		1110		ure nepe		
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	420720	All-South Subcontractors Inc.	10/2/2020	\$521.80	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	420721	American Association Of Community College	10/2/2020	\$11,354.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	420722	AmeriPride Services Inc.	10/2/2020	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	420723	CDW-Government Inc	10/2/2020	\$387.03	DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	420723	CDW-Government Inc	10/2/2020	\$3,883.41	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	420723	CDW-Government Inc	10/2/2020	\$1,619.64	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	420723	CDW-Government Inc	10/2/2020	\$2,791.25	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	420724	Central Paper Co Inc	10/2/2020	\$121.44	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	420725	EBSCO Industries Inc	10/2/2020	\$9,726.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	420726	Evans Meats Inc	10/2/2020	\$545.73	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	420727	Galls	10/2/2020	\$397.42	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	420728	Hodge Mechanical Services LLC	10/2/2020	\$4,902.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	420728	Hodge Mechanical Services LLC	10/2/2020	\$93,378.16	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	420729	Imperial Bag & Paper Co. LLC	10/2/2020	\$172.62	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	420730	Marcus Service & Solutions LLC	10/2/2020	\$570.40	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	420730	Marcus Service & Solutions LLC	10/2/2020	\$3,948.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	420731	Landscape Workshop Parent LLC	10/2/2020	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	420733	Pearson Vue	10/2/2020	\$1,722.00	City of Bham Bold Program 19-20	Materials and Supplies - MS
Jefferson State CC	420734	Office Depot	10/2/2020	\$534.97	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	420734	Office Depot	10/2/2020	\$534.57	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	420735	Office Depot	10/2/2020	\$287.34	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	420735	Office Depot	10/2/2020	\$31.46	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	420736	One Diversified LLC	10/2/2020	\$13,962.65	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	420737	Owens Landscape Group LLC	10/2/2020	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	420738	Publix Super Markets Inc	10/2/2020	\$45.20	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	420739	Regional Produce Distributors LLC	10/2/2020	\$296.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	420740	Safety Kleen Systems Inc	10/2/2020	\$1,350.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	420741	WEX Inc	10/2/2020	\$197.97	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	420741	WEX Inc	10/2/2020	\$105.85	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	420743	Jefferson State Community College	10/5/2020	\$100,000.00	Bank Fund	Depository Bank
Jefferson State CC	420748	Alabama Community College System	10/8/2020	\$750.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	420750	Armstrong Toneka	10/8/2020	\$90.83	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	420750	Armstrong Toneka	10/8/2020	\$73.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	420751	Avery III Edgar	10/8/2020	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	420752	Blackmon Archie	10/8/2020	\$41.40	AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
Jefferson State CC	420753	Blair David	10/8/2020	\$78.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	420754	Blevins Chris	10/8/2020	\$280.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	420755	Bobo David	10/8/2020	\$64.86	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	420756	Bone Darrell	10/8/2020	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	420757	Boyer Katherine	10/8/2020	\$238.39	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	420758	Bracken Michael	10/8/2020	\$833.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	420759	Brown James	10/8/2020	\$950.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	420760	CDW-Government Inc	10/8/2020	\$186.34	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	420760	CDW-Government Inc	10/8/2020	\$518.22	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	420761	Central Paper Co Inc	10/8/2020	\$51.01	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	420762	CenturyTel of Alabama	10/8/2020	\$209.19	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	420763	Chambers Lynn	10/8/2020	\$87.98	AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
			Page 1 of 1	67		

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State	, ,	10/8/2020		Water & Sewer - UC
Jefferson State	CC 420766 City of Pell City	10/8/2020		Landline Phones - UC
Jefferson State	CC 420767 Clackley David	10/8/2020	\$630.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State	CC 420768 Commission on Accreditation for Respiratory Care	10/8/2020	\$2,200.00 Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State	CC 420769 Coston General Contractors Inc.	10/8/2020	\$19,660.25 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State	CC 420770 Cougar Oil Inc.	10/8/2020	\$9,470.73 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State	CC 420771 Daniel Stephanie	10/8/2020	\$450.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State	CC 420772 Dehart Michael	10/8/2020	\$160.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State	CC 420773 Edwards James	10/8/2020	\$81.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State	CC 420774 Ferrellgas	10/8/2020	\$168.48 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State	CC 420775 Florence Jeffrey	10/8/2020	\$650.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State	CC 420776 French Kimberly	10/8/2020	\$511.50 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State	CC 420777 Cengage Learning Inc./Education to Go	10/8/2020	\$182.16 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State	CC 420778 Harris Jason	10/8/2020	\$333.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State	CC 420779 Hicks Stacy	10/8/2020	\$510.00 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State	CC 420780 Home Depot U.S.A. Inc	10/8/2020	\$28,247.55 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State	CC 420782 Janousek Mel	10/8/2020	\$370.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State	CC 420783 Johnson Gerald	10/8/2020	\$666.67 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State	CC 420784 Jones Monique	10/8/2020	\$100.00 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State	CC 420785 Landauer Inc	10/8/2020	\$866.90 RAD Monitoring	Deposit Liabilities - AP
Jefferson State	CC 420786 Lathan Associates Architects P.C.	10/8/2020	\$2,119.59 Unrestricted Shelby Campus	Buildings - CE
Jefferson State	CC 420788 Lockmax LLC	10/8/2020	\$950.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State	CC 420789 Mitchell Joseph	10/8/2020	\$67.61 Unrestricted Shared Services	Culinary Consumables
Jefferson State		10/8/2020	\$100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State	CC 420791 NACADA: The Global Community for Academic Advising I			Memberships - PS
Jefferson State	CC 420792 National Junior College Athletic Association	10/8/2020		Memberships - PS
Jefferson State	CC 420799 O'Neal Brenda	10/8/2020	\$550.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State	CC 420800 Office Depot	10/8/2020		Materials and Supplies - MS
Jefferson State		10/8/2020	\$2,059.05 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
Jefferson State	CC 420800 Office Depot	10/8/2020	\$1,249.75 CARES Act - GEERF Public Health	Materials and Supplies - MS
Jefferson State	CC 420800 Office Depot	10/8/2020		Materials and Supplies - MS
Jefferson State	CC 420800 Office Depot	10/8/2020	\$46.39 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State		10/8/2020	\$418.74 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State	CC 420801 One Diversified LLC	10/8/2020		Technology - non capitalized - MS
Jefferson State	CC 420802 Online Learning Consortium Inc	10/8/2020	\$1,530.00 Unrestricted Distance Ed	Memberships - PS
Jefferson State	-	10/8/2020		Professional Salaries - SW
Jefferson State	CC 420803 PEEHIP	10/8/2020	-	Executive/Managerial Salaries - SW
Jefferson State	CC 420803 PEEHIP	10/8/2020		Instructional Salaries - SW
Jefferson State	CC 420803 PEEHIP	10/8/2020		Professional Salaries - SW
Jefferson State	CC 420803 PEEHIP	10/8/2020		Support Salaries - SW
Jefferson State		10/8/2020		Maintenance & Repairs - OOS
Jefferson State		10/8/2020		Other Travel Expenses - IS
Jefferson State	•	10/8/2020		Registration Fees- IS
Jefferson State	,	10/8/2020		Technology - non capitalized - MS
Jefferson State		10/8/2020		Printing and Binding - OOS
Jefferson State		10/8/2020	-	Other Professional Fees - PS
Jefferson State	-	10/8/2020		Materials and Supplies - MS
		Page 2 of 1		

Page 2 of 167

College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	420811 Shirley Lindsey	10/8/2020	\$3,225.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	420812 Shuffett Wendy	10/8/2020	\$113.85 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	420813 Smitherman Daniel	10/8/2020	\$225.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	420814 Smitherman Joseph	10/8/2020	\$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	420815 Southern Association Of Student Financial Aid Administrators	10/8/2020	\$25.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	420816 State of Alabama	10/8/2020	\$12,206.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	420817 State of Alabama	10/8/2020	\$174,261.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	420819 State of Alabama	10/8/2020	\$6,016.34 Field Engineering Training Grant	Accounts Payable-Accrual
Jefferson State CC	420820 S & S Automotive LLC	10/8/2020	\$1,975.22 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	420821 The National Directory of Morticians Inc.	10/8/2020	\$265.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	420822 Thorne Teresa	10/8/2020	\$800.00 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	420823 Turner Venius	10/8/2020	\$511.50 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	420826 Walker Melisa	10/8/2020	\$511.50 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	420827 Wheeler Christopher	10/8/2020	\$755.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	420828 White James	10/8/2020	\$240.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	420957 ACT Inc	10/14/2020	\$420.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	420957 ACT Inc	10/14/2020	\$160.00 Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	420957 ACT Inc	10/14/2020	\$778.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	420958 Advance Alabama Media Llc	10/14/2020	\$52.25 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	420959 Alabama Power Company	10/14/2020	\$587.83 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	420959 Alabama Power Company	10/14/2020	\$1,365.53 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	420959 Alabama Power Company	10/14/2020	\$1,228.39 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	420959 Alabama Power Company	10/14/2020	\$256.12 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	420960 Apple Inc	10/14/2020	\$1,847.95 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	420961 AT&T Mobility National Accounts LLC	10/14/2020	\$41.24 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
Jefferson State CC	420962 AT&T Mobility National Accounts LLC	10/14/2020	\$226.56 DHR Childcare 2XX9-2XX0	Wireless Phones - UC
Jefferson State CC	420962 AT&T Mobility National Accounts LLC	10/14/2020	\$235.45 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	420962 AT&T Mobility National Accounts LLC	10/14/2020	\$19.98 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	420963 Bank of America	10/14/2020	\$169.75 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	420964 Blue Ridge X-Ray Company Inc.	10/14/2020	\$2,438.00 Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
Jefferson State CC	420965 CDW-Government Inc	10/14/2020	\$1,834.15 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	420965 CDW-Government Inc	10/14/2020	\$288.09 Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	420966 Fisher Scientific	10/14/2020	\$88.65 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	420966 Fisher Scientific	10/14/2020	\$792.00 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
Jefferson State CC	420967 Follett Higher Education Group Inc.	10/14/2020	\$40,163.43 Bookstore - Shared Services	Accounts Payable-Accrual
Jefferson State CC	420968 Harland Technology Services	10/14/2020	\$7,357.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	420969 Kendall Electric Company	10/14/2020	\$3,325.08 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	420970 M-POWER Ministries	10/14/2020	\$2,840.00 Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
Jefferson State CC	420971 Means Advertising Inc	10/14/2020	\$375.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	420972 Office Depot	10/14/2020	\$197.10 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	420972 Office Depot	10/14/2020	\$118.00 DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	420972 Office Depot	10/14/2020	\$59.59 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	420972 Office Depot	10/14/2020	\$99.98 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	420972 Office Depot	10/14/2020	\$356.74 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	420973 Oil Equipment Co. Inc.	10/14/2020	\$11,370.06 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	420974 Opportunity Systems Incorporating Independence LLC	10/14/2020	\$1,702.80 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	420975 Republic Services Inc.	10/14/2020	\$1,733.83 Unrestricted Jefferson Campus	Waste Disposal - UC
		Dago 3 of 167	1	

	-			
College Name	Check # Payee	Date Am	ount Funding Source	Purpose
Jefferson State CC	420975 Republic Services Inc.	10/14/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	420976 RJ Young Company	10/14/2020	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	420977 Servicewear Apparel Inc.	10/14/2020	\$498.53 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	420978 Spire	10/14/2020	\$7,511.87 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	420978 Spire	10/14/2020	\$14,020.88 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	420978 Spire	10/14/2020	\$6,075.01 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	420978 Spire	10/14/2020	\$32.62 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	420979 Springer Equipment Company	10/14/2020	\$174.89 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	420980 Tri-County Turf Equipment	10/14/2020	\$15.60 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	420981 W W Grainger Inc	10/14/2020	\$1,497.76 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	420982 Water Works & Sewer Board	10/14/2020	\$15,592.36 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	147668 Abad Fortunato	10/15/2020	\$1,101.54 Unrestricted Shared Services	Payroll
Jefferson State CC	147669 Allison Shari	10/15/2020	\$567.46 Unrestricted Shared Services	Payroll
Jefferson State CC	147670 Broome Kristen	10/15/2020	\$467.32 Unrestricted Shared Services	Payroll
Jefferson State CC	147671 Bynum Christopher	10/15/2020	\$692.64 Unrestricted Shared Services	Payroll
Jefferson State CC	147672 Chapman Chloe	10/15/2020	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	147673 Chen Ja Lin	10/15/2020	\$734.36 Unrestricted Shared Services	Payroll
Jefferson State CC	147674 Coleman Carolyn	10/15/2020	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	147675 Cummings Te'Ree	10/15/2020	\$100.14 Unrestricted Shared Services	Payroll
Jefferson State CC	147676 Cunningham Dana	10/15/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	147677 Duke Juanita	10/15/2020	\$1,301.82 Unrestricted Shared Services	Payroll
Jefferson State CC	147678 Dykes Betty	10/15/2020	\$660.00 Unrestricted Shared Services	Payroll
Jefferson State CC	147679 Ellis April	10/15/2020	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	147680 Farris Lisa	10/15/2020	\$116.83 Unrestricted Shared Services	Payroll
Jefferson State CC	147681 Floyd Natalie	10/15/2020	\$116.83 Unrestricted Shared Services	Payroll
Jefferson State CC	147682 Fricker Heather	10/15/2020	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	147683 Gomez Joseph	10/15/2020	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	147684 Gonzalez Samantha	10/15/2020	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	147685 Gore Claudia	10/15/2020	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	147686 Hacker Mary	10/15/2020	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	147687 Hall Daniel	10/15/2020	\$734.36 Unrestricted Shared Services	Payroll
Jefferson State CC	147688 Hallmark Brenda	10/15/2020	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	147689 Hart Melody	10/15/2020	\$216.97 Unrestricted Shared Services	Payroll
Jefferson State CC	147690 Haynes Christal	10/15/2020	\$867.88 Unrestricted Shared Services	Payroll
Jefferson State CC	147691 King Sandra	10/15/2020	\$100.14 Unrestricted Shared Services	Payroll
Jefferson State CC	147692 Liddle Anna	10/15/2020	\$450.63 Unrestricted Shared Services	Payroll
Jefferson State CC	147693 Lovorn Matthew	10/15/2020	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	147694 Mahaffey Alexis	10/15/2020	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	147695 Mathis Jada	10/15/2020	\$216.97 Unrestricted Shared Services	Payroll
Jefferson State CC	147696 McKinney Ashley	10/15/2020	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	147697 Metcalf Angela	10/15/2020	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	147698 Milam Toshia	10/15/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	147699 Miller Shaleen	10/15/2020	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	147700 Morgan Zachary	10/15/2020	\$734.36 Unrestricted Shared Services	Payroll
Jefferson State CC	147701 Norman Audrey	10/15/2020	\$33.38 Unrestricted Shared Services	Payroll
Jefferson State CC	147702 Odom Donna	10/15/2020	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	147703 Ramsey Casey	10/15/2020	\$1,268.44 Unrestricted Shared Services	Payroll
		Page 4 of 167		

Page 4 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	147704	Saemaldaher Melanie	10/15/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	147705	Sasser Carol	10/15/2020	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147706	Seckinger Kyle	10/15/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	147707	Sledge Sherman	10/15/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	147708	Smith Christopher	10/15/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147709	Smith Kandice	10/15/2020	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147710	Snipes Britney	10/15/2020	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	147711	Stapleton Emily	10/15/2020	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	147712	Tilt Alex	10/15/2020	\$484.01	Unrestricted Shared Services	Payroll
Jefferson State CC	147713	Trawick Brandi	10/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	147714	Tubbs Carrie	10/15/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	147715	Weeks Laura	10/15/2020	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	147716	York Morgan	10/15/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	147717	Hackney Natalie	10/15/2020	\$1,452.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147718	Yates Lanette	10/15/2020	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147719	Fach Colin	10/15/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	147720	Harvey Richard	10/15/2020	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	147721	Haywood James	10/15/2020	\$789.38	Unrestricted Shared Services	Payroll
Jefferson State CC		McDonnell Kyle	10/15/2020	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147724	Ward William	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147725	Brantley Karlie	10/15/2020	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC		Chesser Jennifer	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147727	Johnson-King Sharina	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lisa	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Sheila	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Agee Teisha	10/15/2020		CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Anderson LaToya	10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC		Arrowsmith Janice	10/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC		Badio Jessical	10/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC		Barnett Laura	10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC		Blackmon Archie	10/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC		Blair Michael	10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC		Brown Edith	10/15/2020		AE - State Inst'l 2XX9-2XX0	Payroll
Jefferson State CC		Callins Lillian	10/15/2020	-	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC		Coleman Henry	10/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC		Cook Kimberly	10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC		Davis Jeffrey	10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC		Derrick Mona	10/15/2020		AE-Federal IEL/CE 2XX9-2XX0	Payroll
Jefferson State CC		Eichhorn Rhonda	10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC		Hawkins Felita	10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC		Holland Rebecca	10/15/2020	-	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC		Jones Desamane	10/15/2020		CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Latham Shane	10/15/2020	-	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC		Malone Valencia	10/15/2020		Payroll Clearing Fund	Payroll
Jefferson State CC		Markovitz Yevonne	10/15/2020		Payroll Clearing Fund	Payroll
Jefferson State CC		Merritt Adrienne	10/15/2020	-	AE-Federal Regular 2XX9-2XX0	Payroll
	147750		Page 5 of 16			1 4 7 5 1
			age 5 OT 1t			

College Name	Check #	Payee	Date	Amount	-	Funding Source	Purpose
Jefferson State CC	147751	. Miner Rebecca	10/15/2020	:	\$761.04	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147752	Montgomery Helen	10/15/2020	:	\$137.41	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147753	Moore Cynthia	10/15/2020	:	\$348.81	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147754	Morgan Mary	10/15/2020	:	\$561.60	AE - State Inst'l 2XX9-2XX0	Payroll
Jefferson State CC	147755	o Oberneder Connie	10/15/2020	:	\$792.00	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147756	9 Parris Cathrine	10/15/2020	:	\$909.02	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147757	' Pearson Regina	10/15/2020	:	\$686.40	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147758	B Rea Patricia	10/15/2020	:	\$761.04	AE - State Inst'l 2XX9-2XX0	Payroll
Jefferson State CC	147759	Riggins Resha	10/15/2020	:	\$465.08	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147760) Rudd Julia	10/15/2020	:	\$782.18	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147761	Sanders Anthony Michael	10/15/2020	:	\$792.75	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147762	Scott Angela	10/15/2020	:	\$507.36	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147763	Sheikh Linda	10/15/2020			AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147764	Skalac Robyn	10/15/2020	:	\$443.94	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147765	Snider Charles	10/15/2020	:	\$970.79	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147766	Spraberry Mollie	10/15/2020	:	\$440.16	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147767	' Tucker Savannah	10/15/2020		\$87.75	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	147768	B Tucker Selesta	10/15/2020	:		AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147769) Vinson John	10/15/2020			AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147770) Vinson Phyllis	10/15/2020			AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC		. Wiginton Beverly	10/15/2020			AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC		2 Wood Gayle	10/15/2020			AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC		B Breaux Carolyn	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC	147775	Frank Theresa	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		E Lee Felicia	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		' Smith Victoria	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	10/15/2020		-	Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC) Addington Jennifer	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		. Barnwell Jordan	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Patrick	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	10/15/2020		\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC		Flanagan Soneaqua	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		Graves Candise	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		' Kamp Linda	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		B Kimbrough LeoNardra	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	10/15/2020		-	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC) Mills Justin	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Lakisha	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Angela	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		Pleasant Nikesha	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		i Roan Carl	10/15/2020			Field Engineering Training 2020-068	Payroll
Jefferson State CC		6 Russell Stephanie	10/15/2020			Unrestricted Shared Services	Payroll
Jefferson State CC		/ Suttle Debra	10/15/2020			Unrestricted Shared Services	Payroll
	-		Page 6 of 16				, -

Page 6 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	147798	Swift Mitzi	10/15/2020	\$353.60	Unrestricted Shared Services	Payroll
Jefferson State CC	147799	Taylor Pandra	10/15/2020	\$70.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC	147800	Thomas Linda	10/15/2020	\$1,539.20	Unrestricted Shared Services	Payroll
Jefferson State CC	147801	Willis Erica	10/15/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	147802	Busby Yvette	10/15/2020	\$1,105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147803	Jones Lesia	10/15/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147804	Glover Anita	10/15/2020	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147805	Moore Kimberly	10/15/2020	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	147806	Stewart Janice	10/15/2020	\$662.20	Unrestricted Shared Services	Payroll
Jefferson State CC	147807	Amerson-Dobbs Jessica	10/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147808	Cannon Kimberly	10/15/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147809	Grayson Shirley	10/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147810	Moore Shanine	10/15/2020	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	147811	Niswander Carly	10/15/2020	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147812	Payne Adrian	10/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147813	Wood Kelly	10/15/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147814	Liddle Elizabeth	10/15/2020	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147815	Wilson Candace	10/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147816	Adams Taylor	10/15/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Tracy	10/15/2020	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147818	Anderson Davida	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147819	Blankenship Jamie	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147820	Brown Carol	10/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC	147821	Carlee Jerrica	10/15/2020	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Daniels Nautyca	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Gillian	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Gordon Mattie	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Candace	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Meldryn	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McCoy Ovukeriena	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Owens Jaycee	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Khalilah	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Wanda	10/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Courtney	10/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Floyce	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna	10/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Hampton Jacqueline	10/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		McRae Kenneth	10/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC		Robinson Mattie	10/15/2020		Unrestricted Shared Services	Payroll
Jenerson State CC	147044		10/13/2020		Sin estileteu Shareu Selvices	1 4 91 011

Page 7 of 167

					-	
College Name	Check #	Payee	Date Amou	unt	Funding Source	Purpose
Jefferson State CC	147845	Brown-Ward Maurita	10/15/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147846	Cole Dana	10/15/2020	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147847	Crim Margaret	10/15/2020	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	147848	Kirk Willodean	10/15/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Stephanie	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Prevo Deborah	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Gillham Martha	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	10/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler James	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cornner Thaddeus	10/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Jeffrey	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Gibbs John	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Alan	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Polly	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Lovelace Michael	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Nelson James	10/15/2020		Unrestricted Shared Services	-
Jefferson State CC		Powrzanas Rodney	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		·	10/15/2020			Payroll
		Shobe Phillip Turper Velanda			Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Yolanda	10/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Mark	10/15/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steele Pamela	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Crotwell Edward	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Graves Austin	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		King Linda	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Palmore Myra	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Starnes Jane	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Bonnie	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Seena	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Wallace Preston	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Ray Beth	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Poe Ami	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Deason Vicki	10/15/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		McLendon Rita	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cox Melanie	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		DeLoach Merissa	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147881	Jackson Debra	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147882	Lewis Cara	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147883	Braswell Gail	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147884	Archer Teresa	10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147885	Hopkins Seantel	10/15/2020	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147886	Cheeks Tammara	10/15/2020	\$1,294.88	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	147887	Geralds Jacqueline	10/15/2020	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	147888	Hawkins Chelsie	10/15/2020	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	147889	Finch Tamara	10/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	147890	Carr Kathi	10/15/2020	\$2,369.28	Unrestricted Shared Services	Payroll
Jefferson State CC	147891	Coker Pamela	10/15/2020	\$1,418.71	Unrestricted Shared Services	Payroll
		D	age 8 of 167			

Page 8 of 167

College Name	Check #	Payee	Date /	- Amount	Funding Source	Purpose
Jefferson State CC	147892	Keenum Lisa	10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147893	Cruso Lisa	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147894	Stockley Ginger	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147895	Cooper Ginger	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147896	Grady Octavia	10/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	147897	Naramore Anna	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147898	Pugh Sandra	10/15/2020	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147899	Pickens Elizabeth	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147900	Hughes Tina	10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147901	Turner Jeanie	10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147902	Thomas Donna	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147903	Boackle Emil	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147904	Burney Roscelia	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147905	Carpenter Valencia	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147906	Collins Angela	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC		Fennell Tapeka	10/15/2020	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	147909	Foster Deborah	10/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	147910	Fraser Thompson Stacye	10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	10/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	147912	Jones Juanita	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147913	Kelley Pamela	10/15/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147915	Pippens Amberetta	10/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC		Silor Virginia	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	10/15/2020	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Stevens Qianna	10/15/2020		Unrestricted Shared Services	, Payroll
Jefferson State CC	147920	Urbahns Laura	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147921	Williams Sonja	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147922	Chambers Lynn	10/15/2020	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	147923	Anderson Laurel	10/15/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147924	Smith Lareatha	10/15/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147925	Clark Natalya	10/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	147926	Cobb Rose	10/15/2020	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147927	Dunning Freddie	10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147928	Ezell Laura	10/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147929	McAdory Tracy	10/15/2020	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	147930	Reach Brett	10/15/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	147931	Barranger Lauren	10/15/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Crotwell David	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	10/15/2020		Unrestricted Shared Services	, Payroll
Jefferson State CC		Guizar Hector	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	10/15/2020		Unrestricted Shared Services	Payroll
		D	200 9 of 16	7		-

Page 9 of 167

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	147939	9 Miller Stephanie	10/15/2020	\$1,518.70	Unrestricted Shared Services	Payroll
Jefferson State CC) Patterson William	10/15/2020	\$1,583.75	Unrestricted Shared Services	Payroll
Jefferson State CC	147941	Pollard Deborah	10/15/2020	\$2,431.78	Unrestricted Shared Services	Payroll
Jefferson State CC	147942	Prichey Marty	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	10/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147944	Wilson Colton	10/15/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	147945	5 Chamblin Juanita	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147946	6 Key Karen	10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147947	Sutton Edreama	10/15/2020	\$2,968.29	Unrestricted Shared Services	Payroll
Jefferson State CC	147948	B Hamilton-Williams Margaret	10/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	147949) Kimble Lisa	10/15/2020	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	147950) Cooper Jay	10/15/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147951	Barnett C	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147952	2 Borden Leslie	10/15/2020	\$1,374.05	Unrestricted Shared Services	Payroll
Jefferson State CC	147953	B Carson William	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147954	Green Vincent	10/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147955	6 Harris Michael	10/15/2020	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	147956	5 James Selena	10/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	147957	' McDonald Thomas	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147958	8 Nathan Charlie	10/15/2020	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	147959	Rogers Rodney	10/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	147960) Solomon R	10/15/2020	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147961	Tidmore Cecil	10/15/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147962	2 Toney Clifford	10/15/2020	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147963	3 Sullivan Terri	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147964	Brown Kenneth	10/15/2020	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	147965	5 Cunningham Velma	10/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	147966	6 Eason Haley	10/15/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147967	' Martin Jerry	10/15/2020	\$1,579.33	Unrestricted Shared Services	Payroll
Jefferson State CC	147968	B Payne Russell	10/15/2020	\$2,487.02	Unrestricted Shared Services	Payroll
Jefferson State CC	147969	9 Pendleton Carolyn	10/15/2020	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147970) Purvis Larose	10/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	147971	Sanders Bernard	10/15/2020	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	147972	2 Steele Kelvin	10/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147973	B Wilson Dave	10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147974	Brown Mavis	10/15/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147975	6 Cooper-Cox Robbie	10/15/2020	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC		5 Duchock Anita	10/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	147977	7 Johnson Gayle	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147978	3 Lattimore Rosetta	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147979) Mathis Brenda	10/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC) Vann Rowella	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Ellison Jonathan	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Freeman Robine	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	10/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147985	5 Wynn Michael	10/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
		P	age 10 of 1	67		

