$52.89 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	420584 AT&T	9/24/2020	\$67.90 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	420585 AT&T	9/24/2020	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
31 Jefferson State CC	420586 AutoZone	9/24/2020	\$65.49 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420587 Blevins Chris	9/24/2020	\$560.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	420588 Bone Darrell	9/24/2020	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	420589 Boyer Katherine	9/24/2020	\$126.10 Sigma Kappa Delta	Deposit Liabilities - AP
31 Jefferson State CC	420590 Brannon Electric Motor	9/24/2020	\$620.11 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420592 Call Jacob	9/24/2020	\$60.00 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	420592 Call Jacob	9/24/2020	\$781.28 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	420593 CDW-Government Inc	9/24/2020	\$923.70 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	420593 CDW-Government Inc	9/24/2020	\$95,000.00 CARES Act - GEERF Public Health	Technology - non capitalized - MS
31 Jefferson State CC	420594 Central Paper Co Inc	9/24/2020	\$258.50 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	420594 Central Paper Co Inc	9/24/2020	\$134.92 Unrestricted Shelby Campus	Materials and Supplies - MS
	420596 City of Cullman	9/24/2020	\$275.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	420597 Credentials Holdings LLC	9/24/2020	\$4,528.45 Unrestricted Shared Services	Technology - non capitalized - MS

College	Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
31 Jefferson State CC	420598 Decola Anthony	9/24/2020	\$101.06 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420598 Decola Anthony	9/24/2020	\$656.90 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420598 Decola Anthony	9/24/2020	\$171.80 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420598 Decola Anthony	9/24/2020	\$101.06 R&R St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420600 Diversified Elevator Service & Equipment Company Inc.	9/24/2020	\$259.80 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420600 Diversified Elevator Service & Equipment Company Inc.	9/24/2020	\$1,277.35 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420600 Diversified Elevator Service & Equipment Company Inc.	9/24/2020	\$497.95 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420600 Diversified Elevator Service & Equipment Company Inc.	9/24/2020	\$129.90 R&R St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420601 Ebsco Subscription Services	9/24/2020	\$5,821.00 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	420602 Edwards James	9/24/2020	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	420604 Essential Education	9/24/2020	\$150.61 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	420605 Falls Facility Services Inc.	9/24/2020	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420606 Fisher Scientific	9/24/2020	\$19.80 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	420606 Fisher Scientific	9/24/2020	\$5,006.74 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	420607 Florence Jeffrey	9/24/2020	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	420608 Follett Higher Education Group Inc.	9/24/2020	\$1,275.00 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	420609 Harris Jason	9/24/2020	\$468.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	420610 Hodge Mechanical Services LLC	9/24/2020	\$1,003.04 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420610 Hodge Mechanical Services LLC	9/24/2020	\$4,980.48 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420610 Hodge Mechanical Services LLC	9/24/2020	\$573.65 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420611 Hurst Hunter	9/24/2020	\$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	420612 Imperial Bag & Paper Co. LLC	9/24/2020	\$7,304.88 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	420613 International Concepts LLC	9/24/2020	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420613 International Concepts LLC	9/24/2020	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420614 ITW Food Equipment Group LLC	9/24/2020	\$167.33 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420614 ITW Food Equipment Group LLC	9/24/2020	\$83.67 Unrestricted Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420615 Janousek Mel	9/24/2020	\$540.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	420616 Jolly's Lawnmower Repair Center LLC	9/24/2020	\$121.95 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420619 Lattimore Paula	9/24/2020	\$50.80 DHR Childcare 2XX8-2XX9	Mileage - IS	
31 Jefferson State CC	420621 McGraw Hill Companies Inc	9/24/2020	\$77.04 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	420622 McGraw Hill Companies Inc	9/24/2020	\$500.00 Dual Enrollment Sch. 2XX9-2XX0	Scholarship Books	
31 Jefferson State CC	420623 McKinney Enterprises LLC	9/24/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420624 Means Advertising Inc	9/24/2020	\$2,936.00 AE-State Regular 2XX9-2XX0	Advertising & Promotions - OOS	
31 Jefferson State CC	420625 Mitchell Marlon	9/24/2020	\$484.66 Unrestricted Shared Services	Other Travel Expenses - OS	
31 Jefferson State CC	420626 Moboware Inc.	9/24/2020	\$890.00 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	420627 Mullins William	9/24/2020	\$100.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	420628 Musgrove Country Club	9/24/2020	\$400.00 Unrestricted Shared Services	Registration Fees- IS	
31 Jefferson State CC	420629 New Readers Press	9/24/2020	\$5,134.82 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	420631 Office Depot	9/24/2020	\$838.66 DHR Childcare 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	420632 Office Depot	9/24/2020	\$455.44 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	420632 Office Depot	9/24/2020	\$325.50 Unrestricted Shelby Campus	Printing and Binding - OOS	
31 Jefferson State CC	420632 Office Depot	9/24/2020	\$40,451.04 CARES Act - College Relief	Technology - non capitalized - MS	
31 Jefferson State CC	420633 Opportunity Systems Incorporating Independence LLC	9/24/2020	\$928.80 Unrestricted Shared Services	Other Contractual Services - PS	
31 Jefferson State CC	420634 Paxen Publishing	9/24/2020	\$3,039.59 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	420635 Publix Super Markets Inc	9/24/2020	\$81.72 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	420636 RJ Young Company	9/24/2020	\$1,722.85 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	420637 Scarbrough William	9/24/2020	\$99.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	420638 Sherwin Williams Company	9/24/2020	\$63.02 R&R Jefferson Campus	Materials and Supplies - MS	