College Name	Check # Payee		nount Funding Source	Purpose
Jefferson State CC	147986 Pettry Sherry	10/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	562477 Hill Yvette	10/15/2020	\$133.52 Unrestricted Shared Services	Payroll
Jefferson State CC	562478 Cooper Diamond Tadashia	10/15/2020	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562479 Johnson Robert	10/15/2020	\$900.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562480 Roberts Barbara	10/15/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	562481 Sweatt Helen	10/15/2020	\$655.34 AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	562482 Young Katherine	10/15/2020	\$211.40 AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	562483 Begnaud Phillip	10/15/2020	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562484 O'Hern David	10/15/2020	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562485 Morgan Rickey	10/15/2020	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	562486 Channel Raymond	10/15/2020	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562487 Johnson Marvin	10/15/2020	\$540.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562488 Karluk Dakota	10/15/2020	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562508 Swann Christopher	10/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	562510 Liddle Christiana	10/15/2020	\$1,201.90 Unrestricted Shared Services	Payroll
Jefferson State CC	421017 Calhoun Community College	10/16/2020	\$480.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421018 Agent's Choice Drug and Background Screening Inc.	10/19/2020	\$3,000.00 Dual Enrollment Sch. 2XX9-2XX0	Other Professional Fees - PS
Jefferson State CC	421019 Donohoo Chevrolet LLC	10/19/2020	\$23,447.05 Unrestricted Jefferson Campus	Transportation Equip \$5K-\$25K - CE
Jefferson State CC	421020 Fisher Scientific	10/19/2020	\$3,181.95 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421020 Fisher Scientific	10/19/2020	\$2,548.16 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421021 Fisher Scientific	10/19/2020	\$33.15 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	421022 Hodge Mechanical Services LLC	10/19/2020	\$13,486.08 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421023 Home Depot U.S.A. Inc	10/19/2020	\$17.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421024 Home Depot U.S.A. Inc.	10/19/2020	\$1,321.17 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421025 Postmaster	10/19/2020	\$5,359.13 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	421026 Southern Pipe & Supply Co Inc	10/19/2020	\$330.41 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421027 American Electronic Supply Co Inc	10/20/2020	\$1,081.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421028 Center Point Fire District	10/20/2020	\$25.00 Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	421029 Donohoo Chevrolet LLC	10/20/2020	\$23,447.05 Unrestricted Jefferson Campus	Transportation Equip \$5K-\$25K - CE
Jefferson State CC	421030 Fisher Scientific	10/20/2020	\$710.40 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421031 Palmerdale Fire District	10/20/2020	\$59.86 Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	421032 Alabama Power Company	10/22/2020	\$70.89 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421033 Alabama Power Company	10/22/2020	\$2,895.17 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421034 Alabama Power Company	10/22/2020	\$13,753.21 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421035 Alabama Power Company	10/22/2020	\$1,675.68 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421036 Alabama Power Company	10/22/2020	\$26,574.44 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421037 Alabama Power Company	10/22/2020	\$934.14 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421038 Alabama Power Company	10/22/2020	\$14,654.94 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421039 Alabama Power Company	10/22/2020	\$3,024.70 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421040 Alcohol and Drug Abuse Council Inc.	10/22/2020	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421041 American Electronic Supply Co Inc	10/22/2020	\$16,947.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421042 AT&T	10/22/2020	\$53.15 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421043 AT&T	10/22/2020	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	421044 Avery III Edgar	10/22/2020	\$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421046 Bolton Christie	10/22/2020	\$32.20 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421048 Call Jacob	10/22/2020	\$133.63 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421049 Capital X-Ray Inc.	10/22/2020	\$633.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
		Page 11 of 167	,	

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		CDW-Government Inc	10/22/2020	-	8.75 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421051	Chamberlain Cassandra	10/22/2020	\$54	4.28 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421051	Chamberlain Cassandra	10/22/2020	\$11	1.00 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	421052	Council for Professional Recognition	10/22/2020	\$500	0.00 DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	421053	Dawkins Stephen	10/22/2020	\$51	1.63 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421054	Golf Coaches Association of America	10/22/2020	\$145	5.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421055	Golfstat Inc.	10/22/2020	\$215	5.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421056	High School Esports League INC.	10/22/2020	\$1,500	0.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421057	Hill Candance	10/22/2020	\$178	3.83 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421057	Hill Candance	10/22/2020	\$4	4.00 Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	421058	Hodge Mechanical Services LLC	10/22/2020	\$10,668	3.03 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421059	Holmes Elizabeth	10/22/2020	\$32	2.43 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421060	Landauer Inc	10/22/2020	\$1,319	9.60 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	421062	Marcus Service & Solutions LLC	10/22/2020	\$694	4.88 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421064	Mitchell Michael	10/22/2020	\$86	5.25 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421065	Office Depot	10/22/2020		9.51 CAPTE OSY Occupation Skills	Materials and Supplies - MS
Jefferson State CC	421065	Office Depot	10/22/2020	\$1,773	3.70 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421065	Office Depot	10/22/2020	\$36	5.34 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	421065	Office Depot	10/22/2020	\$366	5.28 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421065	Office Depot	10/22/2020	\$144	4.75 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421065	Office Depot	10/22/2020		3.46 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	421066	Scott James	10/22/2020		5.50 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421067	Shelby County Board of Education	10/22/2020	\$500	0.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Shuffett Wendy	10/22/2020		0.75 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Shuffett Wendy	10/22/2020		5.90 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Southern Assoc of Colleges & Schools Commission on Colleges	10/22/2020	-	0.00 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC		Southern Association for Institutional Research	10/22/2020	-	0.00 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	421072	Spence Tracy	10/22/2020		3.80 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		United Parcel Service Inc	10/22/2020		0.44 Unrestricted Shared Services	Freight - OOS
Jefferson State CC		University of Alabama at Birmingham	10/22/2020		0.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		W W Grainger Inc	10/22/2020).15 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		W W Grainger Inc	10/22/2020		5.48 Unrestricted Shelby Campus	Equipment - non capitalized - MS
Jefferson State CC		Water Works & Sewer Board	10/22/2020		5.51 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC		Whittle Christopher	10/22/2020		1.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Wiley Jeffrey	10/22/2020		2.25 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Williams Sonja	10/22/2020		2.78 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Hurst Hunter	10/22/2020		5.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		American Academy Holdings LLC	10/26/2020		4.24 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC		Office Depot	10/26/2020		9.68 DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC		ACCS Deans of Student Affairs Association	10/29/2020		5.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Alabama Plant Wholesalers LLC	10/29/2020		7.45 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Alabama Power Company	10/29/2020		3.97 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	10/29/2020		6.45 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	10/29/2020		1.55 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	10/29/2020		7.41 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Power Company Alabama Power Company	10/29/2020		0.97 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421090		10/29/2020		3.22 Unrestricted Shelby Campus	Landline Phones - UC
	.21000		10,23,2020			
		D		h /		

Page 12 of 167

	Thanc		ге перо		
College Name	Check # Payee	Date A	mount	Funding Source	Purpose
Jefferson State CC	421100 AT&T	10/29/2020	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421100 AT&T	10/29/2020	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421100 AT&T	10/29/2020	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421101 AT&T	10/29/2020	\$497.97	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421101 AT&T	10/29/2020	\$995.90	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421101 AT&T	10/29/2020	\$497.97	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421102 AT&T	10/29/2020	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421103 B & D Electric Motors Inc	10/29/2020	\$870.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421104 Berney Office Solutions LLC	10/29/2020	\$4,301.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421105 Blevins Chris	10/29/2020	\$280.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421106 Bob McCloskey Insurance	10/29/2020	\$2,551.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	421107 Bone Darrell	10/29/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421108 CDW-Government Inc	10/29/2020	\$2,747.78	Unrestricted Jefferson Campus	Improvements - Other - CE
Jefferson State CC	421109 City of Clanton	10/29/2020	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421110 City of Clanton	10/29/2020	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421111 City of Clanton	10/29/2020	\$450.36	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421112 Clackley David	10/29/2020	\$549.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421113 Coston General Contractors Inc.	10/29/2020	\$33,313.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421114 Council for Professional Recognition	10/29/2020	\$10,050.00	DHR Childcare 2XX9-2XX0	Other Professional Fees - PS
Jefferson State CC	421115 Credentials Solutions LLC	10/29/2020	\$894.61	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421116 Decola Anthony	10/29/2020	\$1,030.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421117 Denny Elevator Inspections Inc.	10/29/2020	\$1,440.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421118 Diversified Elevator Service & Equipment Company Inc.	10/29/2020	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421119 Ewing Irrigation Products Inc	10/29/2020	\$418.42	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421120 Falls Facility Services Inc.	10/29/2020	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421121 Florence Jeffrey	10/29/2020	\$500.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421123 Greater Pell City Chamber of Commerce INC	10/29/2020	\$55.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421124 Gulf States Distributors	10/29/2020	\$52.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421125 Hand Arendall Harrison Sale LLC	10/29/2020	\$67.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	421126 Harris Jason	10/29/2020	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$119.28	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$464.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$142.92	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$164.83	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$239.84	Vocational Ed/CTE X9-X0	Materials and Supplies - MS
Jefferson State CC	421129 Hurst Hunter	10/29/2020	\$477.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421130 Informatics Holdings Inc.	10/29/2020	\$3,725.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421131 International Concepts LLC	10/29/2020	\$4,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421131 International Concepts LLC	10/29/2020	\$2,800.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421132 Janousek Mel	10/29/2020	\$640.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421135 Mullins William	10/29/2020		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421136 NAFSA	10/29/2020	\$305.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421137 Nebraska Health Care Association	10/29/2020	\$673.09	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421138 Plexamedia Inc.	10/29/2020		DHR Childcare 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	421138 Plexamedia Inc.	10/29/2020		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421139 Plumb-Tech Inc.	10/29/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421140 Republic Services Inc.	10/29/2020		Unrestricted Jefferson Campus	Waste Disposal - UC
		Page 13 of 16			-

Page 13 of 167

College Name	Check # Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421140 Republic Services Inc.	10/29/2020	-	B Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	421141 Scarbrough William	10/29/2020	\$396.00) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421142 Sherwin Williams Company	10/29/2020	\$651.29	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421143 Smitherman Daniel	10/29/2020	\$162.00) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421144 Snead State Community College	10/29/2020	\$500.00) Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421145 Southwest Water Company	10/29/2020	\$1,630.80) Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421146 State of Alabama	10/29/2020) \$48.50) Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421147 State of Alabama	10/29/2020	\$540.00) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421148 State of Alabama	10/29/2020	\$4,000.00) Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	421149 The HON Company	10/29/2020	\$16,944.52	2 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421150 The University of Alabama	10/29/2020	\$600.00) Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	421151 VIRCO Inc	10/29/2020	\$9,534.78	3 The Comm Found of Greater Bham	Materials and Supplies - MS
Jefferson State CC	421152 W W Grainger Inc	10/29/2020	\$525.00) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421152 W W Grainger Inc	10/29/2020	\$1,547.61	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421152 W W Grainger Inc	10/29/2020	\$1,843.40) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421153 Water Works & Sewer Board	10/29/2020	\$300.22	2 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421153 Water Works & Sewer Board	10/29/2020) \$217.02	2 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421154 Wayne Davis Construction LLC	10/29/2020	\$192,476.00) Unrestricted Shelby Campus	Buildings - CE
Jefferson State CC	421155 Wheeler Christopher	10/29/2020) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421156 White James	10/29/2020	\$320.00) Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421157 Whittle Christopher	10/29/2020	\$243.00) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421158 Williams Wanda	10/29/2020	\$59.88	B DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421159 Williford Orman Construction LLC	10/29/2020		7 R&R Jefferson Campus	Buildings - CE
Jefferson State CC	421160 Wittichen Supply Company Inc.	10/29/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	147987 Starnes Jane	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147988 Self Bonnie	10/30/2020		3 Unrestricted Shared Services	Payroll
Jefferson State CC	147989 Harris Seena	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147990 Wallace Preston	10/30/2020) Unrestricted Shared Services	Payroll
Jefferson State CC	147991 Ray Beth	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147992 Poe Ami	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147993 Deason Vicki	10/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC	147994 McLendon Rita	10/30/2020		3 Unrestricted Shared Services	Payroll
Jefferson State CC	147995 Cox Melanie	10/30/2020		3 Unrestricted Shared Services	Payroll
Jefferson State CC	147996 DeLoach Merissa	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	147997 Jackson Debra	10/30/2020		3 Unrestricted Shared Services	Payroll
Jefferson State CC	147998 Lewis Cara	10/30/2020		2 Unrestricted Shared Services	Payroll
Jefferson State CC	147999 Braswell Gail	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148000 Archer Teresa	10/30/2020		5 Unrestricted Shared Services	Payroll
Jefferson State CC	148001 Hopkins Seantel	10/30/2020		6 Unrestricted Shared Services	Payroll
Jefferson State CC	148002 Cheeks Tammara	10/30/2020		CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148003 Geralds Jacqueline	10/30/2020		6 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148004 Hawkins Chelsie	10/30/2020		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148005 Finch Tamara	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148006 Carr Kathi	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148007 Coker Pamela	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148008 Keenum Lisa	10/30/2020		3 Unrestricted Shared Services	Payroll
Jefferson State CC	148009 Cruso Lisa	10/30/2020		3 Unrestricted Shared Services	Payroll
Jenerson State CC				Somestificted Shared Services	i ayron
		Page 14 of 1	167		

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	148010	Stockley Ginger	10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148011	Cooper Ginger	10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148012	Grady Octavia	10/30/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148013	Naramore Anna	10/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148014	Pugh Sandra	10/30/2020	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148015	Pickens Elizabeth	10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148016	Hughes Tina	10/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148017	Turner Jeanie	10/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148018	Thomas Donna	10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148019	Boackle Emil	10/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148020	Burney Roscelia	10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148021	Carpenter Valencia	10/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148022	Collins Angela	10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148023	Duncan Leconyea	10/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148024	Fennell Tapeka	10/30/2020	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148025	Foster Deborah	10/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148026	Fraser Thompson Stacye	10/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148027	Howard Amber	10/30/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	148028	Jones Juanita	10/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148029	Kelley Pamela	10/30/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148030	Minter Shondrika	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148031	Pippens Amberetta	10/30/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148032	Silor Virginia	10/30/2020	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148033	Sipe James	10/30/2020	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148034	Smith Heather	10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148035	Stevens Qianna	10/30/2020	\$1,867.19	Unrestricted Shared Services	Payroll
Jefferson State CC	148036	Urbahns Laura	10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148037	Williams Sonja	10/30/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148038	Chambers Lynn	10/30/2020	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148039	Anderson Laurel	10/30/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148040	Smith Lareatha	10/30/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148041	Clark Natalya	10/30/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148042	Cobb Rose	10/30/2020	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148043	Dunning Freddie	10/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148044	Ezell Laura	10/30/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148045	McAdory Tracy	10/30/2020	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	148046	Reach Brett	10/30/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148048	Cimalore Beverly	10/30/2020	\$2,398.81	Unrestricted Shared Services	Payroll
Jefferson State CC	148049	Crotwell David	10/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148050	Culver Cynthia	10/30/2020	\$2,575.32	Unrestricted Shared Services	Payroll
Jefferson State CC	148051	Fisher Debra	10/30/2020	\$2,022.49	Unrestricted Shared Services	Payroll
Jefferson State CC	148052	Guizar Hector	10/30/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	148053	Hagood Anita	10/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148054	Holman Beatrice	10/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148055	Miller Stephanie	10/30/2020	\$1,984.64	Unrestricted Shared Services	Payroll
Jefferson State CC	148056	Patterson William	10/30/2020	\$1,583.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148057	Pollard Deborah	10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
			Page 15 of 1	67		

					-	
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148058	Richey Marty	10/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148059	Stewart Aaron	10/30/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148061	Chamblin Juanita	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	10/30/2020		Unrestricted Shared Services	, Payroll
Jefferson State CC		Hamilton-Williams Margaret	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	10/30/2020		Unrestricted Shared Services	, Payroll
Jefferson State CC		Cooper Jay	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Michael	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	10/30/2020	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Solomon R	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Kenneth	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Martin Jerry	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	10/30/2020		Unrestricted Shared Services	-
Jefferson State CC		Sanders Bernard	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	10/30/2020		Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Wilson Dave	10/30/2020		Unrestricted Shared Services	-
Jefferson State CC		Brown Mavis	10/30/2020		Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Cooper-Cox Robbie	10/30/2020		Unrestricted Shared Services	-
Jefferson State CC		Duchock Anita	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle				Payroll
Jefferson State CC			10/30/2020 10/30/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		Lattimore Rosetta			Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda Vann Rowella	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC			10/30/2020			Payroll
		Washington Destin	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Ellison Jonathan	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	10/30/2020	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Charlette	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148104	Broome Kristen	10/30/2020		Unrestricted Shared Services	Payroll
		Da	70 16 of 1	167		

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	148105	Bynum Christopher	10/30/2020	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	148106	Campbell Mae	10/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148107	Chapman Chloe	10/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148108	Coleman Carolyn	10/30/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148109	Cook Ladedrice	10/30/2020	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	148110	Cunningham Dana	10/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148111	Duke Juanita	10/30/2020	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148112	Dykes Betty	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Ellis April	10/30/2020	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148114	Fricker Heather	10/30/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148115	Gomez Joseph	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Gonzalez Samantha	10/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC	148117	Hacker Mary	10/30/2020	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC		Hall Daniel	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hallmark Brenda	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hart Melody	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Lovorn Matthew	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Mahaffey Alexis	10/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		McEntire Ann	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McKinney Ashley	10/30/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Metcalf Angela	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Milam Toshia	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Shaleen	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Zachary	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Odom Donna	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pair Edward	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Ramsey Casey	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Saemaldaher Melanie	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sasser Carol	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Seckinger Kyle	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Allison	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sledge Sherman	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Christopher	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Kandice	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Snipes Britney	10/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Tilt Alex	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Tisdale Kristi	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Trawick Brandi	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Tubbs Carrie	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Watson Shirley	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Weeks Laura	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		York Morgan	10/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Hackney Natalie	10/30/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Yates Lanette	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Fach Colin	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Harvey Richard	10/30/2020		Unrestricted Shared Services	Payroll
	10101	,				
		Pa	age 17 of 1	0/		

Page 17 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148152	Haywood James	10/30/2020	0 \$680.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148153	Johnson Matthew	10/30/2020	0 \$408.30	Unrestricted Shared Services	Payroll
Jefferson State CC	148154	Johnson Trenton	10/30/2020	0 \$707.72	Unrestricted Shared Services	Payroll
Jefferson State CC	148155	McDonnell Kyle	10/30/2020	0 \$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	148156	Nabors Stephen	10/30/2020	0 \$381.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148157	Panepento Matthew	10/30/2020	0 \$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148158	Ward William	10/30/2020	0 \$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148159	Brantley Karlie	10/30/2020	0 \$1,143.27	Unrestricted Shared Services	Payroll
Jefferson State CC	148160	Chesser Jennifer	10/30/2020	0 \$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148161	Smith Lisa	10/30/2020	0 \$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148162	Stephens Sheila	10/30/2020	0 \$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	148163	Agee Teisha	10/30/2020	0 \$1,050.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148164	Anderson LaToya	10/30/2020	0 \$465.08	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148165	Arrowsmith Janice	10/30/2020	0 \$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148166	Badio Jessical	10/30/2020	0 \$856.17	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148167	Barnett Laura	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148168	Blackmon Archie	10/30/2020	0 \$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148169	Brown Edith	10/30/2020		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	148170	Callins Lillian	10/30/2020	0 \$475.65	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148171	Coleman Henry	10/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Cook Kimberly	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148173	Davis Jeffrey	10/30/2020	0 \$990.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148174	Derrick Mona	10/30/2020		AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	148175	Eichhorn Rhonda	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Hawkins Felita	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Jones Desamane	10/30/2020		CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Latham Shane	10/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Markovitz Yevonne	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Merritt Adrienne	10/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Miner Rebecca	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Montgomery Helen	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Moore Cynthia	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Morgan Mary	10/30/2020		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Oberneder Connie	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Pearson Regina	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Rea Patricia	10/30/2020		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Riggins Resha	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Rudd Julia	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Scott Angela	10/30/2020	•	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sheffield Virginia	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sheikh Linda	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Skalac Robyn	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Snider Charles	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Spraberry Mollie	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Tucker Savannah	10/30/2020		CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Tucker Selesta	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Vinson John	10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
	1-0130			-		
			2000 18 of	16/		

Page 18 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	148199	Vinson Phyllis	10/30/2020	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148200	Wiginton Beverly	10/30/2020	\$887.88	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148201	Wood Gayle	10/30/2020	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148202	Breaux Carolyn	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148203	Foster Richard	10/30/2020	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	148204	Frank Theresa	10/30/2020	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	148205	Lee Felicia	10/30/2020	\$509.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148206	Smith Victoria	10/30/2020	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148207	Charping Ronda	10/30/2020	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	148208	Armstrong Adell	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	10/30/2020	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148210	Barnwell Jordan	10/30/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148211	Bishop Patrick	10/30/2020	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148212	Chappel Delena	10/30/2020	\$956.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148213	Crump Kimberly	10/30/2020	\$790.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148214	Flanagan Soneaqua	10/30/2020	\$811.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148215	Graves Candise	10/30/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148216	Kamp Linda	10/30/2020	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148217	Kimbrough LeoNardra	10/30/2020	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Mynina	10/30/2020	\$385.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148219	McLain Christine	10/30/2020	\$1,747.20	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	148220	Mills Justin	10/30/2020	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148221	Moore Caitlin	10/30/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148222	Parker Lakisha	10/30/2020	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148223	Parsons Charles	10/30/2020	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148224	Payne Angela	10/30/2020	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148225	Pleasant Nikesha	10/30/2020	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148226	Purdy Zane	10/30/2020	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148227	Roan Carl	10/30/2020	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	148228	Russell Stephanie	10/30/2020	\$644.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148229	Suttle Debra	10/30/2020	\$1,206.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148230	Swift Mitzi	10/30/2020	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148231	Taylor Pandra	10/30/2020	\$140.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC	148232	Thomas Linda	10/30/2020	\$1,747.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148233	Washington Ellise	10/30/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148234	Willis Erica	10/30/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148235	Winborn Jennifer	10/30/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148236	Busby Yvette	10/30/2020	\$988.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148237	Jones Lesia	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148238	Glover Anita	10/30/2020	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148239	Moore Kimberly	10/30/2020	\$794.64	Unrestricted Shared Services	Payroll
Jefferson State CC	148240	Stewart Janice	10/30/2020	\$690.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148241	Amerson-Dobbs Jessica	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148242	Cannon Kimberly	10/30/2020	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148243	Grayson Shirley	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148244	Niswander Carly	10/30/2020	\$267.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148245	Payne Adrian	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
		D	age 19 of 1	67		

Page 19 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	148246	5 Wood Kelly	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148247	' Liddle Elizabeth	10/30/2020	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148248	Wilson Candace	10/30/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148249	Adams Taylor	10/30/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148250) Allen Felicia	10/30/2020	\$147.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148251	. Anderson Davida	10/30/2020	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148252	Blankenship Jamie	10/30/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148253	Brown Carol	10/30/2020	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148254	Carlee Jerrica	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148255	i Carruba Lorrie	10/30/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148256	6 Castleberry James	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC		/ Daniels Nautyca	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148258	B Dunning William	10/30/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC) Franklin Gillian	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148260) Gordon Mattie	10/30/2020	\$238.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148261	. Hairston Ella	10/30/2020	\$467.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148262	Hicks Candace	10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148263	Jones Meldryn	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148264	Kirkland Olivia	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148265	Marbury Patricia	10/30/2020	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148266	McCoy Ovukeriena	10/30/2020	\$202.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148267	' Owens Jaycee	10/30/2020	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148268	Rheaume Stephanie	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148269	Richardson Greene Greta	10/30/2020	\$189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148270) Saylor Cleanese	10/30/2020	\$162.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148271	. Smith Khalilah	10/30/2020	\$697.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148272	Smith Laura	10/30/2020	\$112.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148273	White Sandra	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148274	Williams Wanda	10/30/2020	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148275	Wilson Courtney	10/30/2020	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148276	j Zandi Nader	10/30/2020	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148277	' Adams Floyce	10/30/2020	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148278	3 Ali Donna	10/30/2020	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148279	Hampton Jacqueline	10/30/2020	\$225.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148280) McRae Kenneth	10/30/2020	\$887.88	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148281	. Robinson Mattie	10/30/2020	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148282	Brown-Ward Maurita	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148283	Crim Margaret	10/30/2020	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148284	Kirk Willodean	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148285	Eewis Stephanie	10/30/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148286	6 Prevo Deborah	10/30/2020	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148287	' Gillham Martha	10/30/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148288	B Allen Ryan	10/30/2020	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148289	Balog Adam	10/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC	148290) Boggan Brenda	10/30/2020	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148291	. Burton Kenneth	10/30/2020	\$682.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148292	Chandler James	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
		n	20 -f 1	C7		

Page 20 of 167

	r manetar Disclosure Report					
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148293	B Cornner Thaddeus	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148294	Crowe Jeffrey	10/30/2020	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148295	Gibbs John	10/30/2020	\$637.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148296	6 Harrell John	10/30/2020	\$205.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148297	' Hicks Alan	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148298	3 Johnson Polly	10/30/2020	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148299) Lovelace Michael	10/30/2020	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148300) Nelson James	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148301	Powrzanas Rodney	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148302	2 Shobe Phillip	10/30/2020) \$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148303	B Turner Yolanda	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148304	Partain Mark	10/30/2020) \$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steele Pamela	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		6 Crotwell Edward	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148307	' Burge Kathy	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Graves Austin	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		9 King Linda	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Palmore Myra	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Keith	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Bonds Amanda	10/30/2020	. ,	Unrestricted Chilton Campus	Payroll
Jefferson State CC		B Cabaniss Amanda	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Clifton Teresa	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		5 Craven Kimberly	10/30/2020		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		6 Cuevas Jennifer	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		7 Daffron Cristy	10/30/2020		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		B Ferguson Ladeitris	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forbes Christopher	10/30/2020		Unrestricted Chilton Campus	Payroll
Jefferson State CC) French Kimberly	10/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Grimes Natasha	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Havard Patricia	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		B Haywood Patricia	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hicks Stacy	10/30/2020		Unrestricted Jefferson Campus	
Jefferson State CC		•	10/30/2020			Payroll
Jefferson State CC		5 Hill Cynthia 5 Jones Julie	10/30/2020		Unrestricted Jefferson Campus Unrestricted Chilton Campus	Payroll
Jefferson State CC		7 Keene Jeremy	10/30/2020		•	Payroll
Jefferson State CC		,			Unrestricted Jefferson Campus	Payroll
		3 Lee Donna	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC) Naramore Anita	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC) Nasworthy Sara	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		O'Neal Brenda	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Amber	10/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Richardson Gena	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rowe Tina	10/30/2020		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Satterfield Jennifer	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Smith Jajuana	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		' Smith Veronica	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		3 Turner Venius	10/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC	148339) Walker Melisa	10/30/2020) \$9,571.44	Unrestricted Jefferson Campus	Payroll
			Page 21 of 2	167		

Page 21 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148340	Willis Rebecca	10/30/2020	\$5,512.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148341	Wilson Marjorie	10/30/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148342	Carwell Eric	10/30/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148343	Hill Candance	10/30/2020	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148344	Sweatt Wendy	10/30/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148345	Chamberlain Cassandra	10/30/2020	\$6,456.67	Unrestricted Shared Services	Payroll
Jefferson State CC	148346	Edwards Beverly	10/30/2020	\$5,318.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148347	Hill Mandel	10/30/2020	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148348	Norris James	10/30/2020	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148349	Arnold Erin	10/30/2020	\$2,924.94	Unrestricted Distance Ed	Payroll
Jefferson State CC	148349	Arnold Erin	10/30/2020	\$5,938.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148350	Baccus Steven	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148351	Barnes Debra	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148352	Bej Meena	10/30/2020	\$2,389.28	Unrestricted Distance Ed	Payroll
Jefferson State CC	148352	Bej Meena	10/30/2020	\$7,167.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148353	Black Kelley	10/30/2020	\$8,570.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148354	Boitet Evan	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148355	Dodwad-Khan Zareen	10/30/2020	\$6,541.56	Unrestricted Shared Services	Payroll
Jefferson State CC	148356	Hunsinger Ronald	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148357	Jackson William	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148358	Kin Nicholas	10/30/2020	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148359	Maharrey Julie	10/30/2020	\$2,142.72	Unrestricted Distance Ed	Payroll
Jefferson State CC		Maharrey Julie	10/30/2020	\$6,428.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Manners Bettie	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148361	Miller Stephanie	10/30/2020	\$2,098.19	Unrestricted Distance Ed	Payroll
Jefferson State CC	148361	Miller Stephanie	10/30/2020	\$6,294.59	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148362	Pettway Markia	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148363	Petty Courtney	10/30/2020	\$2,286.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	148363	Petty Courtney	10/30/2020	\$4,641.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148364	Pruitt Karl	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148365	Raymond Charles	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148366	Ross Martha	10/30/2020	\$7,607.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148367	Swindall Amanda	10/30/2020	\$7,913.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148368	Venglarik Charles	10/30/2020	\$9,064.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148369	Wheeler Crystal	10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148370	Elliott Cindy	10/30/2020	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	148370	Elliott Cindy	10/30/2020	\$4,383.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148371	Naugher Leslie	10/30/2020	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	148372	Bolton Christie	10/30/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148373	Ferguson Lydia	10/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148374	Trott David	10/30/2020	\$6,157.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148375	Campbell Michelle	10/30/2020	\$6,704.67	Unrestricted Distance Ed	Payroll
Jefferson State CC		Healy Kristianna	10/30/2020	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	10/30/2020	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	148378	Blanton William	10/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148379	Bryson Jesse	10/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	10/30/2020		Unrestricted Jefferson Campus	Payroll
		-	Dage 22 of 1			

Page 22 of 167

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	148380	Calhoun James	10/30/2020	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148381	. Cartwright Darrell	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148382	Cummings Frances	10/30/2020	\$1,799.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	148382	Cummings Frances	10/30/2020	\$5,398.37	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148383	Edge Mary	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148384	Todd Tiffany	10/30/2020	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	148384	Fodd Tiffany	10/30/2020	\$2,744.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148385	Battles Thomas	10/30/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148386	Blevins Anthony	10/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC	148386	Blevins Anthony	10/30/2020	\$4,608.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC		' Crawford Wade	10/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		′ Crawford Wade	10/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		B Dobyns Linda	10/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC) Fletcher La'Toya	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Logan Sandra	10/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Maddox Patricia	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McGhee Benjamin	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Peasant Denedra	10/30/2020	•	Unrestricted Distance Ed	Payroll
Jefferson State CC		Mitchell Peasant Denedra	10/30/2020	• •	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	10/30/2020	. ,	Unrestricted Distance Ed	Payroll
Jefferson State CC		Raza Syed	10/30/2020	. ,	Unrestricted Shelby Campus	Payroll
Jefferson State CC		6 Wood John	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Justin	10/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Fisher Justin	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		/ Tydlaska Michael	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Todd	10/30/2020	. ,	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jackson Todd	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC) Mitchell Joseph	10/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC) Rinsky Glenn	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		. Avery Camilla	10/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		. Avery Camila	10/30/2020		Unrestricted Jefferson Campus	-
Jefferson State CC		-				Payroll
Jefferson State CC		Crain Carol	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Griffen Tywain	10/30/2020		Unrestricted Shared Services	Payroll
		Johnson Ana-Sky	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Mayton Patrick	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC Jefferson State CC		Montgomery Margaret	10/30/2020		Unrestricted Shared Services	Payroll
		' Morgan Melissa	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Patrick Frank	10/30/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC) Puckett Christina	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Richard Mary	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		. Thompson Scott	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Warren Germaine	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Catherine	10/30/2020	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Lanier Mildred	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thomas Michael	10/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148415	Thomas Michael	10/30/2020		Unrestricted Shelby Campus	Payroll
		D	ago 22 of 1	67		

Page 23 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148416	Scofield Douglas	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148417	Shepherd Leigh	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148418	Tubbs Cecilia	10/30/2020	\$7,155.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	148419	Boehm Matthew	10/30/2020	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148420	Boyer Katherine	10/30/2020	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148421	Brooks Michael	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148422	Burke Eleanna	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148423	Burns Syreeta	10/30/2020	\$7,775.94	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148424	Carr Bethany	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148425	Caskey Connie	10/30/2020	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148426	Conner Debra	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148427	Cook Susan	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148428	Cornelius Kindall	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148429	Cotten Linda	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148430	Crumpton Eva	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148431	Cuevas Eugene	10/30/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148432	Forsythe Trisha	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148433	Ginas Gallow Elizabeth	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148434	Henderson Kristin	10/30/2020	\$6,314.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	148434	Henderson Kristin	10/30/2020	\$2,104.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148435	Hicks Jeremy	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Hyde Dianna	10/30/2020	\$7,212.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kaiser Mary	10/30/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kendrick Haley	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148439	King Jamie	10/30/2020	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC		King Jamie	10/30/2020	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kitchens Lauren	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148441	Kosmus Amanda	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148442	Lewis Erin	10/30/2020	\$2,073.38	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148442	Lewis Erin	10/30/2020	\$3,110.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148443	Mathis Julie	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148444	Melvin Jacob	10/30/2020	\$1,250.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	148444	Melvin Jacob	10/30/2020	\$5,002.80	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148445	Merrill John	10/30/2020	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148446	Moreman Sarah	10/30/2020	\$962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148447	Pass Lynn	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148448	Pelliccio Priscilla	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148449	Rismanchi-Dolatabadi Leila	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148450	Rockett Brian	10/30/2020	\$6,746.61	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148451	Rudd Tammy	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148452	Steed Thomas	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148453	Taylor Mary	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Tubbs Lauren	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148455	Ward Christina	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148456	Wyatt Heather	10/30/2020	\$5,676.56	Unrestricted Shared Services	Payroll
Jefferson State CC		Youngblood Mark	10/30/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bacani Tanja	10/30/2020		Unrestricted Shared Services	Payroll
		-	age 24 of 1			

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	148459 Irvin Joseph	10/30/2020 \$7,855.28 Unrestricted Shelby Camp	ous Payroll
Jefferson State CC	148460 Kline David	10/30/2020 \$412.50 Unrestricted Shared Servi	ces Payroll
Jefferson State CC	148461 McRae David	10/30/2020 \$2,730.96 Unrestricted Chilton Cam	pus Payroll
Jefferson State CC	148461 McRae David	10/30/2020 \$4,096.43 Unrestricted St. Clair Cam	pus Payroll
Jefferson State CC	148462 Parsons Rex	10/30/2020 \$825.00 Unrestricted Shared Servi	ces Payroll
Jefferson State CC	148463 Shuffett Wendy	10/30/2020 \$6,565.78 Unrestricted Shelby Camp	ous Payroll
Jefferson State CC	148464 West Pamela	10/30/2020 \$7,442.78 Unrestricted Jefferson Ca	mpus Payroll
Jefferson State CC	148465 Bonner Phaer	10/30/2020 \$6,253.50 Unrestricted Jefferson Ca	mpus Payroll
Jefferson State CC	148466 Ford Angela	10/30/2020 \$2,065.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	148466 Ford Angela	10/30/2020 \$3,097.85 Unrestricted Jefferson Ca	mpus Payroll
Jefferson State CC	148467 Gasper Sarah	10/30/2020 \$1,349.32 Unrestricted Distance Ed	Payroll
Jefferson State CC	148467 Gasper Sarah	10/30/2020 \$5,397.29 Unrestricted St. Clair Cam	
Jefferson State CC	148468 Jones Samuel	10/30/2020 \$3,570.60 Unrestricted Distance Ed	Payroll
Jefferson State CC	148468 Jones Samuel	10/30/2020 \$5,355.90 Unrestricted Jefferson Ca	
Jefferson State CC	148469 Triplett Stanley	10/30/2020 \$4,540.16 Unrestricted Chilton Cam	
Jefferson State CC	148469 Triplett Stanley	10/30/2020 \$929.92 Unrestricted Distance Ed	Payroll
Jefferson State CC	148470 Lewis Lucy	10/30/2020 \$6,131.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	148470 Lewis Lucy	10/30/2020 \$2,043.77 Unrestricted Jefferson Ca	
Jefferson State CC	148471 Aldrich Summer	10/30/2020 \$6,334.11 Unrestricted Shelby Camp	
Jefferson State CC	148472 Dudchock Natalie	10/30/2020 \$7,155.78 Unrestricted Shelby Camp	•
Jefferson State CC	148473 Hamilton Marisa	10/30/2020 \$1,017.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	148473 Hamilton Marisa	10/30/2020 \$4,071.20 Unrestricted Jefferson Ca	
Jefferson State CC	148474 Harrison Vernon	10/30/2020 \$8,024.11 Unrestricted Shelby Camp	
Jefferson State CC	148475 McKinney David	10/30/2020 \$5,103.71 Unrestricted Chilton Cam	•
Jefferson State CC	148475 McKinney David	10/30/2020 \$1,314.59 Unrestricted Distance Ed	Payroll
Jefferson State CC	148475 McKinney David	10/30/2020 \$1,314.59 Unrestricted Shelby Camp	
Jefferson State CC	148476 Ralya Janice	10/30/2020 \$9,171.44 Unrestricted Shelby Camp	
Jefferson State CC	148477 Lamb Kristen	10/30/2020 \$550.00 Unrestricted Shared Servi	
Jefferson State CC	148478 Punjani Zeenia	10/30/2020 \$1,100.00 Unrestricted Shared Servi	•
Jefferson State CC	148479 Smith Jessica	10/30/2020 \$1,100.00 Unrestricted Shared Servi	•
Jefferson State CC	148480 Adams Vicki	10/30/2020 \$7,980.78 Unrestricted Jefferson Ca	•
Jefferson State CC	148481 Bates Susan	10/30/2020 \$1,237.50 Unrestricted Shared Servi	
Jefferson State CC	148482 Compton Leah	10/30/2020 \$962.50 Unrestricted Shared Servi	
Jefferson State CC	148483 Cunningham Jarrod	10/30/2020 \$2,257.66 Unrestricted Jefferson Ca	•
Jefferson State CC	148483 Cunningham Jarrod	10/30/2020 \$2,257.67 Unrestricted St. Clair Cam	
Jefferson State CC	148484 Darby Jeffrey	10/30/2020 \$7,747.83 Unrestricted Shelby Camp	
Jefferson State CC	148485 Easterling Brittany	10/30/2020 \$1,100.00 Unrestricted Shared Servi	•
Jefferson State CC	148486 Easterling Nanette	10/30/2020 \$6,472.86 Unrestricted Chilton Cam	•
Jefferson State CC	148486 Easterling Nanette	10/30/2020 \$1,232.92 Unrestricted Distance Ed	Payroll
Jefferson State CC	148487 Fall Ethel	10/30/2020 \$8,832.11 Unrestricted Jefferson Ca	
Jefferson State CC	148488 Gray Mark	10/30/2020 \$825.00 Unrestricted Shared Servi	
Jefferson State CC	148489 Green-Douglas Terri	10/30/2020 \$412.50 Unrestricted Shared Servi	•
Jefferson State CC	148499 Hargett Yu-Ing	10/30/2020 \$412.50 Onrestricted Shared Service	Payroll
Jefferson State CC	148490 Hargett Yu-Ing	10/30/2020 \$3,591.35 Unrestricted Distance La	
Jefferson State CC	148490 Hargett Fu-Ing 148491 Holley Jamie	10/30/2020 \$5,591.55 Onrestricted Shelby Camp 10/30/2020 \$1,881.83 Unrestricted Distance Ed	Payroll
Jefferson State CC	148491 Holley Jamie 148491 Holley Jamie	10/30/2020 \$1,861.85 Offestricted Distance Ed 10/30/2020 \$4,607.23 Unrestricted Shelby Camp	•
Jefferson State CC	148492 Moore Sabrina	10/30/2020 \$4,930.75 Unrestricted Shered Servi	
Jenerson State CC			ταγιοπ
		Page 25 of 167	

Page 25 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC		Nagy Lisa	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Shypil Olena	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Stricklin Sharon	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148496	Theodorou Konstantinos	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC	148497	Thrasher Margaret	10/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC	148498	Wallace Robert	10/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC	148498	Wallace Robert	10/30/2020	\$5,135.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148499	White Samuel	10/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148500	Williams Chad	10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148501	Wills Nina	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148502	Yazdi Roya	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148503	Gross Montez	10/30/2020	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148504 .	Jett Mary	10/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148505	Rowland Adrienne	10/30/2020		ACCS ARC Strong Initiative	Payroll
Jefferson State CC	148505	Rowland Adrienne	10/30/2020	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	148506	Skelton Laurie	10/30/2020	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148507	Stanley Nathaniel	10/30/2020		CAPTE-WIOA	Payroll
Jefferson State CC	148508	Wood Barbara	10/30/2020	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148509	Best Fred	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Carlisle Steven	10/30/2020	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148511	Safavi Seyed	10/30/2020	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148512	Adams Iris	10/30/2020	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148513	Gallimore Charlette	10/30/2020	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148514	Lattimore Paula	10/30/2020	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148515	Seagle Heather	10/30/2020	\$5,165.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	148515	Seagle Heather	10/30/2020	\$1,291.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148516	Shackelford Cindy	10/30/2020	\$1,094.15	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148516	Shackelford Cindy	10/30/2020	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	148516	Shackelford Cindy	10/30/2020	\$1,458.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148516	Shackelford Cindy	10/30/2020	\$1,459.02	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148517	Stinson Sh'Nique	10/30/2020	\$2,883.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148518	Turner Shelita	10/30/2020	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148519	Williams Wanda	10/30/2020	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148520	Davidson Susan	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148521	Ennis Jzyk	10/30/2020	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	148521	Ennis Jzyk	10/30/2020	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148522 3	Smith Venus	10/30/2020	\$1,778.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	148522 :	Smith Venus	10/30/2020	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148523	Carter Michael	10/30/2020	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148524	Wilcher Donald	10/30/2020	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148525	Scott James	10/30/2020	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148526	Taylor Danny	10/30/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wiley Jeffrey	10/30/2020	\$4,804.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148527	Wiley Jeffrey	10/30/2020	\$1,201.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148528	Bigbee Leah	10/30/2020	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	148529	Rainwater Scotty	10/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC	148530	LeBlanc Vanessa	10/30/2020	\$8,141.92	Unrestricted Shared Services	Payroll
		D	ago 26 of 1	67		

Page 26 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	148531	- Hughes Kevin	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Coburn Danielle	10/30/2020	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	148533	Brown Catherine	10/30/2020	\$1,415.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148533	Brown Catherine	10/30/2020	\$5,660.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148534	Echols Danise	10/30/2020	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	148534	Echols Danise	10/30/2020	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148535	Hallmark Camille	10/30/2020	\$1,398.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	148535	Hallmark Camille	10/30/2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148536	Harris Liesl	10/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148537	Bell Norma	10/30/2020	\$10,525.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148538	Bierley Jason	10/30/2020	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	148539	Moore Kenneth	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148540	Sykes-Bennett Latosha	10/30/2020	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	148541	Alexander Zachary	10/30/2020	\$6,417.83	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148542	Culbertson Shay	10/30/2020	\$5,163.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148542	Culbertson Shay	10/30/2020	\$1,721.03	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148543	Davis Alan	10/30/2020	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148544	Luna Wilmer	10/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148545	Lyons Charlotte	10/30/2020	\$7,212.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	148546	Payne Michael	10/30/2020	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	148547	Townes Kevin	10/30/2020	\$7,887.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148548	Folds Dusty	10/30/2020	\$6,417.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148549	Goss Barbara	10/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148550	King Clare	10/30/2020	\$5,841.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148551	Lawley Heather	10/30/2020	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	148552	Stewart Sharon	10/30/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148553	Ginn Shannon	10/30/2020	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	148554	Lane Tiffany	10/30/2020	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	148555	Sherman Anne	10/30/2020	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	148556	Armstrong Toneka	10/30/2020	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	148557	Bobo Cynthia	10/30/2020	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	148558	Call Jacob	10/30/2020	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148559	Creer Reina	10/30/2020	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148560	Emmerich Julie	10/30/2020	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	148561	Goodman Adam	10/30/2020	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148562	Guinn Philip	10/30/2020	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	148563	Hobbs Phillip	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148564	Johnson Kathleen	10/30/2020	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148565	Lindell TyAnn	10/30/2020	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148566	Owens Lillian	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Rigg Kimberly	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanford Ollena	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Spence Tracy	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Brandy	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Thompson Rodney	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Tracy	10/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148573	Evans Lynn	10/30/2020	\$5,358.18	Unrestricted Shared Services	Payroll
		D	age 27 of 1	67		

Page 27 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	148574	Payne Tamara	10/30/2020	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148575	Wright Tierra	10/30/2020	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148576	alzoubi Kasim	10/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	148577	' Chandler Kimberly	10/30/2020	\$8,505.91	Unrestricted Shared Services	Payroll
Jefferson State CC	148578	B Harris Patricia	10/30/2020	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	148579	Brown India	10/30/2020	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148580) Cole Ched	10/30/2020	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148581	. Cook Paul	10/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148582	Morris David	10/30/2020	\$12,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	148583	Relihan Bruce	10/30/2020	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	148584	White Pamela	10/30/2020	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	148585	Holmes Elizabeth	10/30/2020	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148586	i Kennedy Tonja	10/30/2020	\$5,250.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148587	' Wilson Kenneth	10/30/2020	\$10,959.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148588	B Kin Amanda	10/30/2020	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148589	Stephens Nareiko	10/30/2020	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148590) Bailey Mark	10/30/2020	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148591	. Kennedy Ronphael	10/30/2020	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148592	Bobo David	10/30/2020	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148593	Creamer Kelli	10/30/2020	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148594	Dawkins Stephen	10/30/2020	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148595	i Hill Damita	10/30/2020	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148596	i Robinson Darryl	10/30/2020	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148597	' Blair David	10/30/2020	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	148598	Bowers Andrew	10/30/2020	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	148599	Burton James	10/30/2020	\$6,839.10	Unrestricted Shared Services	Payroll
Jefferson State CC	148600) Eubanks Colin	10/30/2020	\$9,411.64	Unrestricted Shared Services	Payroll
Jefferson State CC	148601	. McCallister Gregory	10/30/2020	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	148602	McCombs Valerie	10/30/2020	\$6,651.86	Unrestricted Shared Services	Payroll
Jefferson State CC	148603	B McIntosh Linda	10/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	148604	Mitchell Michael	10/30/2020	\$4,237.90	Unrestricted Shared Services	Payroll
Jefferson State CC	148605	o Moore Stephen	10/30/2020	\$14,888.48	Unrestricted Shared Services	Payroll
Jefferson State CC	148606	Pardazi Behnazsadat	10/30/2020	\$5,656.24	Unrestricted Shared Services	Payroll
Jefferson State CC	148607	' Stewart James	10/30/2020	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148608	3 Tindill-Rohr Elaine	10/30/2020	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	148609	Wangle Jonathan	10/30/2020	\$3,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148610) Harris Perry	10/30/2020	\$6,730.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148611	Renshaw Teresa	10/30/2020	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	148612	Young Reginald	10/30/2020	\$3,871.61	Unrestricted Shared Services	Payroll
Jefferson State CC	148613	Fulmer Ann	10/30/2020	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148614	Yazdi Aliakbar	10/30/2020	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	562532	Swann Christopher	10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	562534	Liddle Christiana	10/30/2020	\$975.76	Unrestricted Shared Services	Payroll
Jefferson State CC	562535	Boland Keema	10/30/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	562536	Broome Kristy	10/30/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	562537	/ Johnson Robert	10/30/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562538	B Roberts Barbara	10/30/2020	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
		c	age 28 of 1	67		

Page 28 of 167

College Name	Check # Payee		nount Funding Source	Purpose
Jefferson State CC	562539 Sweatt Helen	10/30/2020	\$549.64 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562540 Young Katherine	10/30/2020	\$190.26 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562541 Begnaud Phillip	10/30/2020	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562542 O'Hern David	10/30/2020	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562543 Morgan Rickey	10/30/2020	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562544 Channel Raymond	10/30/2020	\$525.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562545 Johnson Marvin	10/30/2020	\$540.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562546 Karluk Dakota	10/30/2020	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562547 Cresswell Richard	10/30/2020	\$7,114.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	562548 Culpepper Michael	10/30/2020	\$550.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562549 Therrien Corie	10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562550 Cooper Diamond Tadashia	10/30/2020	\$5,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	562551 Looney Yvonne	10/30/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562552 Waldron Edward	10/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562553 Goss Christine	10/30/2020	\$412.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562554 Rezek Thomas	10/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562555 Smitherman April	10/30/2020	\$550.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562556 Dice James	10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562557 Jones Tonya	10/30/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562558 Hall Melissa	10/30/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	A00602913 Barranger Lauren	10/30/2020	\$1,171.33 Unrestricted Shared Services	Payroll
Jefferson State CC	421173 Alabama Power Company	11/4/2020	\$447.60 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421173 Alabama Power Company	11/4/2020	\$1,039.68 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421173 Alabama Power Company	11/4/2020	\$935.25 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421173 Alabama Power Company	11/4/2020	\$195.00 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421174 Aramark Uniform & Career Apparel Group Inc.	11/4/2020	\$141.92 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421175 AT&T	11/4/2020	\$266.99 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421176 Brannon Electric Motor	11/4/2020	\$518.35 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421177 Capitol Materials Inc	11/4/2020	\$213.89 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421178 CDW-Government Inc	11/4/2020	\$37,736.75 Building Science Technology	Equipment - non capitalized - MS
Jefferson State CC	421178 CDW-Government Inc	11/4/2020	\$1,713.82 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	421179 Central Paper Co Inc	11/4/2020	\$893.22 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421180 CenturyTel of Alabama	11/4/2020	\$209.43 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421181 City of Cullman	11/4/2020	\$400.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421182 City of Pell City	11/4/2020	\$437.05 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	421183 Diamedical Usa Equipment Company	11/4/2020	\$556.90 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421184 ECOLAB	11/4/2020	\$119.52 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421185 ECOLAB	11/4/2020	\$250.95 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421186 Evans Meats Inc	11/4/2020	\$705.13 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421187 Hodge Mechanical Services LLC	11/4/2020	\$13,918.82 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421188 Imperial Bag & Paper Co. LLC	11/4/2020	\$1,958.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421188 Imperial Bag & Paper Co. LLC	11/4/2020	\$1,958.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421189 Inline Electric Supply Co. Inc	11/4/2020	\$588.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421190 Hobart Service	11/4/2020	\$281.25 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421191 LeBlanc Vanessa	11/4/2020	\$540.00 Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	421192 Manufacturing Skill Standards Council	11/4/2020	\$20,556.00 ACCS ARC Strong Initiative	Materials and Supplies - MS
Jefferson State CC	421193 Marcus Service & Solutions LLC	11/4/2020	\$6,930.14 R&R Jefferson Campus	Maintenance & Repairs - OOS
		D 00 (467		

College Name	Check # Payee		nount Funding Source	Purpose
Jefferson State CC	421194 Landscape Workshop Parent LLC	11/4/2020	\$990.00 Unrestricted St. Clair	
Jefferson State CC	421195 Office Depot	11/4/2020	\$506.24 DHR Childcare 2XX9-2	
Jefferson State CC	421195 Office Depot	11/4/2020	\$203.64 Unrestricted Shared S	
Jefferson State CC	421195 Office Depot	11/4/2020	\$87.74 Unrestricted Shelby C	Campus Materials and Supplies - MS
Jefferson State CC	421196 Plumb-Tech Inc.	11/4/2020	\$299.68 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421197 Publix Super Markets Inc	11/4/2020	\$294.44 Unrestricted Shelby C	Campus Culinary Consumables
Jefferson State CC	421198 Regional Produce Distributors LLC	11/4/2020	\$465.00 Unrestricted Shelby C	Campus Culinary Consumables
Jefferson State CC	421199 Southern Cleaning Service Inc. / SCSI	11/4/2020	\$8,500.00 Unrestricted Shelby C	Campus Maintenance & Repairs - OOS
Jefferson State CC	421200 Spire	11/4/2020	\$10,893.35 Unrestricted Chilton (Campus Gas & Heating Fuel - UC
Jefferson State CC	421200 Spire	11/4/2020	\$20,142.69 Unrestricted Jefferson	n Campus Gas & Heating Fuel - UC
Jefferson State CC	421200 Spire	11/4/2020	\$6,846.44 Unrestricted Shelby C	Campus Gas & Heating Fuel - UC
Jefferson State CC	421200 Spire	11/4/2020	\$31.27 Unrestricted St. Clair	Campus Gas & Heating Fuel - UC
Jefferson State CC	421201 S & S Automotive LLC	11/4/2020	\$2,369.42 R&R Jefferson Campu	IS Maintenance & Repairs - OOS
Jefferson State CC	421202 Two Roads Inc.	11/4/2020	\$5,310.00 Vocational Ed/CTE X9	-X0 Institutional Use - OOS
Jefferson State CC	421203 US Foods Inc.	11/4/2020	\$944.30 Unrestricted Shelby C	Campus Culinary Consumables
Jefferson State CC	421204 W W Grainger Inc	11/4/2020	\$96.20 Unrestricted Shared S	Services Materials and Supplies - MS
Jefferson State CC	421205 Water Works & Sewer Board	11/4/2020	\$56.60 Unrestricted Shelby C	Campus Water & Sewer - UC
Jefferson State CC	421239 Lathan Associates Architects P.C.	11/6/2020	\$1,973.05 R&R Jefferson Campu	IS Buildings - CE
Jefferson State CC	421240 Lathan Associates Architects P.C.	11/6/2020	\$1,319.84 R&R Jefferson Campu	IS Buildings - CE
Jefferson State CC	421273 Williford Orman Construction LLC	11/6/2020	\$6,104.60 R&R Jefferson Campu	IS Buildings - CE
Jefferson State CC	421273 Williford Orman Construction LLC	11/6/2020	\$8,311.30 Renewal & Replacem	ent Shared Svcs Accounts Payable-Accrual
Jefferson State CC	421279 AHEAD	11/9/2020	\$325.00 Unrestricted Shared S	Services Memberships - PS
Jefferson State CC	421280 Alabama Assoc of Collegiate Registrars & Admissions Officer	11/9/2020	\$300.00 Unrestricted Shared S	Services Advertising & Promotions - OOS
Jefferson State CC	421283 Alabama Community College System	11/9/2020	\$148,533.00 Unrestricted Shared S	Services Accounts Payable-Accrual
Jefferson State CC	421284 Alabama Department of Labor	11/9/2020	\$1,200.00 Unrestricted Shared S	Services Other Professional Fees - PS
Jefferson State CC	421285 Alabama Funeral Directors Association	11/9/2020	\$255.00 Unrestricted Shared S	Services Memberships - PS
Jefferson State CC	421286 Albert Uster Imports Inc.	11/9/2020	\$116.98 Unrestricted Shelby C	Campus Culinary Consumables
Jefferson State CC	421287 Alzoubi Kasim	11/9/2020	\$27.60 Unrestricted Shared S	
Jefferson State CC	421289 Aramark Uniform & Career Apparel Group Inc.	11/9/2020	\$34.98 Unrestricted Shelby C	_
Jefferson State CC	421290 AT&T Mobility National Accounts LLC	11/9/2020	\$41.24 Unrestricted Shelby C	
Jefferson State CC	421291 Bank of America	11/9/2020	\$602.19 CARES Act - GEERF Pu	-
Jefferson State CC	421291 Bank of America	11/9/2020	\$169.75 Unrestricted Shared S	
Jefferson State CC	421292 Bonds Amanda	11/9/2020	\$539.00 Unrestricted St. Clair	
Jefferson State CC	421294 City of Pell City	11/9/2020	\$69.07 Unrestricted St. Clair	
Jefferson State CC	421295 Council for Professional Recognition	11/9/2020	\$150.00 DHR Childcare 2XX0-2	•
Jefferson State CC	421296 Deason Vicki	11/9/2020	\$367.43 Unrestricted Shared S	
Jefferson State CC	421297 Ennis Jzyk	11/9/2020	\$37.38 Unrestricted Shared S	-
Jefferson State CC	421297 Ennis Jzyk	11/9/2020	\$728.52 Unrestricted Shared S	5
Jefferson State CC	421298 Ezell Laura	11/9/2020	\$59.92 Unrestricted Shared S	0
Jefferson State CC	421299 Ferguson Lydia	11/9/2020	\$48.88 Unrestricted Shelby C	-
Jefferson State CC	421300 Harris Perry	11/9/2020	\$56.23 Unrestricted Jefferson	
Jefferson State CC	421301 Johnson Gerald	11/9/2020	\$666.67 Unrestricted Shared S	
Jefferson State CC	421302 Kitchens Lauren	11/9/2020	\$1,259.75 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	421309 Office Depot	11/9/2020	\$190.77 Unrestricted Shelby C	•
Jefferson State CC	421309 Once Depot 421310 Opportunity Systems Incorporating Independence LLC	11/9/2020	\$619.20 Unrestricted Shared S	
Jefferson State CC	421310 Opportunity systems incorporating independence LLC 421311 PEEHIP	11/9/2020	\$800.00 DHR Childcare 2XX0-2	
Jefferson State CC	421311 PEEHIP	11/9/2020	\$1,600.00 Unrestricted Shared S	
Jenerson State CC	721511 LLIIII	Dage 20 of 16	. ,	