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Code College Name	Check # Payee	Date Ai	mount Funding Source	Purpose
31 Jefferson State CC	420639 Smitherman Daniel	9/24/2020	\$414.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	420640 SP Plus Corporation	9/24/2020	\$228.00 Unrestricted Shared Services	Institutional Use - OOS
31 Jefferson State CC	420641 Spencer Marguerite	9/24/2020	\$32.48 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	420642 SunBelt Golf Corporation	9/24/2020	\$6,230.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	420643 SunBelt Golf Corporation	9/24/2020	\$6,680.08 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	420644 Sutton Edreama	9/24/2020	\$103.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	420645 Terracon Consultants Inc	9/24/2020	\$750.00 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	420647 Varsity Brands Holding Co. Inc.	9/24/2020	\$6,795.73 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	420648 Wales Kathi	9/24/2020	\$16.00 DHR Childcare 2XX7-2XX8	Materials and Supplies - MS
31 Jefferson State CC	420650 Water Works & Sewer Board	9/24/2020	\$2,945.60 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	420651 Wayne Davis Construction LLC	9/24/2020	\$140,197.00 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	420652 Wheeler Christopher	9/24/2020	\$895.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	420653 Whittle Christopher	9/24/2020	\$540.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	420654 Pitney Bowes	9/25/2020	\$10,000.00 Unrestricted Shared Services	Postage - OOS
31 Jefferson State CC	420655 Alabama Depart of Public Health	9/29/2020	\$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	420656 Alabama Depart of Public Health	9/29/2020	\$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	420657 Alabama Power Company	9/29/2020	\$1,793.07 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	420658 Alabama Veterans Affairs Association	9/29/2020	\$250.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	420659 AT&T	9/29/2020	\$268.98 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	420660 AT&T	9/29/2020	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	420661 AT&T	9/29/2020	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	420661 AT&T	9/29/2020	\$1,765.70 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	420662 AT&T	9/29/2020	\$496.54 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	420662 AT&T	9/29/2020	\$993.04 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	420662 AT&T	9/29/2020	\$496.54 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	420663 CDW-Government Inc	9/29/2020	\$985.99 ACCS ARC Strong Initiative	Equipment - non capitalized - MS
31 Jefferson State CC	420663 CDW-Government Inc	9/29/2020	\$67.76 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	420663 CDW-Government Inc	9/29/2020	\$184.80 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	420664 City of Clanton	9/29/2020	\$11.96 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	420665 City of Clanton	9/29/2020	\$855.59 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	420666 City of Clanton	9/29/2020	\$18.46 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	420667 Commpro Inc	9/29/2020	\$375.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	420668 Cuevas Jennifer	9/29/2020	\$22.78 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420669 Fisher Scientific	9/29/2020	\$1,143.68 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420669 Fisher Scientific	9/29/2020	\$504.00 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	420670 Jefferson State Community College Foundation Inc	9/29/2020	\$3,190.50 Unrestricted Shared Services	Instructional Salaries - SW
31 Jefferson State CC	420671 McGraw Hill Companies Inc	9/29/2020	\$504.00 Dual Enrollment Sch. 2XX9-2XX0	Scholarship Books
31 Jefferson State CC	420672 McKinney Enterprises LLC	9/29/2020	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420673 Moore Kenneth	9/29/2020	\$14.01 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	420674 Office Depot	9/29/2020	\$7,803.27 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	420674 Office Depot	9/29/2020	\$6,795.30 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	420674 Office Depot	9/29/2020	\$139.57 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420675 Pennsylvania National Mutual Casualty Ins Co	9/29/2020	\$1,424.00 Unrestricted Shared Services	Insurance and Bonding - PS
31 Jefferson State CC	420676 RJ Young Company	9/29/2020	\$367.20 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	420676 RJ Young Company	9/29/2020	\$1,392.99 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	420677 Southwest Water Company	9/29/2020	\$815.40 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	420677 Southwest Water Company	9/29/2020	\$815.40 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	420678 Union State Insurance Inc.	9/29/2020	\$66,113.00 Unrestricted Shared Services	Insurance and Bonding - PS

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Code College Name	Check # Payee	Date Amo	unt Funding Source	Purpose
31 Jefferson State CC	420679 W W Grainger Inc		\$7,119.20 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	420680 Water Works & Sewer Board	9/29/2020	\$266.31 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	420680 Water Works & Sewer Board	9/29/2020	\$759.16 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	147056 Starnes Jane	9/30/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147057 Self Bonnie	9/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147058 Harris Seena	9/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147059 Wallace Preston	9/30/2020	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147060 Ray Beth	9/30/2020	\$1,107.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147061 Poe Ami	9/30/2020	\$1,298.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147062 Deason Vicki	9/30/2020	\$1,402.29 Unrestricted Distance Ed	, Payroll
31 Jefferson State CC	147063 McLendon Rita	9/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147064 Cox Melanie	9/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147065 DeLoach Merissa	9/30/2020	\$1,542.54 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	147066 Jackson Debra	9/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147067 Lewis Cara	9/30/2020	\$1,129.92 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	147068 Braswell Gail	9/30/2020	\$1,666.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147069 Archer Teresa	9/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147070 Hopkins Seantel	9/30/2020	\$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147071 Cheeks Tammara	9/30/2020	\$1,294.88 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC	147072 Geralds Jacqueline	9/30/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147073 Hawkins Chelsie	9/30/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	147074 Finch Tamara	9/30/2020	\$1,336.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147075 Carr Kathi	9/30/2020	\$2,118.35 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147076 Coker Pamela	9/30/2020	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147077 Keenum Lisa	9/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147078 Cruso Lisa	9/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147079 Stockley Ginger	9/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147080 Cooper Ginger	9/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147081 Grady Octavia	9/30/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147082 Naramore Anna	9/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147083 Pugh Sandra	9/30/2020	\$2,491.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147084 Pickens Elizabeth	9/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147085 Hughes Tina	9/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147086 Turner Jeanie	9/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147087 Thomas Donna	9/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147088 Boackle Emil	9/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147089 Burney Roscelia	9/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147090 Carpenter Valencia	9/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147091 Collins Angela	9/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147092 Duncan Leconyea	9/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147093 Fennell Tapeka	9/30/2020	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147094 Foster Deborah	9/30/2020	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147095 Fraser Thompson Stacye	9/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147097 Howard Amber	9/30/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147098 Jones Juanita		\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147099 Kelley Pamela	9/30/2020	\$1,336.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147100 Minter Shondrika	9/30/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147101 Pippens Amberetta	9/30/2020	\$1,831.17 Unrestricted Shared Services	Payroll

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•	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
	Jefferson State CC	147102 Silor Virginia	9/30/2020	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147103 Sipe James	9/30/2020	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147104 Smith Heather	9/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147105 Stevens Qianna	9/30/2020	\$1,789.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147106 Urbahns Laura	9/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147107 Williams Sonja	9/30/2020	\$1,954.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147108 Chambers Lynn	9/30/2020	\$1,831.04	AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	147109 Anderson Laurel	9/30/2020	\$1,336.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147110 Brownlee Lareatha	9/30/2020	\$2,326.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147111 Clark Natalya	9/30/2020	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147112 Cobb Rose	9/30/2020	\$2,037.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147113 Dunning Freddie	9/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147114 Ezell Laura	9/30/2020	\$1,666.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147115 McAdory Tracy	9/30/2020	\$1,996.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147116 Reach Brett	9/30/2020	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147117 Barranger Lauren	9/30/2020	\$1,171.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147118 Cimalore Beverly	9/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147119 Crotwell David	9/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147120 Culver Cynthia	9/30/2020	\$2,519.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147121 Fisher Debra	9/30/2020	\$2,242.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147122 Guizar Hector	9/30/2020	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147123 Hagood Anita	9/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147124 Holman Beatrice	9/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	147125 Miller Stephanie	9/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147126 Patterson William	9/30/2020	. ,	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147127 Pollard Deborah	9/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
	Jefferson State CC	147128 Richey Marty	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147129 Stewart Aaron	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147130 Wilson Colton	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147131 Chamblin Juanita	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147132 Key Karen	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147133 Sutton Edreama	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147134 Hamilton-Williams Margaret	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147135 Kimble Lisa	9/30/2020		Unrestricted Shared Services	Payroll
_	Jefferson State CC	147136 Cooper Jay	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147137 Barnett C	9/30/2020		Unrestricted Shared Services	Payroll
_	Jefferson State CC	147138 Borden Leslie	9/30/2020	. ,	Unrestricted Shared Services	Payroll
	Jefferson State CC	147139 Carson William	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147140 Green Vincent	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147141 Harris Michael	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147142 James Selena	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147143 McDonald Thomas	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147144 Nathan Charlie	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147145 Rogers Rodney	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147146 Solomon R	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147147 Tidmore Cecil	9/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	147148 Toney Clifford	9/30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	147149 Sullivan Terri	9/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll

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Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	147150 Brown Kenneth	9/30/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147151 Cunningham Velma	9/30/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147152 Eason Haley	9/30/2020	\$1,130.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147153 Martin Jerry	9/30/2020	\$1.501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147154 Payne Russell	9/30/2020	\$2,326.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147155 Pendleton Carolyn	9/30/2020	\$973.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147156 Purvis Larose	9/30/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147157 Sanders Bernard	9/30/2020	\$1,913.96 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	147158 Steele Kelvin	9/30/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147159 Wilson Dave	9/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147160 Brown Mavis	9/30/2020	\$1,130.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147161 Cooper-Cox Robbie	9/30/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147162 Duchock Anita	9/30/2020	\$1,336.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147163 Johnson Gayle	9/30/2020	\$802.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147164 Lattimore Rosetta	9/30/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147165 Mathis Brenda	9/30/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147166 Vann Rowella	9/30/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147167 Washington Destin	9/30/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147168 Young Reginald	9/30/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147169 Ellison Jonathan	9/30/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147170 Freeman Robine	9/30/2020	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147171 Kimbrell Skyler	9/30/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147172 Wynn Michael	9/30/2020	\$1,336.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147173 Pettry Sherry	9/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147174 Abad Fortunato	9/30/2020	\$100.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147175 Allison Shari	9/30/2020	\$1,051.47 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147176 Broome Kristen	9/30/2020	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147177 Bynum Christopher	9/30/2020	\$350.49 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147178 Chapman Chloe	9/30/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147179 Chen Ja Lin	9/30/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147180 Coleman Carolyn	9/30/2020	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147181 Cunningham Dana	9/30/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147182 Duke Juanita	9/30/2020	\$433.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147183 Dykes Betty	9/30/2020	\$765.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147184 Floyd Natalie	9/30/2020	\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147185 Gomez Joseph	9/30/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147186 Gore Claudia	9/30/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147187 Hacker Mary	9/30/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147188 Hallmark Brenda	9/30/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147189 Hart Melody	9/30/2020	\$767.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147190 Liddle Anna	9/30/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147191 Mahaffey Alexis	9/30/2020	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147192 McEntire Ann	9/30/2020	\$283.73 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147193 McKinney Ashley	9/30/2020	\$317.11 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147194 Milam Toshia	9/30/2020	\$1,034.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147195 Miller Shaleen	9/30/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147196 Morgan Zachary	9/30/2020	\$367.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147197 Norman Audrey	9/30/2020	\$200.28 Unrestricted Shared Services	Payroll

College		Financiai Disciosu	re Report	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	-	9/30/2020	\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147200 Ramsey Casey	9/30/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• • • • • • • • • • • • • • • • • • • •	9/30/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147202 Sasser Carol	9/30/2020	\$1,218.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147203 Seckinger Kyle	9/30/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147205 Smith Christopher	9/30/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147206 Smith Kandice	9/30/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147207 Snipes Britney	9/30/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147208 Stocks Susan	9/30/2020	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147209 Tilt Alex	9/30/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147210 Trawick Brandi	9/30/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147211 Tubbs Carrie	9/30/2020	\$467.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147212 Weeks Laura	9/30/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147213 Hyde Natalie	9/30/2020	\$1,188.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147214 Yates Lanette	9/30/2020	\$165.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147215 Fach Colin	9/30/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147216 Harvey Richard	9/30/2020	\$1,028.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147217 Haywood James	9/30/2020	\$381.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147218 McDonnell Kyle	9/30/2020	\$1,489.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147219 Panepento Matthew	9/30/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$1,118.23 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147222 Smith Lisa	9/30/2020	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147223 Stephens Sheila	9/30/2020	\$973.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	3	9/30/2020	\$1,075.00 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC	,	9/30/2020	\$317.10 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$930.16 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$761.04 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$909.02 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$961.87 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$697.62 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$613.06 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$539.07 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	,	9/30/2020	\$951.30 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	,	9/30/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$880.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$866.74 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$739.90 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$810.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$256.50 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC		9/30/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$670.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		9/30/2020	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	9/30/2020 9/30/2020	\$475.65 AE-State Regular 2XX9-2XX0 \$421.20 AE - State Inst'l 2XX9-2XX0	Payroll
				Payroll
31 Jefferson State CC	. 147245 Oberneder Connie	9/30/2020	\$792.00 AE-State Regular 2XX9-2XX0	Payroll

College		Financiai Disclosui	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	-	9/30/2020	\$909.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147247 Pearson Regina	9/30/2020	\$702.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147248 Rea Patricia	9/30/2020	\$570.78 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	147249 Riggins Resha	9/30/2020	\$443.94 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147250 Rudd Julia	9/30/2020	\$771.61 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147251 Sanders Anthony Michael	9/30/2020	\$771.61 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147252 Scott Angela	9/30/2020	\$295.96 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147253 Sheffield Virginia	9/30/2020	\$46.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147254 Sheikh Linda	9/30/2020	\$655.34 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147255 Skalac Robyn	9/30/2020	\$285.39 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147256 Snider Charles	9/30/2020	\$862.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147257 Spraberry Mollie	9/30/2020	\$536.45 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147258 Tucker Selesta	9/30/2020	\$856.17 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147259 Vinson John	9/30/2020	\$845.60 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147260 Vinson Phyllis	9/30/2020	\$761.04 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147261 Wiginton Beverly	9/30/2020	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147262 Wood Gayle	9/30/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147263 Breaux Carolyn	9/30/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147264 Foster Richard	9/30/2020	\$611.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147265 Frank Theresa	9/30/2020	\$611.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147266 Lee Felicia	9/30/2020	\$524.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147267 Smith Victoria	9/30/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	. 6	9/30/2020	\$1,135.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$750.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147270 Addington Jennifer	9/30/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$598.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	'	9/30/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• •	9/30/2020	\$1,456.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	. ,	9/30/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$873.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	9/30/2020	\$457.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	9/30/2020	\$561.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<u> </u>	9/30/2020	\$960.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$1,092.00 Women's Fund Opport in Healthcare	Payroll
31 Jefferson State CC		9/30/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, 5	9/30/2020	\$1,785.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$436.80 Field Engineering Training 2020-068	Payroll
31 Jefferson State CC		9/30/2020	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020 9/30/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	9/30/2020 9/30/2020	\$70.00 City of Bham Bold Program 19-20 \$291.20 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		9/30/2020	\$120.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		9/30/2020	\$624.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		9/30/2020	\$507.00 Unrestricted Shared Services	
21 Jenerson State CC	. 14/233 DUSDY IVELLE	3/30/2020	7507.00 Officatificted Stidied Services	Payroll