	•••			
College Name	Check # Payee	Date Amo	ount Funding Source	Purpose
Jefferson State CC	421311 PEEHIP	11/9/2020	\$800.00 Unrestricted Shared Services	Support Salaries - SW
Jefferson State CC	421312 Pocket Nurse Enterprises Inc.	11/9/2020	\$6,047.44 ICI Equipment 2XX9-2XX0	Equipment - non capitalized - MS
Jefferson State CC	421313 Ralya Janice	11/9/2020	\$95.37 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421315 Seale Michael	11/9/2020	\$100.00 Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	421317 State of Alabama	11/9/2020	\$288.00 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	421319 Sutton Edreama	11/9/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421320 Triple Point Industries LLC	11/9/2020	\$1,775.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421322 United Parcel Service Inc	11/9/2020	\$62.63 Unrestricted Shared Services	Freight - OOS
Jefferson State CC	421324 University of Alabama at Birmingham	11/9/2020	\$500.00 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421325 Varsity Brands Holding Co. Inc.	11/9/2020	\$4,273.70 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421326 Water Works & Sewer Board	11/9/2020	\$88.24 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421327 WEX Inc	11/9/2020	\$282.51 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421327 WEX Inc	11/9/2020	\$66.15 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	148615 Starnes Jane	11/13/2020	\$2,449.63 Unrestricted Shared Services	Payroll
Jefferson State CC	148616 Self Bonnie	11/13/2020	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	148617 Harris Seena	11/13/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	148618 Wallace Preston	11/13/2020	\$2,586.00 Unrestricted Shared Services	Payroll
Jefferson State CC	148619 Ray Beth	11/13/2020	\$1,831.04 Unrestricted Shared Services	Payroll
Jefferson State CC	148620 Poe Ami	11/13/2020	\$1,298.46 Unrestricted Shared Services	Payroll
Jefferson State CC	148621 Deason Vicki	11/13/2020	\$1,402.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	148622 McLendon Rita	11/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	148623 Cox Melanie	11/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	148624 DeLoach Merissa	11/13/2020	\$1,542.54 Unrestricted Shared Services	Payroll
Jefferson State CC	148625 Jackson Debra	11/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	148626 Lewis Cara	11/13/2020	\$1,129.92 Unrestricted Shared Services	Payroll
Jefferson State CC	148627 Braswell Gail	11/13/2020	\$1,666.13 Unrestricted Shared Services	Payroll
Jefferson State CC	148628 Archer Teresa	11/13/2020	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	148629 Hopkins Seantel	11/13/2020	\$1,748.46 Unrestricted Shared Services	Payroll
Jefferson State CC	148630 Cheeks Tammara	11/13/2020	\$1,294.88 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148631 Geralds Jacqueline	11/13/2020	\$2,202.46 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148632 Hawkins Chelsie	11/13/2020	\$1,088.71 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148633 Finch Tamara	11/13/2020	\$1,336.33 Unrestricted Shared Services	Payroll
Jefferson State CC	148634 Carr Kathi	11/13/2020	\$1,954.83 Unrestricted Shared Services	Payroll
Jefferson State CC	148635 Coker Pamela	11/13/2020	\$1,418.71 Unrestricted Shared Services	Payroll
Jefferson State CC	148636 Keenum Lisa	11/13/2020	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	148637 Cruso Lisa	11/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	148638 Stockley Ginger	11/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	148639 Cooper Ginger	11/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	148640 Grady Octavia	11/13/2020	\$1,501.25 Unrestricted Shared Services	Payroll
Jefferson State CC	148641 Naramore Anna	11/13/2020	\$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC	148642 Pugh Sandra	11/13/2020	\$2,491.08 Unrestricted Shared Services	Payroll
Jefferson State CC	148643 Pickens Elizabeth	11/13/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	148644 Hughes Tina	11/13/2020	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	148645 Turner Jeanie	11/13/2020	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	148646 Thomas Donna	11/13/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	148647 Boackle Emil	11/13/2020	\$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC	148648 Burney Roscelia	11/13/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jenerson State CC				i ayion
		Page 31 of 167		

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	148649	Carpenter Valencia	11/13/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148650	Collins Angela	11/13/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148651	Duncan Leconyea	11/13/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148652	Fennell Tapeka	11/13/2020	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148653	Foster Deborah	11/13/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148654	Fraser Thompson Stacye	11/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148655	Howard Amber	11/13/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	148656	Jones Juanita	11/13/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148657	Kelley Pamela	11/13/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148658	Minter Shondrika	11/13/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	148659	Pippens Amberetta	11/13/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148660	Silor Virginia	11/13/2020	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	11/13/2020	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148663	Stevens Qianna	11/13/2020	\$1,975.60	Unrestricted Shared Services	Payroll
Jefferson State CC		Urbahns Laura	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148665	Williams Sonja	11/13/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC		Chambers Lynn	11/13/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Anderson Laurel	11/13/2020		Unrestricted Shared Services	, Payroll
Jefferson State CC	148668	Clark Natalya	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	11/13/2020	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	11/13/2020		Unrestricted Shared Services	, Payroll
Jefferson State CC		Ezell Laura	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McAdory Tracy	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Reach Brett	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Crotwell David	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Patterson William	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pollard Deborah	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Richey Marty	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	11/13/2020	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	11/13/2020	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	11/13/2020		Unrestricted Shared Services	Payroll
	1-0000					1 4 7 1 9 1
		P	age 32 of 1	n/		

College Name	Check #	Payee	Date Amo	ount Funding Source	Purpose
Jefferson State CC	148696	Borden Leslie	11/13/2020	\$1,171.33 Unrestricted Shared Services	Payroll
Jefferson State CC	148697	Carson William	11/13/2020	\$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC	148698	Green Vincent	11/13/2020	\$1,666.13 Unrestricted Shared Services	Payroll
Jefferson State CC	148699	Harris Michael	11/13/2020	\$1,789.88 Unrestricted Shared Services	Payroll
Jefferson State CC	148700	James Selena	11/13/2020	\$1,501.25 Unrestricted Shared Services	Payroll
Jefferson State CC	148701	McDonald Thomas	11/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	148702	Nathan Charlie	11/13/2020	\$1,418.88 Unrestricted Shared Services	Payroll
Jefferson State CC	148703	Rogers Rodney	11/13/2020	\$1,625.04 Unrestricted Shared Services	Payroll
Jefferson State CC		Solomon R	11/13/2020	\$1,996.13 Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	11/13/2020	\$1,790.13 Unrestricted Shared Services	Payroll
Jefferson State CC	148706	Toney Clifford	11/13/2020	\$2,285.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	11/13/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Kenneth	11/13/2020	\$1,137.63 Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	11/13/2020	\$1,583.96 Unrestricted Shared Services	Payroll
Jefferson State CC		Martin Jerry	11/13/2020	\$1,501.38 Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	11/13/2020	\$2,326.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	11/13/2020	\$973.08 Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	11/13/2020	\$1,583.96 Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	11/13/2020	\$1,913.96 Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	11/13/2020	\$1,501.38 Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Dave	11/13/2020	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	11/13/2020	\$1,130.08 Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	11/13/2020	\$1,295.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	11/13/2020	\$1,336.33 Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	11/13/2020	\$802.63 Unrestricted Shared Services	Payroll
Jefferson State CC		Lattimore Rosetta	11/13/2020	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	11/13/2020	\$1,501.38 Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	11/13/2020	\$1,047.58 Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	11/13/2020	\$1,501.38 Unrestricted Shared Services	Payroll
Jefferson State CC		Ellison Jonathan	11/13/2020	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	11/13/2020	\$1,790.13 Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	11/13/2020	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	11/13/2020	\$1,336.33 Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	11/13/2020	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	11/13/2020	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC		Akers Amber	11/13/2020	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC		Allison Shari	11/13/2020	\$567.46 Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Charlette	11/13/2020	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC		Broome Kristen	11/13/2020	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC		Bynum Christopher	11/13/2020	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Mae	11/13/2020	\$1,301.82 Unrestricted Shared Services	
Jefferson State CC		Chapman Chloe	11/13/2020	\$267.04 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Chen Ja Lin	11/13/2020	\$734.36 Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Ladedrice	11/13/2020	\$1,034.78 Unrestricted Shared Services	
Jefferson State CC		Cummings Te'Ree	11/13/2020	\$1,034.78 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC			11/13/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Dana Duke Juanita	11/13/2020	\$867.88 Unrestricted Shared Services	-
JEHEISUH SLALE CC	140/42			2007.00 UTTESTICIEU STATEU SELVICES	Payroll
		P	age 33 of 167		

Page 33 of 167

				•	
College Name	Check #	Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	148743	Dykes Betty	11/13/2020	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	148744	Farris Lisa	11/13/2020	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	148745	Floyd Natalie	11/13/2020	\$83.45 Unrestricted Shared Services	Payroll
Jefferson State CC	148746	Fricker Heather	11/13/2020	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	148747	Gomez Joseph	11/13/2020	\$1,168.30 Unrestricted Shared Services	Payroll
Jefferson State CC	148748	Gonzalez Samantha	11/13/2020	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	148749	Hallmark Brenda	11/13/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	148750	Harper Charman	11/13/2020	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	148751	Harris Ebony	11/13/2020	\$717.67 Unrestricted Shared Services	Payroll
Jefferson State CC	148752	Hart Melody	11/13/2020	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	148753	Liddle Anna	11/13/2020	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	148754	Mahaffey Alexis	11/13/2020	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	148755	McEntire Ann	11/13/2020	\$317.11 Unrestricted Shared Services	Payroll
Jefferson State CC	148756	Milam Toshia	11/13/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	148757	Morgan Zachary	11/13/2020	\$1,835.90 Unrestricted Shared Services	Payroll
Jefferson State CC	148758	Odom Donna	11/13/2020	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	148759	Pair Edward	11/13/2020	\$1,134.92 Unrestricted Shared Services	Payroll
Jefferson State CC	148760	Price Kelsey	11/13/2020	\$1,902.66 Unrestricted Shared Services	Payroll
Jefferson State CC	148761	Ramsey Casey	11/13/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	148762	Saemaldaher Melanie	11/13/2020	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	148763	Sasser Carol	11/13/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	148764	Seckinger Kyle	11/13/2020	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	148765	Self Allison	11/13/2020	\$2,536.88 Unrestricted Shared Services	Payroll
Jefferson State CC	148766	Sledge Sherman	11/13/2020	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	148767	Smith Kandice	11/13/2020	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	148768	Snipes Britney	11/13/2020		Payroll
Jefferson State CC	148769	Stapleton Emily	11/13/2020	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	148770	Tilt Alex	11/13/2020	\$467.32 Unrestricted Shared Services	Payroll
Jefferson State CC	148771	Tisdale Kristi	11/13/2020	\$467.32 Unrestricted Shared Services	Payroll
Jefferson State CC	148772	Trawick Brandi	11/13/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	148773	Tubbs Carrie	11/13/2020	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	148774	Weeks Laura	11/13/2020	\$867.88 Unrestricted Shared Services	Payroll
Jefferson State CC	148775	York Morgan	11/13/2020	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	148776	Hackney Natalie	11/13/2020	\$1,122.00 Unrestricted Shared Services	Payroll
Jefferson State CC	148777	Yates Lanette	11/13/2020	\$231.00 Unrestricted Shared Services	Payroll
Jefferson State CC	148778	Fach Colin	11/13/2020	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC	148779	Harvey Richard	11/13/2020	\$1,347.86 Unrestricted Shared Services	Payroll
Jefferson State CC	148780	Haywood James	11/13/2020	\$898.26 Unrestricted Shared Services	Payroll
Jefferson State CC	148781	Johnson Trenton	11/13/2020	\$1,116.02 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148782	Kendrick Gary	11/13/2020	\$544.40 Unrestricted Shared Services	Payroll
Jefferson State CC	148783	McDonnell Kyle	11/13/2020	\$1,347.86 Unrestricted Shared Services	Payroll
Jefferson State CC	148784	Nabors Stephen	11/13/2020	\$517.18 Unrestricted Shared Services	Payroll
Jefferson State CC	148785	Panepento Matthew	11/13/2020	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC	148786	Brantley Karlie	11/13/2020	\$1,109.89 Unrestricted Shared Services	Payroll
Jefferson State CC	148787	Chesser Jennifer	11/13/2020		Payroll
Jefferson State CC	148788	Johnson-King Sharina	11/13/2020	\$950.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lisa	11/13/2020		Payroll
			age 34 of 1		-
				117	

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	148790	Stephens Sheila	11/13/2020	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	148791	Agee Teisha	11/13/2020	\$950.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148792	Anderson LaToya	11/13/2020	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148793	Arrowsmith Janice	11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148794	Badio Jessical	11/13/2020	\$665.91	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148795	Barnett Laura	11/13/2020	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148796	Blackmon Archie	11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148797	Brown Edith	11/13/2020	\$581.35	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	148798	Callins Lillian	11/13/2020	\$412.23	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148799	Coleman Henry	11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148800	Cook Kimberly	11/13/2020	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148801	Davis Jeffrey	11/13/2020	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148802	Derrick Mona	11/13/2020	\$782.18	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	148803	Eichhorn Rhonda	11/13/2020	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148804	Hawkins Felita	11/13/2020	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148805	Jones Desamane	11/13/2020	\$513.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148806	Latham Shane	11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148807	Markovitz Yevonne	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148808	Merritt Adrienne	11/13/2020	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148809	Miner Rebecca	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148810	Montgomery Helen	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Moore Cynthia	11/13/2020	\$211.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Morgan Mary	11/13/2020		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Oberneder Connie	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Parris Cathrine	11/13/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Pearson Regina	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Rea Patricia	11/13/2020		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Riggins Resha	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Rudd Julia	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sanders Anthony Michael	11/13/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Scott Angela	11/13/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sheikh Linda	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Skalac Robyn	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Snider Charles	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Spraberry Mollie	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Tucker Savannah	11/13/2020		CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Tucker Selesta	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Vinson John	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Vinson Phyllis	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wiginton Beverly	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wood Gayle	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Breaux Carolyn	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Frank Theresa	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Lee Felicia	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Victoria	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	11/13/2020		Unrestricted Shared Services	Payroll
senerson state ee	140030		2020 25 of 1		Sincetheted Shared Services	i ayi oli

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	148837	Armstrong Adell	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148838	Addington Jennifer	11/13/2020	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148839	Barnwell Jordan	11/13/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148840	Bishop Patrick	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148841	Chappel Delena	11/13/2020	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148842	Cobb Jonathan	11/13/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148843	Crump Kimberly	11/13/2020	\$1,248.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148844	Flanagan Soneaqua	11/13/2020	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148845	Gillespie Steven	11/13/2020	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148846	Grace Tonya	11/13/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148847	Graves Candise	11/13/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148848	Gray Lisa	11/13/2020	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148849	Hollingsworth Donna	11/13/2020	\$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148850	Kamp Linda	11/13/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148851	Lewis Mynina	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148852	McLain Christine	11/13/2020	\$1,092.00	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	148853	Mills Justin	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148854	Moore Caitlin	11/13/2020	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148855	Parker Lakisha	11/13/2020	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148856	Parsons Charles	11/13/2020	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148857	Payne Angela	11/13/2020	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148858	Pleasant Nikesha	11/13/2020	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148859	Purdy Zane	11/13/2020	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148860	Roan Carl	11/13/2020	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	148861	Russell Stephanie	11/13/2020	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148862	Smith Janine	11/13/2020	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148863	Suttle Debra	11/13/2020	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148864	Swift Mitzi	11/13/2020	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148865	Taylor Pandra	11/13/2020	\$210.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC	148866	Washington Ellise	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148867	Willis Erica	11/13/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148868	Winborn Jennifer	11/13/2020	\$790.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148869	Busby Yvette	11/13/2020	\$767.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148870	Jones Lesia	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148871	Glover Anita	11/13/2020	\$873.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148872	Moore Kimberly	11/13/2020	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	148873	Stewart Janice	11/13/2020	\$690.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148874	Amerson-Dobbs Jessica	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Cannon Kimberly	11/13/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC	148876	Grayson Shirley	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148877	Moore Shanine	11/13/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Niswander Carly	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148879	Payne Adrian	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148880	Wood Kelly	11/13/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC	148881	Liddle Elizabeth	11/13/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	148882	Wilson Candace	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148883	Adams Taylor	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
		P	age 36 of 1	67		

Page 36 of 167

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	148884	Allen Felicia	11/13/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148885	Anderson Davida	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148886	Blankenship Jamie	11/13/2020	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148887	Brown Carol	11/13/2020	\$351.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148888	Carlee Jerrica	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148889	Carruba Lorrie	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148890	Castleberry James	11/13/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148891	Daniels Nautyca	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148892	Dunning William	11/13/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148893	Franklin Gillian	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148894	Gordon Mattie	11/13/2020	\$443.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148895	Hairston Ella	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148896	Hicks Candace	11/13/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148897	Jones Meldryn	11/13/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148898	Kirkland Olivia	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148899	Marbury Patricia	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148900	McCoy Ovukeriena	11/13/2020	\$318.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148901	Owens Jaycee	11/13/2020	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148902	Putnam Patricia	11/13/2020	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148903	Rheaume Stephanie	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148904	Richardson Greene Greta	11/13/2020	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148905	Saylor Cleanese	11/13/2020	\$488.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148906	Smith Khalilah	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148907	Smith Laura	11/13/2020	\$395.27	Unrestricted Shared Services	Payroll
Jefferson State CC	148908	White Sandra	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148909	Williams Wanda	11/13/2020	\$592.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148910	Wilson Courtney	11/13/2020	\$488.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148911	Zandi Nader	11/13/2020	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148912	Adams Floyce	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148913	Ali Donna	11/13/2020	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148914	Hampton Jacqueline	11/13/2020	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148915	McRae Kenneth	11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148916	Robinson Mattie	11/13/2020	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148917	Brown-Ward Maurita	11/13/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148918	Crim Margaret	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148919	Kirk Willodean	11/13/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148920	Lewis Stephanie	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148921	Prevo Deborah	11/13/2020	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148922	Gillham Martha	11/13/2020	\$512.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148923	Balog Adam	11/13/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148924	Boggan Brenda	11/13/2020	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148925	Burton Kenneth	11/13/2020	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148926	Chandler James	11/13/2020	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148927	Cornner Thaddeus	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148928	Crowe Jeffrey	11/13/2020	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148929	Gibbs John	11/13/2020	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148930	Harrell John	11/13/2020	\$157.50	Unrestricted Shared Services	Payroll
		P	age 37 of 1	67		

Page 37 of 167

			Purpose
			Payroll
148932 Johnson Polly	11/13/2020	\$405.00 Unrestricted Shared Services	Payroll
		•	Payroll
			Payroll
148935 Powrzanas Rodney	11/13/2020	\$450.00 Unrestricted Shared Services	Payroll
148936 Shobe Phillip	11/13/2020	\$870.00 Unrestricted Shared Services	Payroll
148937 Turner Yolanda	11/13/2020	\$336.00 Unrestricted Shared Services	Payroll
148938 Partain Mark	11/13/2020	\$760.00 Unrestricted Shelby Campus	Payroll
148939 Steele Pamela	11/13/2020	\$475.00 Unrestricted Shared Services	Payroll
148940 Crotwell Edward	11/13/2020	\$890.24 Unrestricted Shared Services	Payroll
148941 Burge Kathy	11/13/2020	\$315.00 Unrestricted Shared Services	Payroll
148942 Graves Austin	11/13/2020	\$399.00 Unrestricted Shared Services	Payroll
148943 King Linda	11/13/2020	\$388.50 Unrestricted Shared Services	Payroll
148944 Palmore Myra	11/13/2020	\$399.00 Unrestricted Shared Services	Payroll
562561 Swann Christopher	11/13/2020	\$2,037.38 Unrestricted Shared Services	Payroll
562563 Liddle Christiana	11/13/2020	\$1,088.83 Unrestricted Shared Services	Payroll
562564 Broome Kristy	11/13/2020	\$534.08 Unrestricted Shared Services	Payroll
562565 Johnson Robert	11/13/2020	\$950.00 Unrestricted Shared Services	Payroll
562566 Roberts Barbara	11/13/2020	\$412.23 AE-State Regular 2XX0-2XX1	Payroll
562567 Sweatt Helen	11/13/2020	\$581.35 AE-State Regular 2XX0-2XX1	Payroll
562568 Young Katherine	11/13/2020	\$264.25 AE-State Regular 2XX0-2XX1	Payroll
562569 Begnaud Phillip	11/13/2020	\$1,216.00 Unrestricted Shared Services	Payroll
562570 O'Hern David	11/13/2020	\$570.00 Unrestricted Shared Services	Payroll
562571 Terrell-Waller Regina	11/13/2020	\$1,123.20 Unrestricted Shared Services	Payroll
562572 Morgan Rickey	11/13/2020	\$378.00 Unrestricted Shared Services	Payroll
	11/13/2020	\$750.00 Unrestricted Shared Services	Payroll
562575 Karluk Dakota	11/13/2020	\$430.50 Unrestricted Shared Services	Payroll
562596 Johnson Marvin	11/13/2020	\$810.00 Unrestricted Shared Services	Payroll
421339 All-South Subcontractors Inc.	11/16/2020	\$227.72 R&R Jefferson Campus	Maintenance & Repairs - OOS
421340 American Academy Holdings LLC	11/16/2020	\$7,500.00 Unrestricted Shared Services	Technology - non capitalized - MS
421341 Aramark Uniform & Career Apparel Group Inc.	11/16/2020	\$36.98 Unrestricted Shelby Campus	Materials and Supplies - MS
421342 AT&T Mobility National Accounts LLC	11/16/2020	\$226.56 DHR Childcare 2XX0-2XX1	Wireless Phones - UC
421342 AT&T Mobility National Accounts LLC	11/16/2020	\$186.30 Unrestricted Shared Services	Wireless Phones - UC
421343 Avery III Edgar	11/16/2020	\$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
421344 Bank of America	11/16/2020	\$218.90 Unrestricted Shared Services	Other Travel Expenses - IS
421345 Blevins Chris		\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
421346 Bone Darrell	11/16/2020	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
421347 CDW-Government Inc		\$192.50 Unrestricted Jefferson Campus	Improvements - Other - CE
421347 CDW-Government Inc	11/16/2020	\$621.13 Unrestricted Shelby Campus	Technology - non capitalized - MS
421348 Clackley David	11/16/2020		Other Professional Fees - PS
421349 Deason Vicki		\$988.42 Unrestricted Shared Services	Mileage - IS
421350 Essential Education		\$896.75 AE - GED 2XX8-2XX9	Institutional Use - OOS
			Culinary Consumables
		\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
		, , ,	Other Professional Fees - PS
421354 Healthcare Providers Srv. Org. (Affinity Ins. Srv. Inc.)		\$19,752.00 Nursing Student Insurance	Deposit Liabilities - AP
			Maintenance & Repairs - OOS
.			
	148931 Hicks Alan148932 Johnson Polly148933 Lovelace Michael148934 Nelson James148935 Powrzanas Rodney148936 Shobe Phillip148937 Turner Yolanda148938 Partain Mark148939 Steele Pamela148940 Crottwell Edward148941 Burge Kathy148942 Graves Austin148944 Palmore Myra562561 Swann Christopher562563 Liddle Christiana562565 Johnson Robert562565 Johnson Robert562566 Roberts Barbara562567 Sweatt Helen562568 Young Katherine562570 O'Hern David562571 Terrell-Waller Regina562575 Karluk Dakota562575 Karluk Dakota562575 Karluk Dakota562575 Karluk Dakota56258 Johnson Marvin421342 AT&K Mobility National Accounts LLC421343 Avery III Edgar421344 Bank of America421345 Blevins Chris421346 Bone Darrell421347 CDW-Government Inc421347 CDW-Government Inc421347 Dobility National Accounts LLC421347 CDW-Government Inc421347 Dbaine Chris421347 Dick Subcontrection421347 CDW-Government Inc421347 Evans Meats Inc421345 Evans Meats Inc421352 Florence Jeffrey421353 Harris Jason	148931 Hicks Alan 11/13/2020 148932 Johnson Polly 11/13/2020 148934 Nelson James 11/13/2020 148934 Nelson James 11/13/2020 148935 Powranas Rodney 11/13/2020 148936 Shobe Phillip 11/13/2020 148937 Turner Yolanda 11/13/2020 148938 Shobe Phillip 11/13/2020 148938 Steele Pamela 11/13/2020 148940 Crotwell Edward 11/13/2020 148943 King Linda 11/13/2020 148944 Sking Linda 11/13/2020 148945 Steele Pamela 11/13/2020 148944 Palmore Myra 11/13/2020 562561 Swant Christopher 11/13/2020 562565 Johnson Robert 11/13/2020 562566 Roberts Barbara 11/13/2020 562565 Voung Katherine 11/13/2020 562565 Voung Katherine 11/13/2020 562567 Sweatt Helen 11/13/2020 562572 Morgan Rickey 11/13/2020 562573 Chanen Raymond 11/13/2020 562575 Karluk Dakota 11/13/2020 562575 Karluk Dakota 11/13/2020 562575 Karluk Dakota 11/13/2020	14831 Hick Jan 11/13/2020 S540.000 Unrestricted Shared Services 148932 Jovelace Michael 11/13/2020 S712.50 Unrestricted Shared Services 148934 Nelson James 11/13/2020 S722.50 Unrestricted Shared Services 148935 Nobe Phillip 11/13/2020 S720.00 Unrestricted Shared Services 148935 Nobe Phillip 11/13/2020 S870.00 Unrestricted Shared Services 148935 Nobe Phillip 11/13/2020 S870.00 Unrestricted Shared Services 148934 Netson James 11/13/2020 S870.00 Unrestricted Shared Services 148934 Netson James 11/13/2020 S870.00 Unrestricted Shared Services 148940 Crotwell Edward 11/13/2020 S880.00 Unrestricted Shared Services 148941 Burge Kathy 11/13/2020 S389.00 Unrestricted Shared Services 148942 Ning Inda 11/13/2020 S389.00 Unrestricted Shared Services 148943 King Inda 11/13/2020 S389.00 Unrestricted Shared Services 5625561 Swann Christopher 11/13/2020 S40.83 Unrestricted Shared Services 5625564 Broome Kristy 11/13/2020 S41.23 AF-State Regular 2XX0-2XX1 5625656 Noberts Barbara 11/13/2020 S41.23 AF-State Regula

Page 38 of 167

College Name	Check # Payee	Date An	nount Funding Source	Purpose
Jefferson State CC	421355 Hodge Mechanical Services LLC	11/16/2020	\$5,662.08 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421356 Hurst Hunter	11/16/2020	\$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421357 Janousek Mel	11/16/2020	\$640.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421358 Marcus Service & Solutions LLC	11/16/2020	\$205.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421358 Marcus Service & Solutions LLC	11/16/2020	\$5,204.53 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421359 Means Advertising Inc	11/16/2020	\$9,910.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421360 Mullins William	11/16/2020	\$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421361 O'Henry's Coffee Roasting Co.	11/16/2020	\$97.50 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421362 Office Depot	11/16/2020	-\$240.00 CARES Act - GEERF Public Health	Materials and Supplies - MS
Jefferson State CC	421362 Office Depot	11/16/2020	\$25.90 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421362 Office Depot	11/16/2020	\$1,399.70 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421362 Office Depot	11/16/2020	\$396.39 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421363 Opportunity Systems Incorporating Independence LLC	11/16/2020	\$1,083.60 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421364 Pocket Nurse Enterprises Inc.	11/16/2020	\$92.60 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421365 Publix Super Markets Inc	11/16/2020	\$146.58 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421366 Regional Produce Distributors LLC	11/16/2020	\$705.55 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421367 Republic Services Inc.	11/16/2020	\$1,202.07 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421367 Republic Services Inc.	11/16/2020	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	421368 Republic Services Inc.	11/16/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	421369 Scarbrough William	11/16/2020	\$297.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421370 Servicewear Apparel Inc.	11/16/2020	\$136.37 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421371 Smitherman Daniel	11/16/2020	\$324.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421372 Smitherman Joseph	11/16/2020	\$45.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421373 Summit Waterproofing Inc.	11/16/2020	\$26,000.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421374 Union State Insurance Inc.	11/16/2020	\$3,624.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	421375 US Foods Inc.	11/16/2020	\$1,408.72 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421376 W W Grainger Inc	11/16/2020	\$162.32 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421377 Water Works & Sewer Board	11/16/2020	\$11,462.59 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421377 Water Works & Sewer Board	11/16/2020	\$1,425.24 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421378 Wheeler Christopher	11/16/2020	\$445.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421379 White James	11/16/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421380 Whittle Christopher	11/16/2020	\$99.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421381 ACT Inc	11/19/2020	\$520.00 AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421381 ACT Inc	11/19/2020	\$100.00 Spcl Pops Ind Training 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421381 ACT Inc	11/19/2020	\$1,162.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421382 Alabama Community College System	11/19/2020	\$300.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421383 Alabama Power Company	11/19/2020	\$883.91 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421384 Alabama Power Company	11/19/2020	\$3,132.99 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421385 Alabama Power Company	11/19/2020	\$34,224.53 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421386 Alabama Power Company	11/19/2020	\$62.31 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421387 Alabama Power Company	11/19/2020	\$14,304.42 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421388 American Culinary Federation	11/19/2020	\$250.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421389 American Physical Therapy Association	11/19/2020	\$7,200.00 Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	421390 Anderson Laurel	11/19/2020	\$59.28 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421391 AT&T Mobility National Accounts LLC	11/19/2020	\$25.19 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	421391 AT&T Mobility National Accounts LLC	11/19/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421392 Award Concepts Inc.	11/19/2020	\$780.00 Sigma Chi Eta	Deposit Liabilities - AP
	·	Dogo 20 of 167	-	

College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	421393	B & D Electric Motors Inc	11/19/2020) \$783	3.60 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421394	Berney Office Solutions LLC	11/19/2020	\$4,31	1.50 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421395	Berry Archie	11/19/2020	\$4,926	5.57 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421396	Bobo David	11/19/2020) \$32	2.43 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421397	CDW-Government Inc	11/19/2020	\$35	7.12 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421398	Central Paper Co Inc	11/19/2020) \$49:	1.30 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421399	Chambers Lynn	11/19/2020) \$79	0.35 AE-Federal Regular 2XX0-2XX1	Other Travel Expenses - IS
Jefferson State CC	421400	Dawkins Stephen	11/19/2020) \$52	2.67 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421401	ECOLAB	11/19/2020	\$1,089	9.12 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421402	Evans Meats Inc	11/19/2020) \$18:	1.85 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421403	Friday Kevin	11/19/2020) \$50	0.32 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421404	Goss Christine	11/19/2020	\$360).17 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421405	Hill Candance	11/19/2020) \$58	3.65 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421405	Hill Candance	11/19/2020) \$2	2.00 Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	421406	Hultgren Leisha	11/19/2020) \$26:	1.62 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421407	Inline Electric Supply Co. Inc	11/19/2020) \$18:	1.55 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421408	Jones Tegaisha	11/19/2020	\$88	3.03 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421409	McClellan Christina	11/19/2020	\$358	8.74 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421410	Milam Jerry	11/19/2020) \$284	1.63 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421411	NC-SARA	11/19/2020	\$4,000	0.00 Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	421412	Office Depot	11/19/2020) \$150	0.35 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421413	Owens Nicholas	11/19/2020	\$233	8.97 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421414	Plumb-Tech Inc.	11/19/2020		0.05 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421415	Scott James	11/19/2020	\$62:	1.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421416	Sherman Anne	11/19/2020) \$40	0.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421416	Sherman Anne	11/19/2020	\$16	5.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421417	Smith Lareatha	11/19/2020	\$29	9.90 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421419	Stanley Nathaniel	11/19/2020) \$94	1.88 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421420	State of Alabama	11/19/2020	\$1,164	1.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	421421	Sutton Edreama	11/19/2020) \$34	1.50 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421422	Sweatt Wendy	11/19/2020	\$110	5.15 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421423	Terry Damsky	11/19/2020	\$830	0.15 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421424	U.S. Bank	11/19/2020	\$1,10	0.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421425	United Parcel Service Inc	11/19/2020	\$6:	1.56 Unrestricted Shared Services	Freight - OOS
Jefferson State CC	421426	Verified Credentials Inc	11/19/2020) \$174	1.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421427	Wangle Jonathan	11/19/2020		0.50 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Wiley Jeffrey	11/19/2020	\$362	2.25 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Alabama Power Company	11/20/2020	\$1,619	9.82 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421430	Alabama Power Company	11/20/2020	\$17,95	1.64 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421431	Alabama Power Company	11/20/2020	\$3,283	3.31 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Argo Power Equipment	11/20/2020		1.02 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Darnell Clay Estate of	11/20/2020		5.91 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC		, Harris Liesl	11/20/2020		0.00 PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC		Hurt Jack	11/20/2020	-	2.97 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC		Office Depot	11/20/2020		0.36 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	11/20/2020		1.46 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC		Office Depot	11/20/2020		1.46 Unrestricted Shared Services	Materials and Supplies - MS
		D	age 40 of 1	167		

Page 40 of 167

		i manciai	DISCIUS		porc	
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421440) Office Depot	11/20/2020	\$47	6.12 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421440) Office Depot	11/20/2020	\$2,08	80.36 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421440) Office Depot	11/20/2020) \$3	1.46 Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	421441	L Phan Huy	11/20/2020	\$96	52.03 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421442	2 Pocket Nurse Enterprises Inc.	11/20/2020) \$45	57.04 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421443	3 Publix Super Markets Inc	11/20/2020) \$1	8.98 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421444	4 Regional Produce Distributors LLC	11/20/2020	\$20	3.50 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421445	5 Reynolds Reginald	11/20/2020	\$65	1.83 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421447	7 Sherwin Williams Company	11/20/2020	\$24	7.35 R&R Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421448	3 Sherwin Williams Company	11/20/2020) \$9	06.41 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421449	Simmons Sporting Goods Co. Inc	11/20/2020	\$56	3.76 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421450) Springer Equipment Company	11/20/2020	\$20	01.21 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421451	L TriGreen Equipment LLC	11/20/2020) \$	4.84 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421452	2 Triple Point Industries LLC	11/20/2020	\$1,77	5.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421453	3 Verizon Wireless	11/20/2020	\$2,92	6.10 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421454	4 Verizon Wireless	11/20/2020	\$2,79	2.00 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421455	5 Vest Michael	11/20/2020	\$23	7.51 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421456	5 Water Works & Sewer Board	11/20/2020	\$8	35.36 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421456	5 Water Works & Sewer Board	11/20/2020	\$2,22	9.75 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421457	7 Wittichen Supply Company Inc.	11/20/2020	\$28	35.71 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421458	3 Alabama Power Company	11/24/2020	\$7,45	5.83 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421458	3 Alabama Power Company	11/24/2020	\$9,27	3.28 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421458	3 Alabama Power Company	11/24/2020	\$13,48	35.61 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421459	Alabama Power Company	11/24/2020	\$1,62	4.97 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421460) Alabama Power Company	11/24/2020	\$63	9.59 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421463	3 Aramark Uniform & Career Apparel Group Inc.	11/24/2020) \$3	4.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421464	1 AT&T	11/24/2020) \$5	3.15 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421465	5 AT&T	11/24/2020	\$6	8.22 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421466	5 AT&T	11/24/2020	\$4,48	9.26 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	421467	7 AT&T Mobility National Accounts LLC	11/24/2020) \$2	1.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	421468	3 Atlas Welding Supply Co. Inc.	11/24/2020	\$4,13	1.56 The Comm Found of Greater Bham	Materials and Supplies - MS
Jefferson State CC	421469	AutoZone	11/24/2020) \$18	34.54 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421470) Avery III Edgar	11/24/2020	\$64	0.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421471	L Blair David	11/24/2020	\$29	6.70 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421473	3 Blevins Chris	11/24/2020	\$26	0.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421474	4 Bone Darrell	11/24/2020	\$28	88.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421475	5 Boyer Katherine	11/24/2020	\$23	1.00 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	421476	5 Bracken Michael	11/24/2020	\$83	3.33 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421477	7 CDW-Government Inc	11/24/2020	\$2,07	6.00 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	421478	3 Central Paper Co Inc	11/24/2020	\$13	1.58 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421479	9 Chamberlain Cassandra	11/24/2020) \$7	4.12 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421480) Clackley David	11/24/2020	\$36	60.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421481	L Daffron Cristy	11/24/2020		5.00 Unrestricted St. Clair Campus	Registration Fees- IS
Jefferson State CC	421483	3 Dehart Michael	11/24/2020	\$16	60.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421484	4 EBSCO Industries Inc	11/24/2020	\$1,50	0.71 Unrestricted Chilton Campus	Subscriptions - OOS
Jefferson State CC	421484	4 EBSCO Industries Inc	11/24/2020		8.30 Unrestricted Jefferson Campus	Subscriptions - OOS
Jefferson State CC	421484	4 EBSCO Industries Inc	11/24/2020	\$1,85	3.00 Unrestricted Shared Services	Technology - non capitalized - MS
		r	0000 41 of 1	167		

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	421484 EBSCO Industries Inc	11/24/2020	\$2,801.49 Unrestricted Shelby Campus	Subscriptions - OOS
Jefferson State CC	421484 EBSCO Industries Inc	11/24/2020	\$1,687.40 Unrestricted St. Clair Campus	Subscriptions - OOS
Jefferson State CC	421485 Ennis Jzyk	11/24/2020	\$497.95 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421486 Ferguson Lydia	11/24/2020	\$44.28 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421487 Florence Jeffrey	11/24/2020	\$380.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421489 Harris Jason	11/24/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421490 Hodge Mechanical Services LLC	11/24/2020	\$5,807.61 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421491 Home Depot U.S.A. Inc	11/24/2020	\$957.60 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421492 Hurst Hunter	11/24/2020	\$423.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421493 Janousek Mel	11/24/2020	\$360.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421496 Marcus Service & Solutions LLC	11/24/2020	\$6,960.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421499 Office Depot	11/24/2020	\$234.02 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421499 Office Depot	11/24/2020	\$741.19 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421499 Office Depot	11/24/2020	\$300.39 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421499 Office Depot	11/24/2020	\$386.70 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421500 Office Depot	11/24/2020	\$377.06 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421501 Owens Landscape Group LLC	11/24/2020	\$2,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421502 Partners by Design Inc	11/24/2020	\$634.50 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421503 Patterson Veterinary Supply Inc	11/24/2020	\$4,070.00 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Jefferson State CC	421504 PODS Enterprises Inc	11/24/2020	\$294.98 Unrestricted Shelby Campus	Short-Term Equipment Rentals - OOS
Jefferson State CC	421505 Publix Super Markets Inc	11/24/2020	\$19.43 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421506 Regional Produce Distributors LLC	11/24/2020	\$203.60 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421508 Scarbrough William	11/24/2020	\$198.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421510 Shuffett Wendy	11/24/2020	\$291.87 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421511 Shuffett Wendy	11/24/2020	\$63.25 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421512 Spence Tracy	11/24/2020	\$27.60 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421513 Stevens Qianna	11/24/2020	\$32.37 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421514 Sutton Edreama	11/24/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421515 Thompson Jeffrey	11/24/2020	\$500.00 PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	421516 Tri-County Turf Equipment	11/24/2020	\$200.48 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421517 University of North Alabama	11/24/2020	\$120.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421518 W W Grainger Inc	11/24/2020	\$284.21 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421519 Water Works & Sewer Board	11/24/2020	\$995.88 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421520 Wheeler Christopher	11/24/2020	\$590.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421521 Whittle Christopher	11/24/2020	\$360.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421522 Williams Sonja	11/24/2020	\$90.28 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421523 Wilson Kenneth	11/24/2020	\$35.00 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421523 Wilson Kenneth	11/24/2020	\$33.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	148945 Starnes Jane	11/30/2020	\$2,449.63 Unrestricted Shared Services	Payroll
Jefferson State CC	148946 Self Bonnie	11/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	148947 Harris Seena	11/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	148948 Wallace Preston	11/30/2020	\$2,586.00 Unrestricted Shared Services	Payroll
Jefferson State CC	148949 Ray Beth	11/30/2020	\$1,831.04 Unrestricted Shared Services	Payroll
Jefferson State CC	148950 Poe Ami	11/30/2020	\$1,298.46 Unrestricted Shared Services	Payroll
Jefferson State CC	148951 Deason Vicki	11/30/2020	\$1,440.54 Unrestricted Distance Ed	Payroll
Jefferson State CC	148952 McLendon Rita	11/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	148953 Cox Melanie	11/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
		Page /2 of 1		
			m /	

College Name	Check #	Payee	Date Amo	unt Funding Source	Purpose
Jefferson State CC	148954	DeLoach Merissa	11/30/2020	\$1,542.54 Unrestricted Shared Services	Payroll
Jefferson State CC	148955	Jackson Debra	11/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	148956	Lewis Cara	11/30/2020	\$1,129.92 Unrestricted Shared Services	Payroll
Jefferson State CC	148957	Braswell Gail	11/30/2020	\$1,666.13 Unrestricted Shared Services	Payroll
Jefferson State CC	148958	Archer Teresa	11/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	148959	Hopkins Seantel	11/30/2020	\$1,748.46 Unrestricted Shared Services	Payroll
Jefferson State CC		Cheeks Tammara	11/30/2020	\$1,294.88 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Geralds Jacqueline	11/30/2020	\$2,202.46 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Hawkins Chelsie	11/30/2020	\$1,088.71 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Finch Tamara	11/30/2020	\$1,336.33 Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Kathi	11/30/2020	\$2,056.33 Unrestricted Shared Services	Payroll
Jefferson State CC		Coker Pamela	11/30/2020	\$1,418.71 Unrestricted Shared Services	Payroll
Jefferson State CC		Keenum Lisa	11/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC		Cruso Lisa	11/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	11/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Ginger	11/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC		Grady Octavia	11/30/2020	\$1,501.25 Unrestricted Shared Services	Payroll
Jefferson State CC		Naramore Anna	11/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC		Pugh Sandra	11/30/2020	\$2,491.08 Unrestricted Shared Services	Payroll
Jefferson State CC		0	11/30/2020		•
Jefferson State CC		Pickens Elizabeth	11/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
		Hughes Tina		\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Jeanie	11/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Donna	11/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC		Boackle Emil	11/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC		Burney Roscelia	11/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	11/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	11/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	11/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC		Fennell Tapeka	11/30/2020	\$1,995.83 Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	11/30/2020	\$1,294.88 Unrestricted Shared Services	Payroll
Jefferson State CC		Fraser Thompson Stacye	11/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	11/30/2020	\$1,171.21 Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Juanita	11/30/2020	\$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC		Kelley Pamela	11/30/2020	\$1,336.13 Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	11/30/2020	\$1,171.21 Unrestricted Shared Services	Payroll
Jefferson State CC		Pippens Amberetta	11/30/2020	\$1,831.17 Unrestricted Shared Services	Payroll
Jefferson State CC		Silor Virginia	11/30/2020	\$2,532.38 Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	11/30/2020	\$1,460.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	11/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC		Stevens Qianna	11/30/2020	\$1,789.75 Unrestricted Shared Services	Payroll
Jefferson State CC	148994	Urbahns Laura	11/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Sonja	11/30/2020	\$2,014.04 Unrestricted Shared Services	Payroll
Jefferson State CC	148996	Chambers Lynn	11/30/2020	\$1,831.04 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148997	Anderson Laurel	11/30/2020	\$1,336.13 Unrestricted Shared Services	Payroll
Jefferson State CC	148998	Clark Natalya	11/30/2020	\$1,831.17 Unrestricted Shared Services	Payroll
Jefferson State CC	148999	Cobb Rose	11/30/2020	\$2,037.13 Unrestricted Shared Services	Payroll
Jefferson State CC	149000	Dunning Freddie	11/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
		ם	200 43 of 167		

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	149001	. Ezell Laura	11/30/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149002	McAdory Tracy	11/30/2020	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	149003	Reach Brett	11/30/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149004	Smith Lareatha	11/30/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149005	Barranger Lauren	11/30/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC		6 Cimalore Beverly	11/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149007	' Crotwell David	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149008	Culver Cynthia	11/30/2020	\$2,630.90	Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	11/30/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149010) Guizar Hector	11/30/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	149011	. Hagood Anita	11/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC		P. Holman Beatrice	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149013	Miller Stephanie	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pollard Deborah	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Richey Marty	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		S Chamblin Juanita	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149019	Key Karen	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Sutton Edreama	11/30/2020	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149026	Carson William	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		' Green Vincent	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Harris Michael	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149031	. Nathan Charlie	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149032	Rogers Rodney	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Solomon R	11/30/2020	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149034	Tidmore Cecil	11/30/2020	\$2,037.98	Unrestricted Shared Services	Payroll
Jefferson State CC	149035	5 Toney Clifford	11/30/2020	\$2,601.37	Unrestricted Shared Services	Payroll
Jefferson State CC		5 Sullivan Terri	11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149037	' Brown Kenneth	11/30/2020	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149038	8 Cunningham Velma	11/30/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149039) Martin Jerry	11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149040) Payne Russell	11/30/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149041	Pendleton Carolyn	11/30/2020	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149042	Purvis Larose	11/30/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149043	Sanders Bernard	11/30/2020	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149045	i Wilson Dave	11/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149046	b Brown Mavis	11/30/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149047	′ Cooper-Cox Robbie	11/30/2020	\$1,295.00	Unrestricted Shared Services	Payroll
			age 44 of 1	67		

Page 44 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	149048	Duchock Anita	11/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149049	Johnson Gayle	11/30/2020	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149050	Lattimore Rosetta	11/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149051	Mathis Brenda	11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149052	Vann Rowella	11/30/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149053	Washington Destin	11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149054	Ellison Jonathan	11/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149055	Freeman Robine	11/30/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149056	Kimbrell Skyler	11/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149057	Wynn Michael	11/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	11/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149059	Abad Fortunato	11/30/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	149060	Akers Amber	11/30/2020	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	149061	Allison Shari	11/30/2020	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	149062	Broome Kristen	11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149063	Bynum Christopher	11/30/2020	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	149064	Campbell Mae	11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149065	Cook Ladedrice	11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149066	Cunningham Dana	11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149067	Dykes Betty	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149068	Gomez Joseph	11/30/2020	\$650.91	Unrestricted Shared Services	Payroll
Jefferson State CC	149069	Hall Daniel	11/30/2020	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	149070	Hallmark Brenda	11/30/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149071	. Harper Charman	11/30/2020	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149072	Hart Melody	11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149073	Haynes Christal	11/30/2020	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	149074	Jeune Naomi	11/30/2020	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149075	Lovorn Matthew	11/30/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149076	Mahaffey Alexis	11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149077	' Mathis Jada	11/30/2020	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC		McKinney Ashley	11/30/2020	\$617.53	Unrestricted Shared Services	Payroll
Jefferson State CC	149079	Milam Toshia	11/30/2020	\$1,585.55	Unrestricted Shared Services	Payroll
Jefferson State CC	149080	Miller Shaleen	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149081	Morgan Zachary	11/30/2020	\$1,468.72	Unrestricted Shared Services	Payroll
Jefferson State CC	149082	Odom Donna	11/30/2020	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149083	Pair Edward	11/30/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149084	Ramsey Casey	11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC		Saemaldaher Melanie	11/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC	149086	Sasser Carol	11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC		Seckinger Kyle	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Allison	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sledge Sherman	11/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Kandice	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Snipes Britney	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Tilt Alex	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Tisdale Kristi	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149094	Trawick Brandi	11/30/2020	\$1,368.58	Unrestricted Shared Services	Payroll
		n	200 /5 of 1	67		

College Name	Check #	Payee	Date Am	nount Funding Source	Purpose
Jefferson State CC	149095	Tubbs Carrie	11/30/2020	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	149096	Watson Shirley	11/30/2020	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	149097	Weeks Laura	11/30/2020	\$1,535.48 Unrestricted Shared Services	Payroll
Jefferson State CC	149098	Wells Gabrielle	11/30/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	149099	York Morgan	11/30/2020	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC		Hackney Natalie	11/30/2020	\$759.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Yates Lanette	11/30/2020	\$99.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149102	Fach Colin	11/30/2020	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC	149103	Harvey Richard	11/30/2020	\$1,312.39 Unrestricted Shared Services	Payroll
Jefferson State CC		, Haywood James	11/30/2020	\$952.70 Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	11/30/2020	\$326.64 Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Trenton	11/30/2020	\$1,034.36 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		McDonnell Kyle	11/30/2020	\$1,347.86 Unrestricted Shared Services	Payroll
Jefferson State CC		Nabors Stephen	11/30/2020	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew	11/30/2020	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC		Ward William	11/30/2020	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC		Brantley Karlie	11/30/2020	\$1,018.09 Unrestricted Shared Services	Payroll
Jefferson State CC		Chesser Jennifer	11/30/2020	\$950.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson-King Sharina	11/30/2020	\$1,900.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lisa	11/30/2020	\$875.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Sheila	11/30/2020	\$1,000.48 Unrestricted Shared Services	Payroll
Jefferson State CC		Agee Teisha	11/30/2020	\$950.00 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Arrowsmith Janice	11/30/2020	\$803.32 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Badio Jessical	11/30/2020	\$570.78 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Barnett Laura	11/30/2020	\$803.32 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Blackmon Archie	11/30/2020	\$803.32 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Brown Edith	11/30/2020	\$465.08 AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Callins Lillian	11/30/2020	\$380.52 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Coleman Henry	11/30/2020	\$803.32 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Cook Kimberly	11/30/2020	\$676.48 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Davis Jeffrey	11/30/2020	\$770.28 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Derrick Mona	11/30/2020	\$687.05 AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC		Eichhorn Rhonda	11/30/2020	\$528.50 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Hawkins Felita	11/30/2020	\$594.00 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Holland Rebecca	11/30/2020	\$200.83 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Jones Desamane	11/30/2020	\$513.00 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Latham Shane	11/30/2020	\$697.62 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Malone Valencia	11/30/2020	\$591.92 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Markovitz Yevonne	11/30/2020	\$676.48 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Merritt Adrienne	11/30/2020	\$592.80 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Miner Rebecca	11/30/2020	\$618.35 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Montgomery Helen	11/30/2020	\$174.41 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Moore Cynthia	11/30/2020	\$380.52 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Morgan Mary	11/30/2020	\$436.80 AE - State Inst'l 2XX0-2XX1	
Jefferson State CC		Oberneder Connie	11/30/2020	\$684.00 AE-State Regular 2XX0-2XX1	Payroll Payroll
Jefferson State CC		Parris Cathrine	11/30/2020	\$1,384.67 AE-Federal Regular 2XX0-2XX1	-
Jefferson State CC		Pearson Regina	11/30/2020		Payroll
JENEISON SIGLE CC	149141	-		\$592.80 AE-State Regular 2XX0-2XX1	Payroll
		D	age 16 of 167		

.	a	-	. .	· · ·		-
College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Rea Patricia	11/30/2020	-	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Riggins Resha	11/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Rudd Julia	11/30/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sanders Anthony Michael	11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		o Scott Angela	11/30/2020	\$295.96	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149147	' Sheikh Linda	11/30/2020	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149148	Skalac Robyn	11/30/2020	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149149	Snider Charles	11/30/2020	\$647.19	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149150) Spraberry Mollie	11/30/2020	\$687.75	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149151	. Tucker Savannah	11/30/2020	\$513.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149152	. Tucker Selesta	11/30/2020	\$486.22	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149153	Vinson John	11/30/2020	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149154	Vinson Phyllis	11/30/2020	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149155	Wiginton Beverly	11/30/2020	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149156	Wood Gayle	11/30/2020	\$348.81	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149157	' Breaux Carolyn	11/30/2020	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149158	Foster Richard	11/30/2020	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	149159) Frank Theresa	11/30/2020	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	149160) Lee Felicia	11/30/2020	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149161	. Smith Victoria	11/30/2020	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149162	Charping Ronda	11/30/2020	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnwell Jordan	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Patrick	11/30/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC		' Chappel Delena	11/30/2020	\$811.20	Unrestricted Shared Services	Payroll
Jefferson State CC		B Cobb Jonathan	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Crump Kimberly	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Grace Tonya	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Graves Candise	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pholingsworth Donna	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Mynina	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	11/30/2020		Women's Fund Opport in Healthcare	Payroll
Jefferson State CC		Mills Justin	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Caitlin	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		' Parker Lakisha	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Payne Angela	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Pleasant Nikesha	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		. Purdy Zane	11/30/2020		Unrestricted Shared Services	Payroll
		Roan Carl	11/30/2020		Field Engineering Training 2020-068	Payroll
Jefferson State CC		Russell Stephanie	11/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Janine	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Suttle Debra	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton James	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		/ Swift Mitzi	11/30/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC	149188	3 Taylor Pandra	11/30/2020		City of Bham Bold Program 19-20	Payroll
		D	ago 47 of 1	67		

Page 47 of 167

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	149189	Thomas Linda	11/30/2020	\$145.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149190	Willis Erica	11/30/2020	\$852.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149191	Winborn Jennifer	11/30/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149192	Busby Yvette	11/30/2020	\$845.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149193	Jones Lesia	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149194	Glover Anita	11/30/2020	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149195	Moore Kimberly	11/30/2020	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149196	Stewart Janice	11/30/2020	\$700.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149197	Amerson-Dobbs Jessica	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149198	Cannon Kimberly	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149199	Grayson Shirley	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149201	Niswander Carly	11/30/2020	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149202	Payne Adrian	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149203	Wood Kelly	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149204	Liddle Elizabeth	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149205	Wilson Candace	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149206	Adams Taylor	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Tracy	11/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Felicia	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	11/30/2020	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149210	Blankenship Jamie	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Carol	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Carlee Jerrica	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149213	Carruba Lorrie	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Daniels Nautyca	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Gillian	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Gordon Mattie	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hairston Ella	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Candace	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Meldryn	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McCoy Ovukeriena	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Owens Jaycee	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Richardson Greene Greta	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Saylor Cleanese	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Khalilah	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Laura	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Wanda	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Courtney	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	11/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Floyce	11/30/2020		Unrestricted Shared Services	Payroll
	2.0200		222 49 of 1	·		

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	149237	' Ali Donna	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149238	B Hampton Jacqueline	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149239	McRae Kenneth	11/30/2020	\$803.32	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	149240	Robinson Mattie	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149241	. Brown-Ward Maurita	11/30/2020	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149242	Crim Margaret	11/30/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149243	Kirk Willodean	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149244	Lewis Stephanie	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149245	Prevo Deborah	11/30/2020	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149246	i Gillham Martha	11/30/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149247	' Balog Adam	11/30/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149248	Boggan Brenda	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC		9 Burton Kenneth	11/30/2020	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149250) Chandler James	11/30/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149251	. Cornner Thaddeus	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149252	Crowe Jeffrey	11/30/2020	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149253	Gibbs John	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149254	Harrell John	11/30/2020	\$136.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149255	i Hicks Alan	11/30/2020	\$255.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149256	i Johnson Polly	11/30/2020	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149257	' Lovelace Michael	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149258	8 Nelson James	11/30/2020	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149259	Powrzanas Rodney	11/30/2020	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149260) Shobe Phillip	11/30/2020	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149261	. Turner Yolanda	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149262	Partain Mark	11/30/2020	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149263	Steele Pamela	11/30/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149264	Crotwell Edward	11/30/2020	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	149265	Burge Kathy	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149266	Graves Austin	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149267	' King Linda	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149268	Palmore Myra	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149269	Brown Keith	11/30/2020	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149270) Bonds Amanda	11/30/2020	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149271	. Cabaniss Amanda	11/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149272	Clifton Teresa	11/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149273	Craven Kimberly	11/30/2020	\$8,020.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149274	Cuevas Jennifer	11/30/2020	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	149275	Daffron Cristy	11/30/2020	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149276	6 Ferguson Ladeitris	11/30/2020	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149277	' Forbes Christopher	11/30/2020	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149278	B French Kimberly	11/30/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149279	Grimes Natasha	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149280) Havard Patricia	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC	149281	. Haywood Patricia	11/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Phicks Stacy	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149283	Hill Cynthia	11/30/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
		n	200 10 of 1	67		