College		Financiai Disclosur	re keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CO	-	9/30/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147295 Clifton Tracy	9/30/2020	\$151.36 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147296 Glover Anita	9/30/2020	\$582.08 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147297 Moore Kimberly	9/30/2020	\$737.88 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147298 Stewart Janice	9/30/2020	\$662.20 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147299 Amerson-Dobbs Jessica	9/30/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147300 Cannon Kimberly	9/30/2020	\$456.75 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147301 Grayson Shirley	9/30/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147302 Moore Shanine	9/30/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147303 Niswander Carly	9/30/2020	\$320.25 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147304 Payne Adrian	9/30/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147305 Wood Kelly	9/30/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147306 Liddle Elizabeth	9/30/2020	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147307 Wilson Candace	9/30/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147308 Adams Taylor	9/30/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147309 Adams Tracy	9/30/2020	\$637.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147310 Anderson Davida	9/30/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	147311 Blankenship Jamie	9/30/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147312 Brown Carol	9/30/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147313 Carlee Jerrica	9/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147314 Carruba Lorrie	9/30/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147315 Castleberry James	9/30/2020	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147316 Daniels Nautyca	9/30/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	C 147317 Dunning William	9/30/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		9/30/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		9/30/2020	\$283.50 Unrestricted Shared Services	Payroll
31 Jefferson State Co		9/30/2020	\$154.88 Unrestricted Shared Services	Payroll
31 Jefferson State Co		9/30/2020	\$556.25 Unrestricted Shared Services	Payroll
31 Jefferson State Co	•	9/30/2020	\$477.75 Unrestricted Shared Services	Payroll
31 Jefferson State CO		9/30/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	9/30/2020	\$397.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO	,	9/30/2020	\$304.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO		9/30/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CO		9/30/2020	\$1,504.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	9/30/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO		9/30/2020	\$652.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO		9/30/2020	\$409.50 Unrestricted Shared Services	Payroll
31 Jefferson State CO		9/30/2020	\$720.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	9/30/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		9/30/2020	\$1,472.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO	•	9/30/2020	\$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO		9/30/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CO 31 Jefferson State CO	·	9/30/2020 9/30/2020	\$367.50 Unrestricted Shared Services \$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State Co		9/30/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State Co		9/30/2020	\$252.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State Co		9/30/2020	\$618.80 Unrestricted Shared Services	Payroll
31 Jefferson State Co	_	9/30/2020	\$420.00 Unrestricted Shared Services	Payroll
21 Jenerson State Co	L4/341 KIIK WIIIUUEdil	9/30/2020	3420.00 Onrestricted Stidted Services	rayiuii

College		Financiai Disclosur	e keport	
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC		9/30/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147343 Prevo Deborah	9/30/2020	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147344 Gillham Martha	9/30/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147345 Balog Adam	9/30/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147346 Burton Kenneth	9/30/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147347 Chandler James	9/30/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147348 Cornner Thaddeus	9/30/2020	\$735.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147349 Crowe Jeffrey	9/30/2020	\$270.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147350 Gibbs John	9/30/2020	\$622.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147351 Harrell John	9/30/2020	\$262.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147352 Hicks Alan	9/30/2020	\$75.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147353 Johnson Polly	9/30/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147354 Lovelace Michael	9/30/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147355 Nelson James	9/30/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147356 Powrzanas Rodney	9/30/2020	\$390.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147357 Shobe Phillip	9/30/2020	\$1,035.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147358 Turner Yolanda	9/30/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147359 Partain Mark	9/30/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147360 Steele Pamela	9/30/2020	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147361 Crotwell Edward	9/30/2020	\$1,112.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147362 Burge Kathy	9/30/2020	\$199.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147363 Graves Austin	9/30/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	9/30/2020	\$414.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	9/30/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$18,333.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$6,015.67 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC		9/30/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		9/30/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	•	9/30/2020	\$8,020.89 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC		9/30/2020	\$6,242.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	9/30/2020	\$8,420.89 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	3	9/30/2020	\$7,363.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	•	9/30/2020	\$7,927.78 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	•	9/30/2020	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		9/30/2020	\$6,242.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	,	9/30/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	,	9/30/2020	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	.,	9/30/2020	\$6,334.11 Unrestricted Jefferson Campus	Payroll
		9/30/2020	\$8,020.89 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	9/30/2020 9/30/2020	\$6,005.33 Unrestricted Jefferson Campus \$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		9/30/2020	\$8,420.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		9/30/2020	\$8,020.89 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		9/30/2020	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$6,870.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC		9/30/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		9/30/2020	\$7,527.78 Unrestricted Chilton Campus	Payroll
31 Jenerson State CC	117303 NOWE TITIE	3/ 30/ 2020	77,327.70 Officationed Chillott Campus	i ayi oli