Page 49 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	149284	Jones Julie	11/30/2020	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149285	Keene Jeremy	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149286	Lee Donna	11/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149287	Naramore Anita	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC	149288	Nasworthy Sara	11/30/2020	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	149289	O'Neal Brenda	11/30/2020	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	149290	Parker Amber	11/30/2020	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149291	Richardson Gena	11/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149292	Rowe Tina	11/30/2020		Unrestricted Chilton Campus	Payroll
Jefferson State CC	149293	Satterfield Jennifer	11/30/2020	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	149294	Smith Jajuana	11/30/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149295	Smith Veronica	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149296	Turner Venius	11/30/2020	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	149297	Walker Melisa	11/30/2020	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149298	Willis Rebecca	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wilson Marjorie	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Carwell Eric	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Candance	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149302	Sweatt Wendy	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Chamberlain Cassandra	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Beverly	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		, Hill Mandel	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Norris James	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Arnold Erin	11/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Arnold Erin	11/30/2020	. ,	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Baccus Steven	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Debra	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149310	Bej Meena	11/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bej Meena	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Black Kelley	11/30/2020		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Boitet Evan	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149313	Dodwad-Khan Zareen	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149314	Hunsinger Ronald	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson William	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149316	Kin Nicholas	11/30/2020	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149317	Maharrey Julie	11/30/2020	\$2,142.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	149317	Maharrey Julie	11/30/2020	\$6,428.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149318	Manners Bettie	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149319	Miller Stephanie	11/30/2020	\$2,098.19	Unrestricted Distance Ed	Payroll
Jefferson State CC	149319	Miller Stephanie	11/30/2020	\$6,294.59	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pettway Markia	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Petty Courtney	11/30/2020	\$2,286.02	Unrestricted Distance Ed	Payroll
Jefferson State CC		Petty Courtney	11/30/2020	\$4,641.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149322	Pruitt Karl	11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149323	Raymond Charles	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Ross Martha	11/30/2020	\$7,607.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149325	Swindall Amanda	11/30/2020	\$7,913.44	Unrestricted Shared Services	Payroll
			2000 E0 of 1	67		

Page 50 of 167

College Name	Check #	Payee	Date A	- Amount	Funding Source	Purpose
Jefferson State CC	149326	Venglarik Charles	11/30/2020	\$9,064.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149327	Wheeler Crystal	11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149328	Elliott Cindy	11/30/2020	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	149328	Elliott Cindy	11/30/2020	\$4,383.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149329	Naugher Leslie	11/30/2020	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	149330	Bolton Christie	11/30/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149331	Ferguson Lydia	11/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149332	Cooper Diamond Tadashia	11/30/2020	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149333	Trott David	11/30/2020	\$6,157.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149334	Campbell Michelle	11/30/2020	\$6,704.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	149335	Healy Kristianna	11/30/2020	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	149336	Turner-Bloch Jodi	11/30/2020	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	149337	Blanton William	11/30/2020	\$6,785.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149338	Bryson Jesse	11/30/2020	\$1,932.68	Unrestricted Distance Ed	Payroll
Jefferson State CC	149338	Bryson Jesse	11/30/2020	\$4,301.74	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149339	Calhoun James	11/30/2020	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149340	Cartwright Darrell	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149341	Cummings Frances	11/30/2020	\$1,799.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	149341	Cummings Frances	11/30/2020	\$5,398.37	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149342	Edge Mary	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149343	Todd Tiffany	11/30/2020	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	149343	Todd Tiffany	11/30/2020	\$2,744.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149344	Battles Thomas	11/30/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149345	Blevins Anthony	11/30/2020	\$1,152.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	149345	Blevins Anthony	11/30/2020	\$4,608.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149346	Crawford Wade	11/30/2020	\$4,460.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	149346	Crawford Wade	11/30/2020	\$1,115.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149347	Dobyns Linda	11/30/2020	\$6,646.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	149348	Fletcher La'Toya	11/30/2020	\$369.79	Unrestricted Shared Services	Payroll
Jefferson State CC	149349	Harris Gail	11/30/2020	\$990.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149350	Logan Sandra	11/30/2020	\$8,010.95	Unrestricted Distance Ed	Payroll
Jefferson State CC	149351	Maddox Patricia	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149352	McGhee Benjamin	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149353	Mitchell Peasant Denedra	11/30/2020	\$3,300.90	Unrestricted Distance Ed	Payroll
Jefferson State CC	149353	Mitchell Peasant Denedra	11/30/2020	\$2,200.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149354	Raza Syed	11/30/2020	\$5,176.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	149354	Raza Syed	11/30/2020	\$1,294.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149355	Wood John	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149356	Fisher Justin	11/30/2020	\$2,830.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	149356	Fisher Justin	11/30/2020	\$4,245.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149357	Tydlaska Michael	11/30/2020	\$4,719.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149358	Jackson Todd	11/30/2020	\$3,107.43	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149358	Jackson Todd	11/30/2020	\$3,504.13	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149359	Mitchell Joseph	11/30/2020	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149359	Mitchell Joseph	11/30/2020	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149360	Rinsky Glenn	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC	149361	Avery Camilla	11/30/2020	\$2,443.31	Unrestricted Distance Ed	Payroll
		D	ago 51 of 16	57		

College Name	Check #	Payee	Date Amo	ount Funding Source	Purpose
Jefferson State CC	149361	Avery Camilla	11/30/2020	\$4,960.63 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149362	Crain Carol	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149363	Griffen Tywain	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149364	Johnson Ana-Sky	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Mayton Patrick	11/30/2020	\$6,253.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Montgomery Margaret	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Melissa	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Patrick Frank	11/30/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Puckett Christina	11/30/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149370	Richard Mary	11/30/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Thompson Scott	11/30/2020	\$412.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Warren Germaine	11/30/2020	\$4,053.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Catherine	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Lanier Mildred	11/30/2020	\$5,821.92 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thomas Michael	11/30/2020	\$5,002.80 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Thomas Michael	11/30/2020	\$1,250.70 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Scofield Douglas	11/30/2020	\$412.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Shepherd Leigh	11/30/2020	\$412.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Tubbs Cecilia	11/30/2020	\$7,155.78 Unrestricted Distance Ed	Payroll
Jefferson State CC		Boehm Matthew	11/30/2020	\$6,456.67 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Boyer Katherine	11/30/2020	\$6,907.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Brooks Michael	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Burke Eleanna	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Burns Syreeta	11/30/2020	\$7,775.94 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Carr Bethany	11/30/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Caskey Connie	11/30/2020	\$6,221.92 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Conner Debra	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Susan	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Cornelius Kindall	11/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Cotten Linda	11/30/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Crumpton Eva	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Cuevas Eugene	11/30/2020	\$6,417.83 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forsythe Trisha	11/30/2020	\$412.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Ginas Gallow Elizabeth	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149394	Henderson Kristin	11/30/2020	\$6,314.71 Unrestricted Distance Ed	Payroll
Jefferson State CC	149394	Henderson Kristin	11/30/2020	\$2,104.90 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hicks Jeremy	11/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Hyde Dianna	11/30/2020	\$7,212.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kaiser Mary	11/30/2020	\$9,171.44 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149398	Kendrick Haley	11/30/2020	\$4,271.58 Unrestricted Shared Services	Payroll
Jefferson State CC		King Jamie	11/30/2020	\$2,756.06 Unrestricted Chilton Campus	Payroll
Jefferson State CC		King Jamie	11/30/2020	\$2,756.05 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kitchens Lauren	11/30/2020	\$7,813.92 Unrestricted Shared Services	Payroll
Jefferson State CC		Kosmus Amanda	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Erin	11/30/2020	\$2,073.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lewis Erin	11/30/2020	\$3,110.06 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Mathis Julie	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
			Page 52 of 167		

Page 52 of 167

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	149404 Melvin Jacob	11/30/2020 \$1,250.70 Unrestricted Distance Ed	Payroll
Jefferson State CC	149404 Melvin Jacob	11/30/2020 \$5,002.80 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149405 Merrill John	11/30/2020 \$5,841.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149406 Moreman Sarah	11/30/2020 \$962.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149407 Pass Lynn	11/30/2020 \$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149408 Pelliccio Priscilla	11/30/2020 \$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149409 Rismanchi-Dolatabadi Leila	11/30/2020 \$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149410 Rockett Brian	11/30/2020 \$6,746.61 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149411 Rudd Tammy	11/30/2020 \$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149412 Steed Thomas	11/30/2020 \$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149413 Taylor Mary	11/30/2020 \$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149414 Tubbs Lauren	11/30/2020 \$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149415 Ward Christina	11/30/2020 \$412.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149416 Wyatt Heather	11/30/2020 \$5,676.56 Unrestricted Shared Services	Payroll
Jefferson State CC	149417 Youngblood Mark	11/30/2020 \$4,750.58 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149418 Bacani Tanja	11/30/2020 \$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149419 Irvin Joseph	11/30/2020 \$7,855.28 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149420 Kline David	11/30/2020 \$412.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149421 McRae David	11/30/2020 \$2,730.96 Unrestricted Chilton Campus	Payroll
Jefferson State CC	149421 McRae David	11/30/2020 \$4,096.43 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149422 Parsons Rex	11/30/2020 \$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149423 Shuffett Wendy	11/30/2020 \$6,540.28 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149424 West Pamela	11/30/2020 \$7,442.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149425 Bonner Phaer	11/30/2020 \$6,253.50 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149426 Ford Angela	11/30/2020 \$2,065.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	149426 Ford Angela	11/30/2020 \$3,097.85 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149427 Gasper Sarah	11/30/2020 \$1,349.32 Unrestricted Distance Ed	Payroll
Jefferson State CC	149427 Gasper Sarah	11/30/2020 \$5,397.29 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149428 Jones Samuel	11/30/2020 \$3,570.60 Unrestricted Distance Ed	Payroll
Jefferson State CC	149428 Jones Samuel	11/30/2020 \$5,355.90 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149429 Triplett Stanley	11/30/2020 \$4,540.16 Unrestricted Chilton Campus	Payroll
Jefferson State CC	149429 Triplett Stanley	11/30/2020 \$929.92 Unrestricted Distance Ed	Payroll
Jefferson State CC	149430 Lewis Lucy	11/30/2020 \$6,131.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	149430 Lewis Lucy	11/30/2020 \$2,043.77 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149431 Aldrich Summer	11/30/2020 \$6,334.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149432 Dudchock Natalie	11/30/2020 \$7,155.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149433 Hamilton Marisa	11/30/2020 \$1,017.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	149433 Hamilton Marisa	11/30/2020 \$4,071.20 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149434 Harrison Vernon	11/30/2020 \$8,024.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149435 McKinney David	11/30/2020 \$5,103.72 Unrestricted Chilton Campus	Payroll
Jefferson State CC	149435 McKinney David	11/30/2020 \$1,314.59 Unrestricted Distance Ed	Payroll
Jefferson State CC	149435 McKinney David	11/30/2020 \$1,314.58 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149436 Ralya Janice	11/30/2020 \$9,171.44 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149437 Lamb Kristen	11/30/2020 \$550.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149438 Punjani Zeenia	11/30/2020 \$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149439 Smith Jessica	11/30/2020 \$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149440 Adams Vicki	11/30/2020 \$7,980.78 Unrestricted Jefferson Campus	Payroll
		Dage 52 of 167	

Page 53 of 167

						_
College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		L Bates Susan	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149442	2 Compton Leah	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		3 Cunningham Jarrod	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		3 Cunningham Jarrod	11/30/2020		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		1 Darby Jeffrey	11/30/2020	\$7,747.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149445	5 Easterling Brittany	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149446	5 Easterling Nanette	11/30/2020	\$6,472.86	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149446	5 Easterling Nanette	11/30/2020	\$1,232.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	149447	7 Fall Ethel	11/30/2020	\$8,832.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149448	3 Gray Mark	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149449	9 Green-Douglas Terri	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149450) Hargett Yu-Ing	11/30/2020	\$4,389.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	149450) Hargett Yu-Ing	11/30/2020	\$3,591.35	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149451	L Holley Jamie	11/30/2020	\$1,881.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	149451	L Holley Jamie	11/30/2020	\$4,607.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC		2 Moore Sabrina	11/30/2020	\$4,930.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149453	3 Nagy Lisa	11/30/2020	\$8,570.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149454	ł Shypil Olena	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149455	5 Stricklin Sharon	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149456	5 Theodorou Konstantinos	11/30/2020	\$7,487.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149457	7 Thrasher Margaret	11/30/2020	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149458	3 Wallace Robert	11/30/2020	\$5,135.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	149458	3 Wallace Robert	11/30/2020	\$5,135.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149459	9 White Samuel	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149460) Williams Chad	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149461	L Wills Nina	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Yazdi Roya	11/30/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC		B Gross Montez	11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		l Jett Mary	11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		5 Rowland Adrienne	11/30/2020		ACCS ARC Strong Initiative	Payroll
Jefferson State CC		5 Rowland Adrienne	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Skelton Laurie	11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		7 Stanley Nathaniel	11/30/2020		CAPTE-WIOA	Payroll
Jefferson State CC		3 Wood Barbara	11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		9 Best Fred	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Carlisle Steven	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		L Safavi Seved	11/30/2020		Unrestricted Chilton Campus	Payroll
Jefferson State CC		2 Adams Iris	11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		3 Gallimore Charlette	11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Lattimore Paula	11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		5 Seagle Heather	11/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		5 Seagle Heather	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		5 Shackelford Cindy	11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		5 Shackelford Cindy	11/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		5 Shackelford Cindy	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		5 Shackelford Cindy	· · · ·		Unrestricted St. Clair Campus	•
Jefferson State CC			11/30/2020		-	Payroll
Jenerson State CC	149477	7 Stinson Sh'Nique	11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
		n	ago E4 of 1	67		

Page 54 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	149478	B Turner Shelita	11/30/2020	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149479	Williams Wanda	11/30/2020	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149480) Davidson Susan	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149481	. Ennis Jzyk	11/30/2020	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC		. Ennis Jzyk	11/30/2020	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149482	2 Smith Venus	11/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC	149482	Smith Venus	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149483	Carter Michael	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC	149484	Wilcher Donald	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149485	Scott James	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Taylor Danny	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		' Wiley Jeffrey	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		' Wiley Jeffrey	11/30/2020		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Bigbee Leah	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McClung Britney	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Rainwater Scotty	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		LeBlanc Vanessa	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Lughes Kevin	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Coburn Danielle	11/30/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Catherine	11/30/2020	1 - 7	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Brown Catherine	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Echols Danise	11/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Echols Danise	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		6 Hallmark Camille	11/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		6 Hallmark Camille	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		' Harris Liesl	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Bell Norma	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Bierley Jason	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Moore Kenneth	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		. Sykes-Bennett Latosha	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Alexander Zachary	11/30/2020		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Culbertson Shay	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Culbertson Shay	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Davis Alan	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Luna Wilmer	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		5 Lyons Charlotte	11/30/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		/ Payne Michael	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		S Townes Kevin	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Folds Dusty	11/30/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC) Goss Barbara	11/30/2020		Unrestricted Shared Services	
Jefferson State CC		. King Clare	11/30/2020		Unrestricted St. Clair Campus	Payroll Payroll
Jefferson State CC		Lawley Heather	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Sharon	11/30/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginn Shannon	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Ginn Snannon 5 Lane Tiffany			Unrestricted Shared Services	•
			11/30/2020			Payroll
Jefferson State CC Jefferson State CC		S Sherman Anne	11/30/2020 11/30/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jenerson State CC	149517	Armstrong Toneka			omestricted shared services	Payroll
			2000 55 of 1	67		

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	149518	Bobo Cynthia	11/30/2020	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	149519	Call Jacob	11/30/2020	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149520	Creer Reina	11/30/2020	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149521	Emmerich Julie	11/30/2020	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	149522	Goodman Adam	11/30/2020	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149523	Guinn Philip	11/30/2020	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	149524	Hobbs Phillip	11/30/2020	\$11,912.12	Unrestricted Shared Services	Payroll
Jefferson State CC	149525	Johnson Kathleen	11/30/2020	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149526	Lindell TyAnn	11/30/2020	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149527	Owens Lillian	11/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149528	Rigg Kimberly	11/30/2020	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	149529	Sanford Ollena	11/30/2020	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	149530	Spence Tracy	11/30/2020	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149531	Thomas Brandy	11/30/2020	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	149532	Thompson Rodney	11/30/2020	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149533	Campbell Tracy	11/30/2020	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149534	Evans Lynn	11/30/2020	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	149535	Payne Tamara	11/30/2020	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149536	Wright Tierra	11/30/2020	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149537	Alzoubi Kasim	11/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	149538	Chandler Kimberly	11/30/2020	\$8,505.91	Unrestricted Shared Services	Payroll
Jefferson State CC	149539	Harris Patricia	11/30/2020	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	149540	Brown India	11/30/2020	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149541	Cole Ched	11/30/2020	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149542	Cook Paul	11/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149543	Morris David	11/30/2020	\$12,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	149544	Relihan Bruce	11/30/2020	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	149545	White Pamela	11/30/2020	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	149546	Holmes Elizabeth	11/30/2020	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149547	Kennedy Tonja	11/30/2020	\$5,250.12	Unrestricted Shared Services	Payroll
Jefferson State CC	149548	Wilson Kenneth	11/30/2020	\$10,959.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149549	Kin Amanda	11/30/2020	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149550	Stephens Nareiko	11/30/2020	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149551	Bailey Mark	11/30/2020	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149552	Kennedy Ronphael	11/30/2020	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149553	Bobo David	11/30/2020	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149554	Creamer Kelli	11/30/2020	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149555	Dawkins Stephen	11/30/2020	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149556	Hill Damita	11/30/2020	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149557	Robinson Darryl	11/30/2020	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149558	Blair David	11/30/2020	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	149559	Bowers Andrew	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Burton James	11/30/2020	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Eubanks Colin	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149562	McCallister Gregory	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149563	McCombs Valerie	11/30/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149564	McIntosh Linda	11/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll
		P	2000 56 of 1	67		

Page 56 of 167

College Name	Check # Payee	Date Amo	ount Funding Source	Purpose
Jefferson State CC	149565 Mitchell Michael	11/30/2020	\$4,237.90 Unrestricted Shared Services	Payroll
Jefferson State CC	149566 Pardazi Behnazsadat	11/30/2020	\$5,656.24 Unrestricted Shared Services	Payroll
Jefferson State CC	149567 Stewart James	11/30/2020	\$5,038.80 Unrestricted Shared Services	Payroll
Jefferson State CC	149568 Tindill-Rohr Elaine	11/30/2020	\$6,651.85 Unrestricted Shared Services	Payroll
Jefferson State CC	149569 Wangle Jonathan	11/30/2020	\$3,995.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149570 Harris Perry	11/30/2020	\$6,730.92 Unrestricted Shared Services	Payroll
Jefferson State CC	149571 Renshaw Teresa	11/30/2020	\$6,228.28 Unrestricted Shared Services	Payroll
Jefferson State CC	149572 Young Reginald	11/30/2020	\$3,916.67 Unrestricted Shared Services	Payroll
Jefferson State CC	149573 Fulmer Ann	11/30/2020	\$1,437.36 Unrestricted Shared Services	Payroll
Jefferson State CC	149574 Yazdi Aliakbar	11/30/2020	\$9,755.42 Unrestricted Shared Services	Payroll
Jefferson State CC	562597 Swann Christopher	11/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	562600 Liddle Christiana	11/30/2020	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	562601 Boland Keema	11/30/2020	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	562602 Broome Kristy	11/30/2020	\$200.28 Unrestricted Shared Services	Payroll
Jefferson State CC	562603 Cofield Sally	11/30/2020	\$115.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562604 Johnson Robert	11/30/2020	\$950.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562605 Roberts Barbara	11/30/2020	\$285.39 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562606 Sweatt Helen	11/30/2020	\$465.08 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562607 Young Katherine	11/30/2020	\$169.12 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562608 Begnaud Phillip	11/30/2020	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562609 O'Hern David	11/30/2020	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562610 Morgan Rickey	11/30/2020	\$330.75 Unrestricted Shared Services	Payroll
Jefferson State CC	562611 Channel Raymond	11/30/2020	\$540.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562612 Johnson Marvin	11/30/2020	\$270.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562613 Karluk Dakota	11/30/2020	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562614 Cresswell Richard	11/30/2020	\$7,114.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	562615 Culpepper Michael	11/30/2020	\$550.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562616 Therrien Corie	11/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562617 Looney Yvonne	11/30/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562618 Waldron Edward	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562619 Goss Christine	11/30/2020	\$412.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562620 Rezek Thomas	11/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562621 Smitherman April	11/30/2020	\$550.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562622 Dice James	11/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562623 Jones Tonya	11/30/2020	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562624 Hall Melissa	11/30/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562625 Patterson William	11/30/2020	\$1,620.43 Unrestricted Shared Services	Payroll
Jefferson State CC	562626 Moore Shanine	11/30/2020	\$1,246.40 Unrestricted Shared Services	Payroll
Jefferson State CC	421524 Aramark Uniform & Career Apparel Group Inc.	12/1/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421525 AT&T	12/1/2020	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421525 AT&T	12/1/2020	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421525 AT&T	12/1/2020	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421526 AT&T	12/1/2020	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421527 AT&T	12/1/2020	\$497.97 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421527 AT&T	12/1/2020	\$996.08 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421527 AT&T	12/1/2020	\$497.97 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421528 Auto-Graphics Inc.	12/1/2020	\$5,169.57 Unrestricted Shared Services	Technology - non capitalized - MS
		Page 57 of 167		

College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	421529 Bevill State Community College	12/1/2020	\$70.00 CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	421530 Bevill State Community College	12/1/2020	\$70.00 CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	421531 CDW-Government Inc	12/1/2020	\$519.00 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	421531 CDW-Government Inc	12/1/2020	\$11,607.21 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
Jefferson State CC	421532 City of Clanton	12/1/2020	\$18.46 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421533 City of Clanton	12/1/2020	\$11.96 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421534 City of Clanton	12/1/2020	\$343.61 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421535 Decola Anthony	12/1/2020	\$1,030.82 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421536 Diversified Elevator Service & Equipment Company Inc.	12/1/2020	\$2,165.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421537 Falls Facility Services Inc.	12/1/2020	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421538 Fisher Scientific	12/1/2020	\$1,421.74 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421539 GMC Blue Service Inc.	12/1/2020	\$138,570.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421540 Home Depot U.S.A. Inc.	12/1/2020	\$2,815.26 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421540 Home Depot U.S.A. Inc.	12/1/2020	\$194.10 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421540 Home Depot U.S.A. Inc.	12/1/2020	\$2,447.42 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421541 International Concepts LLC	12/1/2020	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421541 International Concepts LLC	12/1/2020	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421542 Pocket Nurse Enterprises Inc.	12/1/2020	\$210.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421543 Regional Produce Distributors LLC	12/1/2020	\$162.00 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421544 RJ Young Company	12/1/2020	\$507.91 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421544 RJ Young Company	12/1/2020	\$2,150.77 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421545 RJ Young Company	12/1/2020	\$634.76 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421545 RJ Young Company	12/1/2020	\$8,425.46 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421546 Southern Cleaning Service Inc. / SCSI	12/1/2020	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421548 Verizon Wireless	12/1/2020	\$1,000.25 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421549 Verizon Wireless	12/1/2020	\$3,200.28 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421550 W W Grainger Inc	12/1/2020	\$53.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421551 Water Works & Sewer Board	12/1/2020	\$406.22 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421551 Water Works & Sewer Board	12/1/2020	\$208.70 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421558 Insurance Office of America	12/2/2020	\$40,544.89 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	421563 All-South Subcontractors Inc.	12/7/2020	\$659.80 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421564 Amazon	12/7/2020	\$136.40 Safe Zone Alabama	Materials and Supplies - MS
Jefferson State CC	421566 American Society for Clinical Pathology	12/7/2020	\$150.00 Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	421567 Argo Power Equipment	12/7/2020	\$207.47 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421568 AutoZone	12/7/2020	\$32.50 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421569 Auxiliary Power Systems Inc	12/7/2020	\$400.00 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421570 Bracken Michael	12/7/2020	\$833.33 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421571 CDW-Government Inc	12/7/2020	\$9,220.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421571 CDW-Government Inc	12/7/2020	\$649.00 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	421572 City of Pell City	12/7/2020	\$478.06 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	421573 City of Pell City	12/7/2020	\$69.07 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	421574 Council for Professional Recognition	12/7/2020	\$500.00 DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	421575 Council for Professional Recognition	12/7/2020	\$500.00 DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	421576 Credentials Solutions LLC	12/7/2020	\$948.65 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421577 Dell Marketing LP	12/7/2020	\$984,800.00 CARES Act - GEERF Education	Technology - non capitalized - MS
Jefferson State CC	421578 Graybar Electric	12/7/2020	\$126.96 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421579 Hodge Mechanical Services LLC	12/7/2020	\$59,237.69 R&R Shelby Campus	Maintenance & Repairs - OOS
		Dage 59 of 16		

College Name	Check # Davies	Data Am		Durnasa
College Name	Check # Payee	Date Am 12/7/2020	sount Funding Source \$562.60 Unrestricted Jefferson Campus	Purpose
Jefferson State CC Jefferson State CC	421580 Imperial Bag & Paper Co. LLC 421581 Johnson Gerald		\$666.67 Unrestricted Shared Services	Materials and Supplies - MS Other Contractual Services - PS
Jefferson State CC		12/7/2020 12/7/2020		
	421582 Kennedy Ronphael		\$99.43 Unrestricted Shared Services \$1,081.30 RAD Monitoring	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC Jefferson State CC	421583 Landauer Inc	12/7/2020		Deposit Liabilities - AP
	421584 Layer 3 Communications Llc	12/7/2020	\$31,857.50 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421586 Marcus Service & Solutions LLC	12/7/2020	\$4,113.33 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421587 Meeks Environmental Services LLC	12/7/2020	\$1,425.00 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421588 nexAir LLC	12/7/2020	\$3,719.07 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421588 nexAir LLC	12/7/2020	\$1,061.97 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421594 Office Depot	12/7/2020	\$121.08 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421595 Office Depot	12/7/2020	\$49.68 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421596 One Diversified LLC	12/7/2020	\$4,470.33 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Jefferson State CC	421598 Sherwin Williams Company	12/7/2020	\$53.70 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421599 Spire	12/7/2020	\$10,835.80 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	421599 Spire	12/7/2020	\$24,111.30 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	421599 Spire	12/7/2020	\$8,033.28 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	421599 Spire	12/7/2020	\$68.96 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	421600 Springshare LLC	12/7/2020	\$1,574.00 CARES Act - College Relief	Technology - non capitalized - MS
Jefferson State CC	421602 S & S Automotive LLC	12/7/2020	\$2,071.47 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421604 United Rentals	12/7/2020	\$593.13 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421605 Alabama Power Company	12/10/2020	\$496.42 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421605 Alabama Power Company	12/10/2020	\$1,153.10 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421605 Alabama Power Company	12/10/2020	\$1,037.27 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421605 Alabama Power Company	12/10/2020	\$216.28 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421606 Alcohol and Drug Abuse Council Inc.	12/10/2020	\$1,754.40 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421607 Alzoubi Kasim	12/10/2020	\$75.90 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421608 Aramark Uniform & Career Apparel Group Inc.	12/10/2020	\$36.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421609 AT&T	12/10/2020	\$266.97 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421610 AT&T Mobility National Accounts LLC	12/10/2020	\$226.56 DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	421610 AT&T Mobility National Accounts LLC	12/10/2020	\$186.30 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	421610 AT&T Mobility National Accounts LLC	12/10/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421610 AT&T Mobility National Accounts LLC	12/10/2020	\$21.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	421611 Avery III Edgar	12/10/2020	\$960.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421612 Berney Office Solutions LLC	12/10/2020	\$4,311.50 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421614 Bone Darrell	12/10/2020	\$315.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421616 CDW-Government Inc	12/10/2020	\$985.99 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	421618 Clackley David	12/10/2020	\$324.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421620 Dehart Michael	12/10/2020	\$180.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421621 EBSCO Industries Inc	12/10/2020	\$36,770.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421622 Erwin And Associates	12/10/2020	\$3,450.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421623 Fisher Scientific	12/10/2020	\$237.52 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421624 Florence Jeffrey	12/10/2020	\$260.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421625 Hamilton-Williams Margaret	12/10/2020	\$525.00 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	421626 Hand Arendall Harrison Sale LLC	12/10/2020	\$67.50 Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	421627 Harris Jason	12/10/2020	\$396.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421628 Home Depot U.S.A. Inc	12/10/2020	\$30.56 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421629 Hurst Hunter	12/10/2020	\$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS
		Page 59 of 167		

College Name	Check # Payee	Date A	mount Funding Source	Purpose
Jefferson State CC	421630 Janousek Mel	12/10/2020	\$510.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421632 Landscape Workshop Parent LLC	12/10/2020	\$6,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421632 Landscape Workshop Parent LLC	12/10/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421633 Lathan Associates Architects P.C.	12/10/2020	\$1,331.19 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421634 Layer 3 Communications Llc	12/10/2020	\$9,925.50 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421637 M-POWER Ministries	12/10/2020	\$2,900.00 Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	421638 M-POWER Ministries	12/10/2020	\$2,990.00 Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	421639 Marcus Service & Solutions LLC	12/10/2020	\$2,023.74 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421641 Mullins William	12/10/2020	\$100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421642 One Diversified LLC	12/10/2020	\$886.69 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Jefferson State CC	421643 Opportunity Systems Incorporating Independence LLC	12/10/2020	\$154.80 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421644 PEEHIP	12/10/2020	\$800.00 Unrestricted Shared Services	Instructional Salaries - SW
Jefferson State CC	421644 PEEHIP	12/10/2020	\$933.33 Unrestricted Shared Services	Professional Salaries - SW
Jefferson State CC	421645 Pitney Bowes Credit Corp.	12/10/2020	\$2,229.33 R&R Jefferson Campus	Postage - OOS
Jefferson State CC	421646 Plumb-Tech Inc.	12/10/2020	\$1,833.40 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421647 Regional Produce Distributors LLC	12/10/2020	\$105.75 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421648 Republic Services Inc.	12/10/2020	\$868.06 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421648 Republic Services Inc.	12/10/2020	\$554.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	421648 Republic Services Inc.	12/10/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	421649 RJ Young Company	12/10/2020	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421650 RJ Young Company	12/10/2020	\$2,338.57 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421651 Safelite Autoglass	12/10/2020	\$239.97 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Jefferson State CC	421652 Scarbrough William	12/10/2020	\$297.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421653 Scrip-Safe Security Products Inc.	12/10/2020	\$2,160.60 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421654 Sherman Anne	12/10/2020	\$220.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421655 SHI International Corp.	12/10/2020	\$158,490.30 CARES Act - GEERF Education	Technology \$5K to \$25K - CE
Jefferson State CC	421656 S & S Automotive LLC	12/10/2020	\$1,196.44 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421657 The ESB Group Inc.	12/10/2020	\$159,976.00 CARES Act - GEERF Education	Audiovisuals - CE
Jefferson State CC	421658 The HON Company	12/10/2020	\$31,859.20 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421662 United Parcel Service Inc	12/10/2020	\$1,019.49 Unrestricted Shared Services	Freight - OOS
Jefferson State CC	421664 University of Alabama Health Services Foundation P.C.	12/10/2020	\$3,200.00 Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	421665 Verified Credentials Inc	12/10/2020	\$208.80 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421666 W W Grainger Inc	12/10/2020	\$60,632.36 SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
Jefferson State CC	421666 W W Grainger Inc	12/10/2020	\$22,127.45 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421667 Wheeler Christopher	12/10/2020	\$340.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421668 Whittle Christopher	12/10/2020	\$171.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421707 Coburn Danielle	12/14/2020	\$12.00 Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	421708 Manufacturing Skill Standards Council	12/14/2020	\$15,600.00 SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
Jefferson State CC	421709 Stivers Ford Lincoln Mercury Inc	12/14/2020	\$29,906.00 Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Jefferson State CC	421710 WEX Inc	12/14/2020	\$120.38 Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421710 WEX Inc	12/14/2020	\$206.68 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421710 WEX Inc	12/14/2020	\$66.50 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	149575 Starnes Jane	12/15/2020	\$2,449.63 Unrestricted Shared Services	Payroll
Jefferson State CC	149576 Self Bonnie	12/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	149577 Harris Seena	12/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	149578 Wallace Preston	12/15/2020	\$2,586.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149579 Ray Beth	12/15/2020	\$1,831.04 Unrestricted Shared Services	Payroll
		Page 60 of 16	7	

Page 60 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	149580) Poe Ami	12/15/2020	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149581	Deason Vicki	12/15/2020	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	149582	2 McLendon Rita	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149583	B Cox Melanie	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149584	DeLoach Merissa	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149585	Jackson Debra	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149586	5 Lewis Cara	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149587	' Braswell Gail	12/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149588	3 Archer Teresa	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149589	9 Hopkins Seantel	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Cheeks Tammara	12/15/2020		CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Geralds Jacqueline	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		2 Hawkins Chelsie	12/15/2020		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		B Finch Tamara	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Kathi	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Coker Pamela	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		6 Keenum Lisa	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		7 Cruso Lisa	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Cooper Ginger	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		9 Grady Octavia	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Naramore Anna	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pugh Sandra	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pickens Elizabeth	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Hughes Tina	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		l Turner Jeanie	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Thomas Donna	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		6 Boackle Emil	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		/ Burney Roscelia	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Carpenter Valencia	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		O Collins Angela	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Duncan Leconyea	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		L Fennell Tapeka	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Poster Deborah	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Fraser Thompson Stacye	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Jones Juanita	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Kelley Pamela	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		7 Minter Shondrika	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Pippens Amberetta	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		9 Silor Virginia	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Sipe James	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	12/15/2020	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		2 Stevens Qianna	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Urbahns Laura	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		l Williams Sonja	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Chambers Lynn	12/15/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		5 Anderson Laurel	12/15/2020		Unrestricted Shared Services	Payroll
	113020					i dyron
		F F F F F F F F F F F F F F F F F F F	Page 61 of 1	b/		

Page 61 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149627	Clark Natalya	12/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149628	Cobb Rose	12/15/2020	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149629	Dunning Freddie	12/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149630	Ezell Laura	12/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149631	McAdory Tracy	12/15/2020	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	149632	Reach Brett	12/15/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149633	Smith Lareatha	12/15/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149634	Barranger Lauren	12/15/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149635	Cimalore Beverly	12/15/2020	\$2,418.23	Unrestricted Shared Services	Payroll
Jefferson State CC	149637	Culver Cynthia	12/15/2020	\$2,533.64	Unrestricted Shared Services	Payroll
Jefferson State CC	149638	Fisher Debra	12/15/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149639	Guizar Hector	12/15/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	149640	Hagood Anita	12/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149641	Holman Beatrice	12/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149642	Miller Stephanie	12/15/2020	\$1,725.79	Unrestricted Shared Services	Payroll
Jefferson State CC	149643	Pollard Deborah	12/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149644	Richey Marty	12/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	12/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	12/15/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149647	Chamblin Juanita	12/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149648	Key Karen	12/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149649	Sutton Edreama	12/15/2020	\$2,864.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149650	Hamilton-Williams Margaret	12/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	12/15/2020	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149652	Cooper Jay	12/15/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149654	Borden Leslie	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149655	Carson William	12/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149656	Green Vincent	12/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149657	Harris Michael	12/15/2020	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149658	James Selena	12/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149659	McDonald Thomas	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149660	Nathan Charlie	12/15/2020	\$1,549.85	Unrestricted Shared Services	Payroll
Jefferson State CC	149661	Rogers Rodney	12/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149662	Solomon R	12/15/2020	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149663	Tidmore Cecil	12/15/2020	\$2,533.69	Unrestricted Shared Services	Payroll
Jefferson State CC	149664	Toney Clifford	12/15/2020	\$2,812.28	Unrestricted Shared Services	Payroll
Jefferson State CC	149665	Sullivan Terri	12/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149666	Brown Kenneth	12/15/2020	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149667	Cunningham Velma	12/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC		Martin Jerry	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	12/15/2020	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149673	Steele Kelvin	12/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149674	Stockley Ginger	12/15/2020		Unrestricted Shared Services	Payroll
		р	age 62 of 1	67		

					-	
College Name	Check #	Payee	Date Amo	unt	Funding Source	Purpose
Jefferson State CC	149675	Wilson Dave	12/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149676	Brown Mavis	12/15/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149677	Cooper-Cox Robbie	12/15/2020	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149678	Crenshaw Lakeila	12/15/2020	\$1,071.72	Unrestricted Shared Services	Payroll
Jefferson State CC	149679	Duchock Anita	12/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149680	Johnson Gayle	12/15/2020	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149681	Lattimore Rosetta	12/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149682	Mathis Brenda	12/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149683	Vann Rowella	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149684	Washington Destin	12/15/2020	\$1,501.38	Unrestricted Shared Services	, Payroll
Jefferson State CC		Ellison Jonathan	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	12/15/2020	• •	Unrestricted Shared Services	Payroll
Jefferson State CC	149687	Kimbrell Skyler	12/15/2020	\$1.088.83	Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Akers Amber	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Broome Kristen	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Bynum Christopher	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Mae	12/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Ladedrice	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Dana	12/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Duke Juanita	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Fricker Heather	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Gomez Joseph	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hall Daniel	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hallmark Brenda	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Harper Charman	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hart Melody	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		King Sandra	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Jada	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McKinney Ashley	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Milam Toshia	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Shaleen	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Zachary	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Pair Edward	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Ramsey Casey	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Saemaldaher Melanie	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sasser Carol	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Seckinger Kyle	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Allison	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sledge Sherman	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Kandice	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Snipes Britney	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Tilt Alex	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Trawick Brandi	12/15/2020		Unrestricted Shared Services	Payroll
Jenerson State CC	143/21			JUJ4.22	om estricted Shared Services	rayion
		Da	age 63 of 167			

					-	
College Name	Check #	Payee	Date Amou	unt	Funding Source	Purpose
Jefferson State CC	149722	Weeks Laura	12/15/2020	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	149723	Wells Gabrielle	12/15/2020	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	149724	York Morgan	12/15/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149725	Hackney Natalie	12/15/2020	\$627.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149726	Yates Lanette	12/15/2020	\$198.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149727	Fach Colin	12/15/2020	\$626.06	Unrestricted Shared Services	Payroll
Jefferson State CC	149728	Harvey Richard	12/15/2020	\$1,046.37	Unrestricted Shared Services	Payroll
Jefferson State CC		Haywood James	12/15/2020	\$680.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	12/15/2020	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	149731	Johnson Trenton	12/15/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149732	Kendrick Gary	12/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		McDonnell Kyle	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Nabors Stephen	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Ward William	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Brantley Karlie	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Chesser Jennifer	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson-King Sharina	12/15/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lisa	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Sheila	12/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Agee Teisha	12/15/2020	. ,	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Arrowsmith Janice	12/15/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Badio Jessical	12/15/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Barnett Laura	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Blackmon Archie	12/15/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Brinkley Tyra	12/15/2020		CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Brown Edith	12/15/2020		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Callins Lillian		-		-
Jefferson State CC		Coleman Henry	12/15/2020 12/15/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC			12/15/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Cook Kimberly			AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Davis Jeffrey Derrick Mona	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC			12/15/2020		AE-Federal IEL/CE 2XX0-2XX1	Payroll
		Eichhorn Rhonda	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Hawkins Felita	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Jones Desamane	12/15/2020		CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Latham Shane	12/15/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Malone Valencia	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Markovitz Yevonne	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Merritt Adrienne	12/15/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Miner Rebecca	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Moore Cynthia	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Morgan Mary	12/15/2020	-	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Oberneder Connie	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Parr Michele	12/15/2020	•	Payroll Clearing Fund	Payroll
Jefferson State CC		Parris Cathrine	12/15/2020		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Pearson Regina	12/15/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149768	Rea Patricia	12/15/2020	\$676.48	AE - State Inst'l 2XX0-2XX1	Payroll
		Da	ao 64 of 167			

				•		
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149769	Riggins Resha	12/15/2020	\$253.6	8 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149770	Rudd Julia	12/15/2020	\$708.1	9 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149771	Scott Angela	12/15/2020	\$401.6	6 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149772	Sheikh Linda	12/15/2020	\$264.2	5 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149773	Skalac Robyn	12/15/2020	\$380.5	2 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149774	Snider Charles	12/15/2020	\$431.4	6 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149775	Spraberry Mollie	12/15/2020		6 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149776	Tucker Savannah	12/15/2020	\$513.0	0 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149777	' Tucker Selesta	12/15/2020	\$21.1	4 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149778	Vinson John	12/15/2020		6 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149779	Vinson Phyllis	12/15/2020		0 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wiginton Beverly	12/15/2020	\$824.4	6 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wood Gayle	12/15/2020		5 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Breaux Carolyn	12/15/2020		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	12/15/2020	\$626.0	8 Unrestricted Shared Services	Payroll
Jefferson State CC	149784	Frank Theresa	12/15/2020		2 Unrestricted Shared Services	Payroll
Jefferson State CC	149785	Lee Felicia	12/15/2020		2 Unrestricted Shared Services	Payroll
Jefferson State CC	149786	Smith Victoria	12/15/2020		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	12/15/2020		8 Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	12/15/2020	-	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Patrick	12/15/2020	•	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Flanagan Soneaqua	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Grace Tonya	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Graves Candise	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC	149798	Hollingsworth Donna	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC	149799	Lewis Mynina	12/15/2020	\$20.8	0 Unrestricted Shared Services	Payroll
Jefferson State CC	149800	McLain Christine	12/15/2020	\$691.6	0 Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	149801	Mills Justin	12/15/2020	\$374.4	0 Unrestricted Shared Services	Payroll
Jefferson State CC	149802	Parker Lakisha	12/15/2020	\$291.2	0 Unrestricted Shared Services	Payroll
Jefferson State CC	149803	Parsons Charles	12/15/2020	\$291.2	0 Unrestricted Shared Services	Payroll
Jefferson State CC	149804	Payne Angela	12/15/2020	\$1,330.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	149805	Pleasant Nikesha	12/15/2020	\$499.2	0 Unrestricted Shared Services	Payroll
Jefferson State CC	149806	Purdy Zane	12/15/2020	\$83.2	0 Unrestricted Shared Services	Payroll
Jefferson State CC	149807	Roan Carl	12/15/2020	\$145.6	0 Field Engineering Training 2020-068	Payroll
Jefferson State CC	149808	Russell Stephanie	12/15/2020	\$832.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	149809	Smith Janine	12/15/2020	\$374.4	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Suttle Debra	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC	149811	Sutton James	12/15/2020	\$374.4	0 Unrestricted Shared Services	Payroll
Jefferson State CC	149812	Swift Mitzi	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC	149813	Taylor Pandra	12/15/2020	\$105.0	0 City of Bham Bold Program 19-20	Payroll
Jefferson State CC	149814	Thomas Linda	12/15/2020		0 Unrestricted Shared Services	Payroll
Jefferson State CC	149815	Willis Erica	12/15/2020	\$624.0	0 Unrestricted Shared Services	Payroll
		D	age 65 of 1	67		

Page 65 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149816	Winborn Jennifer	12/15/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149817	Busby Yvette	12/15/2020	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149818	Jones Lesia	12/15/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149819	Glover Anita	12/15/2020	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149820	Moore Kimberly	12/15/2020	\$454.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149821	Stewart Janice	12/15/2020	\$662.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149822	Amerson-Dobbs Jessica	12/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149823	Cannon Kimberly	12/15/2020	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149824	Grayson Shirley	12/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149825	Moore Shanine	12/15/2020	\$747.84	Unrestricted Shared Services	Payroll
Jefferson State CC	149826	Niswander Carly	12/15/2020	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149827	Payne Adrian	12/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149828	Liddle Elizabeth	12/15/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149829	Wilson Candace	12/15/2020	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149830	Adams Taylor	12/15/2020	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149831	Adams Tracy	12/15/2020	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Felicia	12/15/2020		Unrestricted Shared Services	, Payroll
Jefferson State CC		Anderson Davida	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149834	Blankenship Jamie	12/15/2020	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Carol	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Carlee Jerrica	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	12/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Daniels Nautyca	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Gillian	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Gordon Mattie	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hairston Ella	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Meldryn	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McCoy Ovukeriena	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Owens Jaycee	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Richardson Greene Greta	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Saylor Cleanese	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Khalilah	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Laura	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	12/15/2020	-	Unrestricted Shared Services	·
Jefferson State CC		Williams Wanda	12/15/2020		Unrestricted Shared Services	Payroll
						Payroll
Jefferson State CC		Wilson Courtney Zandi Nader	12/15/2020	-	Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	12/15/2020			Payroll
Jefferson State CC		Adams Floyce	12/15/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna McBao Konneth	12/15/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		McRae Kenneth	12/15/2020		ACCS ARC Strong Initiative	Payroll
Jefferson State CC	149802	Robinson Mattie	12/15/2020	-	Unrestricted Shared Services	Payroll
		п	and GE of 1	67		

College Name	Check # Payee	Date Am	nount Funding Source	Purpose
Jefferson State CC	149863 Brown-Ward Maurita	12/15/2020	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149864 Crim Margaret	12/15/2020	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149865 Kirk Willodean	12/15/2020	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149866 Lewis Stephanie	12/15/2020	\$483.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149867 Prevo Deborah	12/15/2020	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149868 Gillham Martha	12/15/2020	\$575.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149869 Boggan Brenda	12/15/2020	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149870 Brown Martin	12/15/2020	\$67.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149871 Burton Kenneth	12/15/2020	\$540.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149872 Chandler James	12/15/2020	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149873 Cornner Thaddeus	12/15/2020	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149874 Crowe Jeffrey	12/15/2020	\$360.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149875 Gibbs John	12/15/2020	\$352.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149876 Harrell John	12/15/2020	\$136.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149877 Hicks Alan	12/15/2020	\$330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149878 Johnson Polly	12/15/2020	\$360.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149879 Lovelace Michael	12/15/2020	\$712.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149880 Nelson James	12/15/2020	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149881 Powrzanas Rodney	12/15/2020	\$405.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149882 Shobe Phillip	12/15/2020	\$1,020.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149883 Turner Yolanda	12/15/2020	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149884 Partain Mark	12/15/2020	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	149885 Steele Pamela	12/15/2020	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149886 Crotwell Edward	12/15/2020	\$890.24 Unrestricted Shared Services	Payroll
Jefferson State CC	149887 Burge Kathy	12/15/2020	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149888 Graves Austin	12/15/2020	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149889 King Linda	12/15/2020	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149890 Palmore Myra	12/15/2020	\$388.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562627 Swann Christopher	12/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	562630 Liddle Christiana	12/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	562631 Boland Keema	12/15/2020	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	562632 Hill Yvette	12/15/2020	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	562633 Johnson Robert	12/15/2020	\$950.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562634 Roberts Barbara	12/15/2020	\$380.52 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562635 Sweatt Helen	12/15/2020	\$644.77 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562636 Young Katherine	12/15/2020	\$179.69 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562637 Begnaud Phillip	12/15/2020	\$608.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562638 O'Hern David	12/15/2020	\$585.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562639 Morgan Rickey	12/15/2020	\$378.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562640 Channel Raymond	12/15/2020	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562641 Johnson Marvin	12/15/2020	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562642 Karluk Dakota	12/15/2020	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562661 Hampton Jacqueline	12/15/2020	\$703.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562663 Crotwell David	12/15/2020	\$6,190.60 Unrestricted Shared Services	Payroll
Jefferson State CC	421719 ACETA	12/16/2020	\$50.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421719 ACT Inc	12/16/2020	\$2,236.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421720 Act inc 421721 Advance Alabama Media Llc	12/16/2020	\$365.75 Unrestricted Shared Services	Advertising & Promotions - OOS
senerson state cc				Advertising & Fromotions - 005
		Page 67 of 167		

Page 67 of 167

	1 111			
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	421722 Alabama Community College Conference Inc	12/16/2020	\$6,442.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421723 Aramark Uniform & Career Apparel Group Inc.	12/16/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421724 Avery III Edgar	12/16/2020	\$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421725 Bank of America	12/16/2020	\$88.73 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	421726 Bank of America	12/16/2020	\$169.75 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421727 Bolton Christie	12/16/2020	\$40.83 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421728 Call Jacob	12/16/2020	\$179.80 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421729 CenturyTel of Alabama	12/16/2020	\$209.43 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421730 Dawkins Stephen	12/16/2020	\$129.72 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421731 Deason Vicki	12/16/2020	\$116.73 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421732 Decola Anthony	12/16/2020	\$27.75 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421733 Drummond Company Inc	12/16/2020	\$169.00 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	421734 EBSCO Industries Inc	12/16/2020	\$8,570.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421735 Ennis Jzyk	12/16/2020	\$224.33 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421735 Ennis Jzyk	12/16/2020	\$455.40 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	421736 Follett Higher Education Group Inc.	12/16/2020	\$147,971.89 Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	421737 Hand Arendall Harrison Sale LLC	12/16/2020	\$11,531.25 Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	421738 High Tide Technologies	12/16/2020	\$480.00 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421739 Hill Candance	12/16/2020	\$89.70 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421740 Hodge Mechanical Services LLC	12/16/2020	\$1,406.81 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421740 Hodge Mechanical Services LLC	12/16/2020	\$4,372.56 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421740 Hodge Mechanical Services LLC	12/16/2020	\$416.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421741 Home Depot U.S.A. Inc	12/16/2020	\$83.12 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421742 Imperial Bag & Paper Co. LLC	12/16/2020	\$1,445.80 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421743 Infobase Holdings Inc	12/16/2020	\$4,509.32 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421744 Jefferson State Community College	12/16/2020	\$20,000,000.00 Bank Fund	Depository Bank
Jefferson State CC	421745 Landscape Workshop Parent LLC	12/16/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421746 Means Advertising Inc	12/16/2020	\$8,500.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421747 Mitchell Michael	12/16/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421749 Ralya Janice	12/16/2020	\$67.97 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421750 Ralya Janice	12/16/2020	\$150.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421751 Ralya Janice	12/16/2020	\$110.58 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421751 Ralya Janice	12/16/2020	\$45.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421752 Republic Services Inc.	12/16/2020	\$50.00 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421752 Republic Services Inc.	12/16/2020	\$50.00 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	421753 Safety Kleen Systems Inc	12/16/2020	\$6,010.18 R&R Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421753 Safety Kleen Systems Inc	12/16/2020	\$2,696.18 R&R Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421754 Scott James	12/16/2020	\$241.50 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421755 Shelby County Board of Education	12/16/2020	\$175.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421756 Sherwin Williams Company	12/16/2020	\$124.52 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421757 Skill Survey Inc	12/16/2020	\$3,200.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421758 Southern Cleaning Service Inc. / SCSI	12/16/2020	\$17,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421759 State of Alabama	12/16/2020	\$24.25 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421760 Taylor Danny	12/16/2020	\$187.34 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421761 The Shelby County Chamber	12/16/2020	\$2,150.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421763 TriGreen Equipment LLC	12/16/2020	\$833.80 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421764 U.S. Bank	12/16/2020	\$1,650.00 Unrestricted Shared Services	Other Professional Fees - PS
		Page 68 of 16	57	

Page 68 of 167

		i manetai			·CP		
College Name	Check # I	Payee	Date	Amount	:	Funding Source	Purpose
Jefferson State CC	421765	/erified Credentials Inc	12/16/2020)	\$261.00) Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421766	N W Grainger Inc	12/16/2020)	\$165.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421767	White James	12/16/2020)	\$320.00) Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421768	Niley Jeffrey	12/16/2020)	\$241.50) Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421769	Villiford Orman Construction LLC	12/16/2020) \$8	8,525.71	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421770	Nilson Kenneth	12/16/2020)	\$170.00) Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	421771 /	Agee Jr. Arthur	12/22/2020) \$:	1,320.00) Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421772	Alabama Power Company	12/22/2020) \$3	3,698.19	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421773 /	Alabama Power Company	12/22/2020) \$13	3,378.23	3 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421774	Alabama Power Company	12/22/2020)	\$195.89	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421775 /	Alabama Power Company	12/22/2020) \$:	1,843.25	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421776	Alabama Power Company	12/22/2020) \$3	3,283.31	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421777	Alabama Power Company	12/22/2020) \$1	5,658.77	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421778	Alabama Power Company	12/22/2020)	\$656.52	2 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421779	Alabama Power Company	12/22/2020) \$34	4,032.68	3 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421780	Aramark Uniform & Career Apparel Group Inc.	12/22/2020)	\$34.98	3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421781 /	AT&T	12/22/2020)	\$53.15	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421782 I	3 & D Electric Motors Inc	12/22/2020)	\$341.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421783 I	Republic Services Inc.	12/22/2020)	\$581.52	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421784 I	Blair David	12/22/2020		\$236.90) Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421785 I	Blevins Chris	12/22/2020		\$260.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421786 I	Bone Darrell	12/22/2020)	\$306.00) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421787 (Cabaniss Amanda	12/22/2020) Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	421788 (CDW-Government Inc	12/22/2020			ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	421788 (CDW-Government Inc	12/22/2020			i ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421788 (CDW-Government Inc	12/22/2020			Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421788 (CDW-Government Inc	12/22/2020		-	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421789 (Clackley David	12/22/2020)	\$513.00) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Credentials Solutions LLC	12/22/2020) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421791 I	Dehart Michael	12/22/2020)	\$320.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421792 I	Diversified Elevator Service & Equipment Company Inc.	12/22/2020) \$2	2,165.00) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Edwards Beverly	12/22/2020			Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421794 I	rwin And Associates	12/22/2020) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421795 I	alls Facility Services Inc.	12/22/2020		1,694.00) Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421796 I	erguson Lydia	12/22/2020)	\$54.05	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		ire & Life Safety America Inc.	12/22/2020		3,864.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		ire & Life Safety America Inc.	12/22/2020) R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421798 I	isher Scientific	12/22/2020) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421799 I	lorence Jeffrey	12/22/2020		\$530.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421800 (Galls	12/22/2020		\$556.90) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Harris Jason	12/22/2020		, \$288.00) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Hill Damita	12/22/2020			Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Hill Damita	12/22/2020			Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Hodge Mechanical Services LLC	12/22/2020		-) R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	12/22/2020			9 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	12/22/2020			5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	12/22/2020		-) Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
			200 69 of			·	•

College Name	Check # Payee	Date Am	ount Funding Source	Purpose
Jefferson State CC	421805 Home Depot U.S.A. Inc.	12/22/2020	\$159.86 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421806 Hurst Hunter	12/22/2020	\$567.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421807 International Concepts LLC	12/22/2020	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421807 International Concepts LLC	12/22/2020	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421808 Janousek Mel	12/22/2020	\$570.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421809 Landauer Inc	12/22/2020	\$914.60 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	421810 Layer 3 Communications Llc	12/22/2020	\$76,518.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421811 Moody Area of Commerce	12/22/2020	\$75.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421812 Mullins William	12/22/2020	\$100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421813 Office Depot	12/22/2020	\$226.32 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421814 Opportunity Systems Incorporating Independence LLC	12/22/2020	\$928.80 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421815 Owens Landscape Group LLC	12/22/2020	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421816 Plumb-Tech Inc.	12/22/2020	\$50.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421817 RJ Young Company	12/22/2020	\$2,209.00 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421818 RJ Young Company	12/22/2020	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421819 Scarbrough William	12/22/2020	\$198.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421820 Shuffett Wendy	12/22/2020	\$25.30 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421821 Triple Point Industries LLC	12/22/2020	\$995.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421822 Water Works & Sewer Board	12/22/2020	\$10,547.83 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421822 Water Works & Sewer Board	12/22/2020	\$2,887.19 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421823 Wheeler Christopher	12/22/2020	\$640.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421824 Whittle Christopher	12/22/2020	\$459.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	149891 Starnes Jane	12/31/2020	\$2,449.63 Unrestricted Shared Services	Payroll
Jefferson State CC	149892 Self Bonnie	12/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	149893 Harris Seena	12/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	149894 Wallace Preston	12/31/2020	\$2,586.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149895 Ray Beth	12/31/2020	\$1,831.04 Unrestricted Shared Services	Payroll
Jefferson State CC	149896 Poe Ami	12/31/2020	\$1,298.46 Unrestricted Shared Services	Payroll
Jefferson State CC	149897 Deason Vicki	12/31/2020	\$1,376.79 Unrestricted Distance Ed	Payroll
Jefferson State CC	149898 McLendon Rita	12/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	149899 Cox Melanie	12/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	149900 DeLoach Merissa	12/31/2020	\$1,542.54 Unrestricted Shared Services	Payroll
Jefferson State CC	149901 Jackson Debra	12/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	149903 Braswell Gail	12/31/2020	\$1,666.13 Unrestricted Shared Services	Payroll
Jefferson State CC	149904 Archer Teresa	12/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	149905 Hopkins Seantel	12/31/2020	\$1,748.46 Unrestricted Shared Services	Payroll
Jefferson State CC	149906 Cheeks Tammara	12/31/2020	\$1,294.88 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149907 Geralds Jacqueline	12/31/2020	\$2,202.46 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149908 Hawkins Chelsie	12/31/2020	\$1,088.71 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149909 Finch Tamara	12/31/2020	\$1,336.33 Unrestricted Shared Services	Payroll
Jefferson State CC	149910 Carr Kathi	12/31/2020	\$2,123.99 Unrestricted Shared Services	Payroll
Jefferson State CC	149911 Coker Pamela	12/31/2020	\$1,418.71 Unrestricted Shared Services	Payroll
Jefferson State CC	149912 Keenum Lisa	12/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	149913 Cruso Lisa	12/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	149914 Cooper Ginger	12/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC		12/31/2020	\$1,501.25 Unrestricted Shared Services	Payroll
Jefferson State CC		12/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll
		Page 70 of 167		-