College		Financiai Disclosur	re keport	
Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson Stat	•	9/30/2020	\$7,927.78 Unrestricted Shared Services	Payroll
31 Jefferson Stat		9/30/2020	\$6,662.78 Unrestricted Shelby Campus	Payroll
31 Jefferson Stat	•	9/30/2020	\$5,841.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat		9/30/2020	\$8,514.00 Unrestricted Distance Ed	Payroll
31 Jefferson Stat	re CC 147394 Walker Melisa	9/30/2020	\$9,571.44 Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat	re CC 147395 Willis Rebecca	9/30/2020	\$5,512.11 Unrestricted Shelby Campus	Payroll
31 Jefferson Stat	re CC 147396 Wilson Marjorie	9/30/2020	\$8,020.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat	re CC 147397 Carwell Eric	9/30/2020	\$6,334.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat	e CC 147398 Hill Candance	9/30/2020	\$7,762.56 Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat	e CC 147399 Sweatt Wendy	9/30/2020	\$8,020.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat	e CC 147400 Chamberlain Cassandra	9/30/2020	\$6,456.67 Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 147401 Edwards Beverly	9/30/2020	\$2,863.08 Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 147402 Hill Mandel	9/30/2020	\$5,554.22 Unrestricted Shelby Campus	Payroll
31 Jefferson Stat	e CC 147403 Norris James	9/30/2020	\$6,732.15 Unrestricted Shelby Campus	Payroll
31 Jefferson Stat	e CC 147404 Arnold Erin	9/30/2020	\$2,924.94 Unrestricted Distance Ed	Payroll
31 Jefferson Stat	e CC 147404 Arnold Erin	9/30/2020	\$5,938.50 Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat	e CC 147405 Baccus Steven	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 147406 Barnes Debra	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat	re CC 147407 Bej Meena	9/30/2020	\$2,389.28 Unrestricted Distance Ed	Payroll
31 Jefferson Stat	re CC 147407 Bej Meena	9/30/2020	\$7,167.83 Unrestricted Shelby Campus	Payroll
31 Jefferson Stat	re CC 147408 Black Kelley	9/30/2020	\$8,570.89 Unrestricted Chilton Campus	Payroll
31 Jefferson Stat	re CC 147409 Boitet Evan	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 147410 Dodwad-Khan Zareen	9/30/2020	\$6,541.56 Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 147411 Hunsinger Ronald	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat		9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat	te CC 147413 Kin Nicholas	9/30/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson Stat	,	9/30/2020	\$2,142.72 Unrestricted Distance Ed	Payroll
31 Jefferson Stat	•	9/30/2020	\$6,428.17 Unrestricted Shelby Campus	Payroll
31 Jefferson Stat		9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat	•	9/30/2020	\$2,098.20 Unrestricted Distance Ed	Payroll
31 Jefferson Stat	•	9/30/2020	\$6,294.58 Unrestricted Shelby Campus	Payroll
31 Jefferson Stat	•	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat	• • •	9/30/2020	\$2,286.02 Unrestricted Distance Ed	Payroll
31 Jefferson Stat	•	9/30/2020	\$4,641.31 Unrestricted St. Clair Campus	Payroll
31 Jefferson Stat		9/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat	•	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat		9/30/2020	\$7,607.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat		9/30/2020	\$7,913.44 Unrestricted Shared Services	Payroll
31 Jefferson Stat		9/30/2020	\$9,064.00 Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat	,	9/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson Stat	,	9/30/2020	\$1,621.44 Unrestricted Distance Ed	Payroll
31 Jefferson Stat	<i>.</i>	9/30/2020	\$4,383.89 Unrestricted Shelby Campus	Payroll
31 Jefferson Stat	5	9/30/2020	\$6,403.82 Unrestricted Shared Services	Payroll
31 Jefferson Stat		9/30/2020	\$6,662.78 Unrestricted Shelby Campus	Payroll
31 Jefferson Stat	_ ,	9/30/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson Stat 31 Jefferson Stat		9/30/2020 9/30/2020	\$6,077.14 Unrestricted Shared Services \$6,157.78 Unrestricted Shelby Campus	Payroll
			\$6,704.67 Unrestricted Shelby Campus \$6,704.67 Unrestricted Distance Ed	Payroll
31 Jefferson Stat	e CC 147431 Campbell Michelle	9/30/2020	\$0,704.07 Unirestricted Distance Ed	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	147432 Healy Kristianna	9/30/2020	\$4,658.67 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147433 Turner-Bloch Jodi	9/30/2020	\$7,527.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147434 Blanton William	9/30/2020	\$6,785.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147435 Bryson Jesse	9/30/2020	\$1,932.67 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147435 Bryson Jesse	9/30/2020	\$4,301.75 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147436 Calhoun James	9/30/2020	\$4,380.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147437 Cartwright Darrell	9/30/2020	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147438 Cummings Frances	9/30/2020	\$1,799.45 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147438 Cummings Frances	9/30/2020	\$5,398.38 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147439 Edge Mary	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147440 Todd Tiffany	9/30/2020	\$2,744.50 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147440 Todd Tiffany	9/30/2020	\$2,744.50 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147441 Battles Thomas	9/30/2020	\$6,417.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147442 Blevins Anthony	9/30/2020	\$1,152.08 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147442 Blevins Anthony	9/30/2020	\$4,608.31 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147443 Crawford Wade	9/30/2020	\$4,460.46 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147443 Crawford Wade	9/30/2020	\$1,115.12 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147444 Dobyns Linda	9/30/2020	\$6,646.92 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147445 Fletcher La'Toya	9/30/2020	\$369.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147446 Logan Sandra	9/30/2020	\$8,010.95 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147447 Maddox Patricia	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147448 McGhee Benjamin	9/30/2020	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147449 Mitchell Peasant Denedra	9/30/2020	\$3,300.90 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147449 Mitchell Peasant Denedra	9/30/2020	\$2,200.60 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147450 Raza Syed	9/30/2020	\$5,176.66 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147450 Raza Syed	9/30/2020	\$1,294.17 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147451 Fisher Justin	9/30/2020	\$2,830.11 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147451 Fisher Justin	9/30/2020	\$4,245.17 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147452 Tydlaska Michael	9/30/2020	\$4,719.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147453 Jackson Todd	9/30/2020	\$3,107.43 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147453 Jackson Todd	9/30/2020	\$3,504.13 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147454 Mitchell Joseph	9/30/2020	\$1,638.94 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147454 Mitchell Joseph	9/30/2020	\$6,987.06 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147455 Rinsky Glenn	9/30/2020	\$9,007.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147456 Avery Camilla	9/30/2020	\$2,443.30 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147456 Avery Camilla	9/30/2020	\$4,960.64 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147457 Crain Carol	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147458 Griffen Tywain	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147459 Johnson Ana-Sky	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147460 Mayton Patrick	9/30/2020	\$6,253.50 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147461 Montgomery Margaret	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147462 Morgan Melissa	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147463 Patrick Frank	9/30/2020	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147464 Puckett Christina	9/30/2020	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147465 Richard Mary	9/30/2020	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147466 Thompson Scott	9/30/2020	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147467 Warren Germaine	9/30/2020	\$4,053.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147468 Wright Catherine	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll

College		Financiai Disciosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC		9/30/2020	\$5,821.92 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		9/30/2020	\$5,002.80 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147470 Thomas Michael	9/30/2020	\$1,250.70 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		9/30/2020	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	-	9/30/2020	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147473 Tubbs Cecilia	9/30/2020	\$7,155.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147474 Boehm Matthew	9/30/2020	\$6,456.67 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147475 Boyer Katherine	9/30/2020	\$6,907.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147476 Brooks Michael	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147477 Burke Eleanna	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147478 Burns Syreeta	9/30/2020	\$7,775.94 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147479 Carr Bethany	9/30/2020	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147480 Caskey Connie	9/30/2020	\$6,221.92 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147481 Conner Debra	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147482 Cook Susan	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147483 Cornelius Kindall	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147484 Cotten Linda	9/30/2020	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147485 Crumpton Eva	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147486 Cuevas Eugene	9/30/2020	\$6,417.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147487 Forsythe Trisha	9/30/2020	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147488 Ginas Gallow Elizabeth	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147489 Henderson Kristin	9/30/2020	\$6,314.71 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147489 Henderson Kristin	9/30/2020	\$2,104.90 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	,	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	9/30/2020	\$7,212.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	•	9/30/2020	\$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	•	9/30/2020	\$4,271.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	5	9/30/2020	\$2,756.06 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	3	9/30/2020	\$2,756.05 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC		9/30/2020	\$7,813.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$2,073.38 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		9/30/2020	\$3,110.06 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC		9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$1,250.70 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		9/30/2020	\$5,002.80 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC		9/30/2020	\$5,841.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		9/30/2020	\$962.50 Unrestricted Shared Services \$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	9/30/2020 9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$6,746.61 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC		9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		9/30/2020	\$5,676.56 Unrestricted Shared Services	Payroll
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College		Financiai Disclosur	е кероі	rt	
Code College Name	Check # Payee	Date Ar	mount	Funding Source	Purpose
31 Jefferson State	•	9/30/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State	5	9/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State	•	9/30/2020	1 1	Unrestricted Shelby Campus	Payroll
31 Jefferson State	·	9/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 147516 McRae David	9/30/2020	\$2,730.96	Unrestricted Chilton Campus	Payroll
31 Jefferson State	e CC 147516 McRae David	9/30/2020		Unrestricted St. Clair Campus	Payroll
31 Jefferson State	e CC 147517 Parsons Rex	9/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 147518 Shuffett Wendy	9/30/2020	\$6,540.28	Unrestricted Shelby Campus	Payroll
31 Jefferson State		9/30/2020	\$7,442.78	Unrestricted Jefferson Campus	Payroll
31 Jefferson State	e CC 147520 Bonner Phaer	9/30/2020	\$6,253.50	Unrestricted Jefferson Campus	Payroll
31 Jefferson State	e CC 147521 Ford Angela	9/30/2020	\$2,065.23	Unrestricted Distance Ed	Payroll
31 Jefferson State	e CC 147521 Ford Angela	9/30/2020	\$3,097.85	Unrestricted Jefferson Campus	Payroll
31 Jefferson State	e CC 147522 Gasper Sarah	9/30/2020	\$1,349.32	Unrestricted Distance Ed	Payroll
31 Jefferson State	e CC 147522 Gasper Sarah	9/30/2020	\$5,397.29	Unrestricted St. Clair Campus	Payroll
31 Jefferson State	e CC 147523 Jones Samuel	9/30/2020	\$3,570.60	Unrestricted Distance Ed	Payroll
31 Jefferson State	e CC 147523 Jones Samuel	9/30/2020	\$5,355.90	Unrestricted Jefferson Campus	Payroll
31 Jefferson State	e CC 147524 Triplett Stanley	9/30/2020	\$4,540.16	Unrestricted Chilton Campus	Payroll
31 Jefferson State	e CC 147524 Triplett Stanley	9/30/2020	\$929.92	Unrestricted Distance Ed	Payroll
31 Jefferson State	e CC 147525 Lewis Lucy	9/30/2020	\$6,131.30	Unrestricted Distance Ed	Payroll
31 Jefferson State	e CC 147525 Lewis Lucy	9/30/2020	\$2,043.76	Unrestricted Jefferson Campus	Payroll
31 Jefferson State	e CC 147526 Aldrich Summer	9/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31 Jefferson State	e CC 147527 Dudchock Natalie	9/30/2020	\$7,155.78	Unrestricted Shelby Campus	Payroll
31 Jefferson State	e CC 147528 Hamilton Marisa	9/30/2020	\$1,017.80	Unrestricted Distance Ed	Payroll
31 Jefferson State	e CC 147528 Hamilton Marisa	9/30/2020	\$4,071.20	Unrestricted Jefferson Campus	Payroll
31 Jefferson State	e CC 147529 Harrison Vernon	9/30/2020	\$8,024.11	Unrestricted Shelby Campus	Payroll
31 Jefferson State	e CC 147530 McKinney David	9/30/2020	\$5,103.71	Unrestricted Chilton Campus	Payroll
31 Jefferson State	e CC 147530 McKinney David	9/30/2020	\$1,314.59	Unrestricted Distance Ed	Payroll
31 Jefferson State	e CC 147530 McKinney David	9/30/2020	\$1,314.59	Unrestricted Shelby Campus	Payroll
31 Jefferson State	e CC 147531 Ralya Janice	9/30/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31 Jefferson State	e CC 147532 Lamb Kristen	9/30/2020	\$550.00	Unrestricted Shared Services	Payroll
31 Jefferson State	,	9/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
31 Jefferson State		9/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 147535 Adams Vicki	9/30/2020	\$7,980.78	Unrestricted Jefferson Campus	Payroll
31 Jefferson State	e CC 147536 Bates Susan	9/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
31 Jefferson State	•	9/30/2020	\$962.50	Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 147538 Cunningham Jarrod	9/30/2020		Unrestricted Jefferson Campus	Payroll
31 Jefferson State	S .	9/30/2020	\$2,257.66	Unrestricted St. Clair Campus	Payroll
31 Jefferson State	• •	9/30/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State	e CC 147540 Easterling Brittany	9/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
31 Jefferson State	<u> </u>	9/30/2020	\$6,472.86	Unrestricted Chilton Campus	Payroll
31 Jefferson State	S	9/30/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State		9/30/2020		Unrestricted Jefferson Campus	Payroll
31 Jefferson State	·	9/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State	3	9/30/2020		Unrestricted Shared Services	Payroll
31 Jefferson State		9/30/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State	5 5	9/30/2020		Unrestricted Shelby Campus	Payroll
31 Jefferson State	•	9/30/2020		Unrestricted Distance Ed	Payroll
31 Jefferson State	e CC 147546 Holley Jamie	9/30/2020	\$4,607.23	Unrestricted Shelby Campus	Payroll

College		Financiai Disclosu	re keport	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	147547 Moore Sabrina	9/30/2020	\$4,930.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147548 Nagy Lisa	9/30/2020	\$8,570.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147549 Shypil Olena	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147550 Stricklin Sharon	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147551 Theodorou Konstantinos	9/30/2020	\$7,487.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147552 Thrasher Margaret	9/30/2020	\$5,366.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147553 Wallace Robert	9/30/2020	\$5,135.72 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147553 Wallace Robert	9/30/2020	\$5,135.72 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147554 White Samuel	9/30/2020	\$6,815.75 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147555 Williams Chad	9/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147556 Wills Nina	9/30/2020	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147557 Yazdi Roya	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147558 Gross Montez	9/30/2020	\$5,838.30 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147559 Jett Mary	9/30/2020	\$2,495.00 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147560 Rowland Adrienne	9/30/2020	\$4,187.59 ACCS ARC Strong Initiative	Payroll
31 Jefferson State CC	147560 Rowland Adrienne	9/30/2020	\$2,062.55 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147561 Skelton Laurie	9/30/2020	\$3,787.89 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147562 Stanley Nathaniel	9/30/2020	\$3,750.00 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC	147563 Wood Barbara	9/30/2020	\$5,971.75 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147564 Best Fred	9/30/2020	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147565 Carlisle Steven	9/30/2020	\$5,225.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147566 Safavi Seyed	9/30/2020	\$6,324.15 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	147567 Adams Iris	9/30/2020	\$2,975.92 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	147568 Gallimore Charlette	9/30/2020	\$2,903.33 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	147569 Lattimore Paula	9/30/2020	\$3,109.17 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	147570 Seagle Heather	9/30/2020	\$5,165.34 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147570 Seagle Heather	9/30/2020	\$1,291.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147571 Shackelford Cindy	9/30/2020	\$1,094.13 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	147571 Shackelford Cindy	9/30/2020	\$1,459.03 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147571 Shackelford Cindy	9/30/2020	\$1,458.48 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147571 Shackelford Cindy	9/30/2020	\$1,459.03 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	147572 Turner Shelita	9/30/2020	\$2,975.92 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	147573 Williams Wanda	9/30/2020	\$4,804.11 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	147574 Davidson Susan	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147575 Ennis Jzyk	9/30/2020	\$3,668.58 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147575 Ennis Jzyk	9/30/2020	\$5,502.86 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147576 Smith Venus	9/30/2020	\$1,778.53 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147576 Smith Venus	9/30/2020	\$5,335.58 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147577 Carter Michael	9/30/2020	\$6,785.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147578 Wilcher Donald	9/30/2020	\$7,452.17 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147579 Scott James	9/30/2020	\$4,934.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147580 Taylor Danny	9/30/2020	\$6,005.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147581 Wiley Jeffrey	9/30/2020	\$4,804.26 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	147581 Wiley Jeffrey	9/30/2020	\$1,201.07 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	147582 Bigbee Leah	9/30/2020	\$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147583 LeBlanc Vanessa	9/30/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147584 Hughes Kevin	9/30/2020	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147585 Coburn Danielle	9/30/2020	\$10,867.91 Unrestricted Shared Services	Payroll

College		Financiai L	visciosu	ire kepo	ort	
_	College Name	Check # Payee	Date	Amount	Funding Source	Purpose
	efferson State CC	147586 Brown Catherine	9/30/2020		Unrestricted Chilton Campus	Payroll
	efferson State CC	147586 Brown Catherine	9/30/2020		Unrestricted Shelby Campus	Payroll
	efferson State CC	147587 Echols Danise	9/30/2020		Unrestricted Distance Ed	Payroll
	efferson State CC	147587 Echols Danise	9/30/2020		Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	147588 Hallmark Camille	9/30/2020		Unrestricted Distance Ed	Payroll
31 Je	efferson State CC	147588 Hallmark Camille	9/30/2020		Unrestricted Jefferson Campus	Payroll
31 Je	efferson State CC	147589 Harris Liesl	9/30/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147590 Bell Norma	9/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	147591 Bierley Jason	9/30/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147592 Moore Kenneth	9/30/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147593 Sykes-Bennett Latosha	9/30/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147594 Alexander Zachary	9/30/2020		Unrestricted St. Clair Campus	Payroll
31 Je	efferson State CC	147595 Culbertson Shay	9/30/2020		Unrestricted Jefferson Campus	Payroll
31 Je	efferson State CC	147595 Culbertson Shay	9/30/2020		Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	147596 Davis Alan	9/30/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147597 Luna Wilmer	9/30/2020		Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	147598 Lyons Charlotte	9/30/2020	\$7,212.78	Unrestricted Distance Ed	Payroll
31 Je	efferson State CC	147599 Payne Michael	9/30/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147600 Townes Kevin	9/30/2020	\$7,887.78	Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	147601 Folds Dusty	9/30/2020	\$6,417.83	Unrestricted Jefferson Campus	Payroll
31 Je	efferson State CC	147602 Goss Barbara	9/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147603 King Clare	9/30/2020	\$5,841.00	Unrestricted St. Clair Campus	Payroll
31 Je	efferson State CC	147604 Lawley Heather	9/30/2020	\$6,209.94	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147605 Stewart Sharon	9/30/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	147606 Ginn Shannon	9/30/2020	\$6,470.45	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147607 Lane Tiffany	9/30/2020	\$5,306.16	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147608 Sherman Anne	9/30/2020	\$5,916.14	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147609 Armstrong Toneka	9/30/2020	\$5,953.51	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147610 Bobo Cynthia	9/30/2020	\$6,995.79	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147611 Call Jacob	9/30/2020	\$5,100.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147612 Creer Reina	9/30/2020	\$2,833.33	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147613 Emmerich Julie	9/30/2020	\$5,942.90	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147614 Goodman Adam	9/30/2020	\$6,585.80	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147615 Guinn Philip	9/30/2020	\$6,898.01	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147616 Hobbs Phillip	9/30/2020	\$11,912.12	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147617 Johnson Kathleen	9/30/2020	\$4,738.50	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147618 Lindell TyAnn	9/30/2020	\$5,000.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147619 Owens Lillian	9/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147620 Rigg Kimberly	9/30/2020		Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147621 Sanford Ollena	9/30/2020	\$5,820.31	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147622 Spence Tracy	9/30/2020	\$4,287.40	Unrestricted Shared Services	Payroll
31 Je	efferson State CC	147623 Thomas Brandy	9/30/2020	\$3,846.24	Unrestricted Shared Services	Payroll
	efferson State CC	147624 Thompson Rodney	9/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	147625 Campbell Tracy	9/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	147626 Evans Lynn	9/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	147627 Payne Tamara	9/30/2020		Unrestricted Shared Services	Payroll
	efferson State CC	147628 Wright Tierra	9/30/2020		AE-State Regular 2XX9-2XX0	Payroll
31 Je	efferson State CC	147629 Alzoubi Kasim	9/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll

College	College Financial Disclosure Report						
Code College Name	Check # Payee	Date Amou	int Funding Source	Purpose			
31 Jefferson State CC	147630 Chandler Kimberly		\$8,505.91 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147631 Harris Patricia		\$7,044.22 Unrestricted Shared Services	, Payroll			
31 Jefferson State CC	147632 Brown India		\$3,788.60 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147633 Cole Ched		\$5,752.20 Unrestricted Shared Services	, Payroll			
31 Jefferson State CC	147634 Cook Paul		\$7,634.83 Unrestricted Shared Services	, Payroll			
31 Jefferson State CC	147635 Morris David	9/30/2020 \$	12,867.91 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147636 Relihan Bruce	9/30/2020	\$6,334.14 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147637 White Pamela		\$6,228.28 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147638 Holmes Elizabeth	9/30/2020	\$4,997.08 Unrestricted Shelby Campus	Payroll			
31 Jefferson State CC	147639 Kennedy Tonja	9/30/2020	\$5,250.12 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147640 Wilson Kenneth	9/30/2020 \$	10,959.33 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147641 Kin Amanda	9/30/2020	\$8,912.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147642 Stephens Nareiko	9/30/2020	\$5,722.33 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147643 Bailey Mark	9/30/2020	\$8,118.75 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147644 Kennedy Ronphael	9/30/2020	\$4,862.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147645 Bobo David	9/30/2020	\$7,452.17 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147646 Creamer Kelli	9/30/2020	\$6,757.13 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147647 Dawkins Stephen	9/30/2020	\$4,583.33 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147648 Hill Damita	9/30/2020	\$7,452.17 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147649 Robinson Darryl	9/30/2020	\$9,588.75 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147650 Blair David	9/30/2020	\$5,096.27 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147651 Bowers Andrew	9/30/2020	\$4,524.99 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147652 Burton James	9/30/2020	\$6,839.10 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147653 Eubanks Colin	9/30/2020	\$8,943.33 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147654 McCallister Gregory	9/30/2020	\$6,651.85 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147655 McCombs Valerie	9/30/2020	\$6,651.85 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147656 McIntosh Linda	9/30/2020	\$6,989.42 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147657 Mitchell Michael	9/30/2020	\$4,237.90 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147658 Moore Stephen	9/30/2020	\$9,395.92 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147659 Pardazi Behnazsadat	9/30/2020	\$5,656.24 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147660 Stewart James	9/30/2020	\$5,038.80 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147661 Tindill-Rohr Elaine	9/30/2020	\$6,651.85 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147662 Wangle Jonathan	9/30/2020	\$3,995.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147663 Harris Perry		\$6,730.92 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147664 Renshaw Teresa	• •	\$6,228.28 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147665 Fulmer Ann		\$1,437.36 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	147666 Yazdi Aliakbar		\$9,755.42 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	420691 Assessment Technologies Institute LLC		\$4,663.90 DOL Regeneration Project 19/20	Scholarship Books			
31 Jefferson State CC	420692 Brown James		\$1,795.00 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	420693 CDW-Government Inc		\$9,960.72 CARES Act - College Relief	Equipment - non capitalized - MS			
31 Jefferson State CC	420693 CDW-Government Inc		\$2,892.50 Unrestricted Jefferson Campus	Equipment - non capitalized - MS			
31 Jefferson State CC	420693 CDW-Government Inc		\$3,320.24 City of Bham Bold Program 19-20	Materials and Supplies - MS			
31 Jefferson State CC	420693 CDW-Government Inc	• •	\$3,234.32 City of Bham Bold Program 19-20	Technology - non capitalized - MS			
31 Jefferson State CC	420693 CDW-Government Inc		\$1,505.73 Unrestricted Jefferson Campus	Technology - non capitalized - MS			
31 Jefferson State CC	420693 CDW-Government Inc		\$4,338.75 Unrestricted Shared Services	Technology - non capitalized - MS			
31 Jefferson State CC	420693 CDW-Government Inc		40,697.67 Unrestricted Shelby Campus	Technology - non capitalized - MS			
31 Jefferson State CC	420694 DataArc LLC		\$2,200.00 Vocational Ed/CTE X9-X0	Subscriptions - OOS			
31 Jefferson State CC	420695 Fisher Scientific	9/30/2020	\$30.60 Unrestricted Jefferson Campus	Materials and Supplies - MS			

College	Financiai Disclosure Report						
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose			
31 Jefferson State CC	420696 Galls	9/30/2020	\$375.81 Unrestricted Shared Services	Materials and Supplies - MS			
31 Jefferson State CC	420697 Gulf States Distributors	9/30/2020	\$347.00 Unrestricted Shared Services	Materials and Supplies - MS			
31 Jefferson State CC	420698 Henry Schein Inc	9/30/2020	\$18,592.00 Meyer Foundation-Regions-Dental	Equipment - non capitalized - MS			
31 Jefferson State CC	420699 Home Depot U.S.A. Inc.	9/30/2020	\$976.53 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS			
31 Jefferson State CC	420699 Home Depot U.S.A. Inc.	9/30/2020	\$1,988.89 R&R Jefferson Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	420699 Home Depot U.S.A. Inc.	9/30/2020	\$133.20 R&R Shelby Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	420699 Home Depot U.S.A. Inc.	9/30/2020	\$25.40 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	420699 Home Depot U.S.A. Inc.	9/30/2020	\$2,295.44 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	420700 KGS Steel Inc	9/30/2020	\$36,528.00 Spcl Pops Ind Training 2XX8-2XX9	Materials and Supplies - MS			
31 Jefferson State CC	420700 KGS Steel Inc	9/30/2020	\$36,958.20 Unrestricted Jefferson Campus	Materials and Supplies - MS			
31 Jefferson State CC	420701 McKesson Medical-Surgical Government Solutions Llc	9/30/2020	\$8,788.52 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS			
31 Jefferson State CC	420702 Means Advertising Inc	9/30/2020	\$1,500.00 AARP Back to Work 50+ Grant	Advertising & Promotions - OOS			
31 Jefferson State CC	420702 Means Advertising Inc	9/30/2020	\$2,199.18 AE-Federal Regular 2XX9-2XX0	Advertising & Promotions - OOS			
31 Jefferson State CC	420702 Means Advertising Inc	9/30/2020	\$736.82 AE-State Regular 2XX9-2XX0	Advertising & Promotions - OOS			
31 Jefferson State CC	420702 Means Advertising Inc	9/30/2020	\$64,995.00 Unrestricted Shared Services	Advertising & Promotions - OOS			
31 Jefferson State CC	420703 Office Depot	9/30/2020	\$359.92 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	420704 One Diversified LLC	9/30/2020	\$2,090.00 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	420705 Southern Cleaning Service Inc. / SCSI	9/30/2020	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	420706 University of Alabama Health Services Foundation P.C.	9/30/2020	\$1,600.00 Vocational Ed/CTE X9-X0	Other Contractual Services - PS			
31 Jefferson State CC	420707 W W Grainger Inc	9/30/2020	\$4,317.90 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS			
31 Jefferson State CC	420707 W W Grainger Inc	9/30/2020	\$11,184.80 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	562440 Holman Larry	9/30/2020	\$3,941.58 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562441 Jebeles Dimitra	9/30/2020	\$5,144.30 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562443 Swann Christopher	9/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562445 Liddle Christiana	9/30/2020	\$1,088.83 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562446 Chesser Jennifer	9/30/2020	\$950.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562447 Cooper Diamond Tadashia	9/30/2020	\$950.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562448 Johnson Robert	9/30/2020	\$950.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562449 Johnson-King Sharina	9/30/2020	\$875.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562450 Roberts Barbara	9/30/2020	\$507.36 AE-State Regular 2XX9-2XX0	Payroll			
31 Jefferson State CC	562451 Sweatt Helen	9/30/2020	\$613.06 AE-State Regular 2XX9-2XX0	Payroll -			
31 Jefferson State CC	562452 Young Katherine	9/30/2020	\$211.40 AE-State Regular 2XX9-2XX0	Payroll			
31 Jefferson State CC	562453 Begnaud Phillip	9/30/2020	\$1,216.00 Unrestricted Shared Services	Payroll -			
31 Jefferson State CC	562454 O'Hern David	9/30/2020	\$570.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562456 Morgan Rickey	9/30/2020	\$378.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562457 Channel Raymond	9/30/2020	\$555.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562458 Johnson Marvin	9/30/2020	\$675.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562459 Karluk Dakota	9/30/2020	\$441.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562460 Cresswell Richard	9/30/2020	\$7,114.11 Unrestricted Shelby Campus	Payroll			
31 Jefferson State CC	562461 Culpepper Michael	9/30/2020	\$550.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562462 Therrien Corie	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562463 Wood John	9/30/2020	\$412.50 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562464 Looney Yvonne	9/30/2020	\$825.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562465 Waldron Edward	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562466 Goss Christine	9/30/2020	\$412.50 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562467 Rezek Thomas	9/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562468 Smitherman April	9/30/2020	\$550.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562469 Dice James	9/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll			

College	imanciai	Disclosur	e neport	
Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State CC	562470 Jones Tonya	9/30/2020	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562471 Hall Melissa	9/30/2020	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562473 Holcomb Hannah	9/30/2020	\$2,037.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562474 Cooper Diamond Tadashia	9/30/2020	\$2,145.59 Unrestricted Shared Services	Payroll