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	149917 Pugh Sandra	12/31/2020 \$2,491.08 Unrestricted Shared Services	Payroll
Jefferson State CC	149918 Pickens Elizabeth	12/31/2020 \$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	149919 Hughes Tina	12/31/2020 \$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	149920 Turner Jeanie	12/31/2020 \$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	149921 Thomas Donna	12/31/2020 \$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	149922 Boackle Emil	12/31/2020 \$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC	149923 Burney Roscelia	12/31/2020 \$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	149924 Carpenter Valencia	12/31/2020 \$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC	149925 Collins Angela	12/31/2020 \$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	149926 Duncan Leconyea	12/31/2020 \$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC	149927 Fennell Tapeka	12/31/2020 \$1,995.83 Unrestricted Shared Services	Payroll
Jefferson State CC	149928 Foster Deborah	12/31/2020 \$1,294.88 Unrestricted Shared Services	Payroll
Jefferson State CC	149929 Fraser Thompson Stacye	12/31/2020 \$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	149930 Howard Amber	12/31/2020 \$1,171.21 Unrestricted Shared Services	Payroll
Jefferson State CC	149931 Jones Juanita	12/31/2020 \$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC	149932 Kelley Pamela	12/31/2020 \$2,394.34 Unrestricted Shared Services	Payroll
Jefferson State CC	149933 Minter Shondrika	12/31/2020 \$1,171.21 Unrestricted Shared Services	Payroll
Jefferson State CC	149934 Pippens Amberetta	12/31/2020 \$1,831.17 Unrestricted Shared Services	Payroll
Jefferson State CC	149935 Silor Virginia	12/31/2020 \$2,532.38 Unrestricted Shared Services	Payroll
Jefferson State CC	149936 Sipe James	12/31/2020 \$1,460.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149937 Smith Heather	12/31/2020 \$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	149938 Stevens Qianna	12/31/2020 \$1,789.75 Unrestricted Shared Services	Payroll
Jefferson State CC	149939 Urbahns Laura	12/31/2020 \$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	149940 Williams Sonja	12/31/2020 \$1,954.83 Unrestricted Shared Services	Payroll
Jefferson State CC	149941 Chambers Lynn	12/31/2020 \$1,831.04 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149942 Anderson Laurel	12/31/2020 \$1,336.13 Unrestricted Shared Services	Payroll
Jefferson State CC	149943 Clark Natalya	12/31/2020 \$1,831.17 Unrestricted Shared Services	Payroll
Jefferson State CC	149944 Cobb Rose	12/31/2020 \$2,037.13 Unrestricted Shared Services	Payroll
Jefferson State CC	149945 Dunning Freddie	12/31/2020 \$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	149946 Ezell Laura	12/31/2020 \$1,666.13 Unrestricted Shared Services	Payroll
Jefferson State CC	149947 McAdory Tracy	12/31/2020 \$1,996.29 Unrestricted Shared Services	Payroll
Jefferson State CC	149948 Reach Brett	12/31/2020 \$2,449.63 Unrestricted Shared Services	Payroll
Jefferson State CC	149949 Smith Lareatha	12/31/2020 \$2,326.00 Unrestricted Shared Services	Payroll
Jefferson State CC	149950 Barranger Lauren	12/31/2020 \$1,171.33 Unrestricted Shared Services	Payroll
Jefferson State CC	149951 Cimalore Beverly	12/31/2020 \$2,243.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149952 Culver Cynthia	12/31/2020 \$2,589.22 Unrestricted Shared Services	Payroll
Jefferson State CC	149953 Fisher Debra	12/31/2020 \$1,954.83 Unrestricted Shared Services	Payroll
Jefferson State CC	149954 Guizar Hector	12/31/2020 \$1,418.71 Unrestricted Shared Services	Payroll
Jefferson State CC	149955 Hagood Anita	12/31/2020 \$1,294.88 Unrestricted Shared Services	Payroll
Jefferson State CC	149956 Holman Beatrice	12/31/2020 \$1,294.88 Unrestricted Shared Services	Payroll
Jefferson State CC	149957 Miller Stephanie	12/31/2020 \$2,139.96 Unrestricted Shared Services	Payroll
Jefferson State CC	149958 Pollard Deborah	12/31/2020 \$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	149959 Richey Marty	12/31/2020 \$2,243.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149960 Stewart Aaron	12/31/2020 \$1,047.58 Unrestricted Shared Services	Payroll
Jefferson State CC	149961 Wilson Colton	12/31/2020 \$1,831.04 Unrestricted Shared Services	Payroll
Jefferson State CC	149962 Chamblin Juanita	12/31/2020 \$2,243.50 Unrestricted Shared Services	Payroll
Jefferson State CC	149963 Key Karen	12/31/2020 \$2,408.58 Unrestricted Shared Services	Payroll
		Page 71 of 167	

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	149964	sutton Edreama	12/31/2020	\$2,916.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149965	i Hamilton-Williams Margaret	12/31/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149966	5 Kimble Lisa	12/31/2020	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149967	7 Cooper Jay	12/31/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149968	Barnett C	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149969	9 Borden Leslie	12/31/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149970) Carson William	12/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149971	Green Vincent	12/31/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149972	2 Harris Michael	12/31/2020	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149973	3 James Selena	12/31/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149974	McDonald Thomas	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149975	o Nathan Charlie	12/31/2020	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149976	6 Rogers Rodney	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		/ Solomon R	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	149978	3 Tidmore Cecil	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		9 Toney Clifford	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Sullivan Terri	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Kenneth	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Cunningham Velma	12/31/2020	• •	Unrestricted Shared Services	Payroll
Jefferson State CC		B Eason Haley	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Martin Jerry	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Pendleton Carolyn	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		⁷ Purvis Larose	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Steele Kelvin	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Stockley Ginger	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Dave	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Brown Mavis	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Cooper-Cox Robbie	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Duchock Anita	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Johnson Gayle	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		/ Lattimore Rosetta	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Mathis Brenda	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Vann Rowella	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Washington Destin	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Ellison Jonathan	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Freeman Robine	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Kimbrell Skyler	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Pettry Sherry	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Akers Amber	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		7 Bynum Christopher	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Dykes Betty	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Milam Toshia	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Saemaldaher Melanie	12/31/2020		Unrestricted Shared Services	Payroll
	150010					1 4 9 1 0 11
		P	age 72 of 1	n/		

College Name	Check #	Payee	Date Amo	unt Funding Source	Purpose
Jefferson State CC	150011	Sasser Carol	12/31/2020	\$1,535.48 Unrestricted Shared Services	Payroll
Jefferson State CC	150012	Self Allison	12/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	150013	Smith Kandice	12/31/2020	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	150014	Snipes Britney	12/31/2020	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	150015	Stocks Susan	12/31/2020	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	150016	Trawick Brandi	12/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	150017	Weeks Laura	12/31/2020	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	150018	Hackney Natalie	12/31/2020	\$1,122.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Yates Lanette	12/31/2020	\$198.00 Unrestricted Shared Services	Payroll
Jefferson State CC	150020	Fach Colin	12/31/2020	\$734.94 Unrestricted Shared Services	Payroll
Jefferson State CC		Harvey Richard	12/31/2020	\$1,347.86 Unrestricted Shared Services	Payroll
Jefferson State CC		Haywood James	12/31/2020	\$1,061.58 Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	12/31/2020	\$435.52 Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Trenton	12/31/2020	\$952.70 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		McDonnell Kyle	12/31/2020	\$1,525.21 Unrestricted Shared Services	Payroll
Jefferson State CC		Nabors Stephen	12/31/2020	\$871.04 Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew	12/31/2020	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC		Ward William	12/31/2020	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC		Brantley Karlie	12/31/2020	\$417.25 Unrestricted Shared Services	Payroll
Jefferson State CC		Chesser Jennifer	12/31/2020	\$950.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson-King Sharina	12/31/2020	\$950.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lisa	12/31/2020	\$950.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Sheila	12/31/2020	\$1,027.52 Unrestricted Shared Services	Payroll
Jefferson State CC		-	12/31/2020	\$1,075.00 CAPTE OSY Occupation Skills	-
Jefferson State CC		Agee Teisha Anderson LaToya	12/31/2020		Payroll
Jefferson State CC		Arrowsmith Janice		\$1,268.40 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Badio Jessical	12/31/2020 12/31/2020	\$930.16 AE-Federal Regular 2XX0-2XX1 \$856.17 AE-Federal Regular 2XX0-2XX1	Payroll Payroll
Jefferson State CC				-	•
Jefferson State CC		Barnett Laura	12/31/2020	\$930.16 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Blackmon Archie	12/31/2020	\$961.87 AE-Federal Regular 2XX0-2XX1	Payroll
		Brinkley Tyra	12/31/2020	\$600.75 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Brown Edith	12/31/2020	\$697.62 AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Callins Lillian	12/31/2020	\$665.91 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Coleman Henry	12/31/2020	\$951.30 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Cook Kimberly	12/31/2020	\$930.16 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Davis Jeffrey	12/31/2020	\$990.36 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Derrick Mona	12/31/2020	\$856.17 AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC		Eichhorn Rhonda	12/31/2020	\$591.92 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Hawkins Felita	12/31/2020	\$846.00 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Jones Desamane	12/31/2020	\$513.00 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC		Latham Shane	12/31/2020	\$909.02 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Malone Valencia	12/31/2020	\$761.04 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Markovitz Yevonne	12/31/2020	\$866.74 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Merritt Adrienne	12/31/2020	\$670.80 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Montgomery Helen	12/31/2020	\$52.85 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Moore Cynthia	12/31/2020	\$475.65 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Morgan Mary	12/31/2020	\$561.60 AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	150057	Oberneder Connie	12/31/2020	\$792.00 AE-State Regular 2XX0-2XX1	Payroll
		D	ngo 72 of 167		

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	150058	Parr Michele	12/31/2020	\$761.04	Payroll Clearing Fund	Payroll
Jefferson State CC	150059	Parris Cathrine	12/31/2020	\$718.76	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150060	Pearson Regina	12/31/2020	\$702.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150061	Rea Patricia	12/31/2020	\$761.04	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	150062	Riggins Resha	12/31/2020	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150063	Rudd Julia	12/31/2020	\$792.75	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150064	Sanders Anthony Michael	12/31/2020	\$1,722.91	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150065	Scott Angela	12/31/2020	\$190.26	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sheffield Virginia	12/31/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150067	Sheikh Linda	12/31/2020	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150068	Skalac Robyn	12/31/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Snider Charles	12/31/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150070	Spraberry Mollie	12/31/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Tucker Savannah	12/31/2020		CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	150072	Vinson John	12/31/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Vinson Phyllis	12/31/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wiginton Beverly	12/31/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wood Gayle	12/31/2020		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Breaux Carolyn	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Frank Theresa	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Lee Felicia	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Victoria	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Patrick	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Flanagan Soneaqua	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Grace Tonya	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Graves Candise	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Gray Lisa	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Mynina	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	12/31/2020		Women's Fund Opport in Healthcare	Payroll
Jefferson State CC		Mills Justin	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Lakisha	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC			12/31/2020		Unrestricted Shared Services	
Jefferson State CC		Payne Angela Pleasant Nikesha	12/31/2020		Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Purdy Zane	12/31/2020		Unrestricted Shared Services	
Jefferson State CC		Roan Carl	12/31/2020		Field Engineering Training 2020-068	Payroll
Jefferson State CC						Payroll
		Russell Stephanie	12/31/2020 12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Janine	· · ·		Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		Sutton James Swift Mitzi	12/31/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jenerson State CC	150104		12/31/2020		on estructed shared services	Payroll
			306 //L At 1	n/		

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	150105	Taylor Pandra	12/31/2020	\$140.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC		Willis Erica	12/31/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	150107	Winborn Jennifer	12/31/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	150108	Busby Yvette	12/31/2020	\$897.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150109	Jones Lesia	12/31/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150110	Clifton Tracy	12/31/2020	\$56.76	Unrestricted Shared Services	Payroll
Jefferson State CC	150111	Glover Anita	12/31/2020	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	150112	Moore Kimberly	12/31/2020	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	150113	Stewart Janice	12/31/2020	\$700.04	Unrestricted Shared Services	Payroll
Jefferson State CC	150114	Amerson-Dobbs Jessica	12/31/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150115	Cannon Kimberly	12/31/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150116	Grayson Shirley	12/31/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150117	Moore Shanine	12/31/2020	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	150118	Niswander Carly	12/31/2020	\$278.25	Unrestricted Shared Services	Payroll
Jefferson State CC	150119	Payne Adrian	12/31/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Wood Kelly	12/31/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150121	Liddle Elizabeth	12/31/2020	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150122	Wilson Candace	12/31/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150123	Adams Taylor	12/31/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150124	Adams Tracy	12/31/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Felicia	12/31/2020	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Blankenship Jamie	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Carol	12/31/2020	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Carlee Jerrica	12/31/2020	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Daniels Nautyca	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Gillian	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Gordon Mattie	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	150136	Hairston Ella	12/31/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Meldryn	12/31/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	12/31/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		McCoy Ovukeriena	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		, Owens Jaycee	12/31/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	12/31/2020	\$1.504.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Richardson Greene Greta	12/31/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Saylor Cleanese	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Khalilah	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Laura	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Wanda	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Courtney	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	12/31/2020	-	Unrestricted Shared Services	Payroll
			age 75 of 1			.,
		Pa	128 73 OT 1	0/		

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	150152	2 Adams Floyce	12/31/2020	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150153	B Ali Donna	12/31/2020	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150154	Hampton Jacqueline	12/31/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150155	McRae Kenneth	12/31/2020	\$718.76	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	150156	6 Robinson Mattie	12/31/2020	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150157	' Brown-Ward Maurita	12/31/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150158	3 Crim Margaret	12/31/2020	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC		9 Kirk Willodean	12/31/2020	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	150160) Lewis Stephanie	12/31/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Prevo Deborah	12/31/2020	\$585.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150162	2 Gillham Martha	12/31/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150163	Balog Adam	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		l Boggan Brenda	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Brown Martin	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		7 Chandler James	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cornner Thaddeus	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		O Crowe Jeffrey	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Gibbs John	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Hicks Alan	12/31/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC		B Johnson Polly	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Lovelace Michael	12/31/2020	•	Unrestricted Shared Services	Payroll
Jefferson State CC		5 Nelson James	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		6 Powrzanas Rodney	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		/ Shobe Phillip	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		B Turner Yolanda	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Partain Mark	12/31/2020	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC) Steele Pamela	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Crotwell Edward	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Burge Kathy	12/31/2020	-	Unrestricted Shared Services	Payroll
Jefferson State CC		B Graves Austin	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		King Linda	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Palmore Myra	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		/ Bonds Amanda	12/31/2020	-	Unrestricted Chilton Campus	Payroll
Jefferson State CC		B Cabaniss Amanda	12/31/2020	. ,	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151089	9 Clifton Teresa	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC	151090) Craven Kimberly	12/31/2020		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Cuevas Jennifer	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	151092	2 Daffron Cristy	12/31/2020	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		, B Ferguson Ladeitris	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forbes Christopher	12/31/2020		Unrestricted Chilton Campus	Payroll
Jefferson State CC		5 French Kimberly	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		6 Grimes Natasha	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		/ Havard Patricia	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		B Haywood Patricia	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		9 Hicks Stacy	12/31/2020		Unrestricted Jefferson Campus	Payroll
			200 76 of 1		·	-

Page 76 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151100	Hill Cynthia	12/31/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151101	Jones Julie	12/31/2020	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151102	Keene Jeremy	12/31/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151103	Lee Donna	12/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151104	Naramore Anita	12/31/2020	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151105	Nasworthy Sara	12/31/2020	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	151106	O'Neal Brenda	12/31/2020	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	151107	Parker Amber	12/31/2020	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151108	Richardson Gena	12/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151109	Rowe Tina	12/31/2020	\$7,527.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151110	Satterfield Jennifer	12/31/2020	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	151111	Smith Jajuana	12/31/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151112	Smith Veronica	12/31/2020	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151113	Turner Venius	12/31/2020	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	151114	Walker Melisa	12/31/2020	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151115	Willis Rebecca	12/31/2020	\$5,512.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151116	Wilson Marjorie	12/31/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Carwell Eric	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151118	Hill Candance	12/31/2020	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151119	Sweatt Wendy	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Chamberlain Cassandra	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	151121	Edwards Beverly	12/31/2020		Unrestricted Shared Services	, Payroll
Jefferson State CC		, Hill Mandel	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Norris James	12/31/2020		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Arnold Erin	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Arnold Erin	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Baccus Steven	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Debra	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Bej Meena	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bej Meena	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Black Kelley	12/31/2020		Unrestricted Chilton Campus	, Payroll
Jefferson State CC		, Boitet Evan	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	151130	Dodwad-Khan Zareen	12/31/2020		Unrestricted Shared Services	, Payroll
Jefferson State CC	151131	Hunsinger Ronald	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson William	12/31/2020		Unrestricted Shared Services	, Payroll
Jefferson State CC	151133	Kin Nicholas	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Maharrey Julie	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Maharrey Julie	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Manners Bettie	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Miller Stephanie	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pettway Markia	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Petty Courtney	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Petty Courtney	12/31/2020		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Pruitt Karl	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Raymond Charles	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Ross Martha	12/31/2020		Unrestricted Jefferson Campus	Payroll
			200 77 of 1			.,

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	151142	Swindall Amanda	12/31/2020	\$7,913.44	Unrestricted Shared Services	Payroll
Jefferson State CC	151143	Venglarik Charles	12/31/2020	\$9,064.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151144	Wheeler Crystal	12/31/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151145	i Elliott Cindy	12/31/2020	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	151145	6 Elliott Cindy	12/31/2020	\$4,383.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151146	Naugher Leslie	12/31/2020	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	151147	' Bolton Christie	12/31/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151148	B Ferguson Lydia	12/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151149	Cooper Diamond Tadashia	12/31/2020	\$5,904.23	Unrestricted Shared Services	Payroll
Jefferson State CC	151150) Trott David	12/31/2020	\$6,157.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151151	. Campbell Michelle	12/31/2020	\$6,704.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	151152	Healy Kristianna	12/31/2020	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	151153	Turner-Bloch Jodi	12/31/2020	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	151154	Blanton William	12/31/2020	\$10,701.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151155	Bryson Jesse	12/31/2020	\$1,932.67	Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	12/31/2020	\$4,301.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Galhoun James	12/31/2020	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC		' Cartwright Darrell	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Cummings Frances	12/31/2020	\$1,799.45	Unrestricted Distance Ed	Payroll
Jefferson State CC		Cummings Frances	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edge Mary	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Todd Tiffany	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC) Todd Tiffany	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		. Battles Thomas	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Blevins Anthony	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Blevins Anthony	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crawford Wade	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Crawford Wade	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Dobyns Linda	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		5 Fletcher La'Toya	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		6 Harris Gail	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		/ Logan Sandra	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		B Maddox Patricia	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McGhee Benjamin	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC) Mitchell Peasant Denedra	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC) Mitchell Peasant Denedra	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		. Raza Syed	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		. Raza Syed	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		! Wood John	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Justin	12/31/2020	-	Unrestricted Distance Ed	
Jefferson State CC		Fisher Justin	12/31/2020		Unrestricted Shelby Campus	Payroll Payroll
Jefferson State CC		Tydlaska Michael	12/31/2020		Unrestricted Shared Services	-
Jefferson State CC		Jackson Todd	12/31/2020		Unrestricted Jefferson Campus	Payroll
						Payroll
Jefferson State CC		Jackson Todd	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Joseph	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC Jefferson State CC		i Mitchell Joseph	12/31/2020		Unrestricted Shelby Campus	Payroll
JEHEISUH SIGIE CC	1211//	' Rinsky Glenn	12/31/2020		Unrestricted Shelby Campus	Payroll
			ago 78 of 1	67		

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	151178	Avery Camilla	12/31/2020	\$2,443.31	Unrestricted Distance Ed	Payroll
Jefferson State CC		Avery Camilla	12/31/2020	\$4,960.63	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151179	Crain Carol	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151180	Griffen Tywain	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151181	Johnson Ana-Sky	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151182	Mayton Patrick	12/31/2020	\$6,253.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151183	Montgomery Margaret	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151184	Morgan Melissa	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151185	Patrick Frank	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151186	Puckett Christina	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151187	Richard Mary	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151188	Thompson Scott	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151189	Waldron Edward	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151190	Warren Germaine	12/31/2020	\$4,053.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151191	Wright Catherine	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151192	Lanier Mildred	12/31/2020	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151193	Thomas Michael	12/31/2020	\$5,002.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151193	Thomas Michael	12/31/2020	\$1,250.70	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151194	Bland Robert	12/31/2020	\$4,103.45	Unrestricted Shared Services	Payroll
Jefferson State CC	151195	Scofield Douglas	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151196	Shepherd Leigh	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151197	Tubbs Cecilia	12/31/2020	\$11,286.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	151198	Boehm Matthew	12/31/2020	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151199	Boyer Katherine	12/31/2020	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151200	Brooks Michael	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151201	Burke Eleanna	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151202	Burns Syreeta	12/31/2020	\$7,775.94	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151203	Carr Bethany	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151204	Caskey Connie	12/31/2020	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151205	Conner Debra	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151206	Cook Susan	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151207	Cornelius Kindall	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151208	Cotten Linda	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151209	Crumpton Eva	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151210	Cuevas Eugene	12/31/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151211	Forsythe Trisha	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151212	Ginas Gallow Elizabeth	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151213	Henderson Kristin	12/31/2020	\$6,314.71	Unrestricted Distance Ed	Payroll
Jefferson State CC	151213	Henderson Kristin	12/31/2020	\$2,104.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151214	Hicks Jeremy	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151215	Hyde Dianna	12/31/2020	\$7,212.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151216	Kaiser Mary	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC	151217	Kendrick Haley	12/31/2020	\$4,271.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151218	King Jamie	12/31/2020	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151218	King Jamie	12/31/2020	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151219	Kitchens Lauren	12/31/2020	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151220	Kosmus Amanda	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
		n	aga 70 of 10	c 7		

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	151221	Lewis Erin	12/31/2020	\$2,073.38	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151221	Lewis Erin	12/31/2020	\$3,110.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151222	Mathis Julie	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151223	Melvin Jacob	12/31/2020	\$1,250.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	151223	Melvin Jacob	12/31/2020	\$5,002.80	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151224	Merrill John	12/31/2020	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151225	Moreman Sarah	12/31/2020	\$962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151226	Pass Lynn	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151227	Pelliccio Priscilla	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151228	Rismanchi-Dolatabadi Leila	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151229	Rockett Brian	12/31/2020	\$6,746.61	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151230	Rudd Tammy	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151231	Steed Thomas	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151232	Taylor Mary	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151233	Tubbs Lauren	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151234	Ward Christina	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151235	Wyatt Heather	12/31/2020	\$5,676.56	Unrestricted Shared Services	Payroll
Jefferson State CC		Youngblood Mark	12/31/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151237	Bacani Tanja	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Irvin Joseph	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kline David	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC		McRae David	12/31/2020	\$2,730.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC		McRae David	12/31/2020		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151241	Parsons Rex	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	151242	Shuffett Wendy	12/31/2020	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		West Pamela	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bonner Phaer	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ford Angela	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Ford Angela	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Gasper Sarah	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Gasper Sarah	12/31/2020		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Jones Samuel	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Jones Samuel	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Triplett Stanley	12/31/2020		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Triplett Stanley	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Lewis Lucy	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Lewis Lucy	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Aldrich Summer	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dudchock Natalie	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hamilton Marisa	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hamilton Marisa	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Harrison Vernon	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinney David	12/31/2020		Unrestricted Chilton Campus	Payroll
Jefferson State CC		McKinney David	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		McKinney David	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ralya Janice	12/31/2020		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lamb Kristen	12/31/2020		Unrestricted Shared Services	Payroll
	_01_00		age 80 of 1			-,

College Name	Check #	Payee	Date A	- Amount	Funding Source	Purpose
Jefferson State CC	151257	' Punjani Zeenia	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC		3 Smith Jessica	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151259	Adams Vicki	12/31/2020	\$7,980.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151260) Bates Susan	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151261	Compton Leah	12/31/2020	\$962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151262	2 Cunningham Jarrod	12/31/2020	\$2,257.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151262	2 Cunningham Jarrod	12/31/2020	\$2,257.67	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151263	B Darby Jeffrey	12/31/2020	\$7,747.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151264	Easterling Brittany	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151265	Easterling Nanette	12/31/2020	\$6,472.86	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151265	Easterling Nanette	12/31/2020	\$1,232.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	151266	6 Fall Ethel	12/31/2020	\$8,832.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151267	' Gray Mark	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151268	3 Green-Douglas Terri	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151269	Hargett Yu-Ing	12/31/2020	\$4,389.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	151269	Hargett Yu-Ing	12/31/2020	\$3,591.35	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151270) Holley Jamie	12/31/2020	\$1,881.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	151270) Holley Jamie	12/31/2020	\$4,607.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151271	Moore Sabrina	12/31/2020	\$4,930.75	Unrestricted Shared Services	Payroll
Jefferson State CC	151272	2 Nagy Lisa	12/31/2020	\$8,570.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151273	B Shypil Olena	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151274	Stricklin Sharon	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151275	5 Theodorou Konstantinos	12/31/2020	\$7,487.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151276	5 Thrasher Margaret	12/31/2020	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151277	' Wallace Robert	12/31/2020	\$5,135.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	151277	' Wallace Robert	12/31/2020	\$5,135.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151278	3 White Samuel	12/31/2020	\$6,815.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151279	9 Williams Chad	12/31/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151280) Wills Nina	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151281	Yazdi Roya	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151282	2 Gross Montez	12/31/2020	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151283	B Jett Mary	12/31/2020	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151284	Rowland Adrienne	12/31/2020	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	151284	Rowland Adrienne	12/31/2020	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	151285	5 Skelton Laurie	12/31/2020	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151286	Stanley Nathaniel	12/31/2020	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	151287	7 Wood Barbara	12/31/2020	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151288	Best Fred	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC) Carlisle Steven	12/31/2020		Unrestricted Shared Services	Payroll
Jefferson State CC	151290) Safavi Seyed	12/31/2020	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Adams Iris	12/31/2020		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		2 Gallimore Charlette	12/31/2020		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		8 Lattimore Paula	12/31/2020		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Seagle Heather	12/31/2020		Unrestricted Distance Ed	Payroll
Jefferson State CC		Seagle Heather	12/31/2020		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		5 Shackelford Cindy	12/31/2020		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151295	5 Shackelford Cindy	12/31/2020	\$1,459.03	Unrestricted Distance Ed	Payroll
		ם	200 81 of 16	57		

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	151295 Shackelford Cindy	12/31/2020 \$1,458.47 Unrestricted Shelby Campus	Payroll
Jefferson State CC	151295 Shackelford Cindy	12/31/2020 \$1,459.03 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151296 Stinson Sh'Nique	12/31/2020 \$2,916.67 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151297 Turner Shelita	12/31/2020 \$2,975.92 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151298 Williams Wanda	12/31/2020 \$4,804.11 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151299 Davidson Susan	12/31/2020 \$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151300 Ennis Jzyk	12/31/2020 \$3,668.58 Unrestricted Distance Ed	Payroll
Jefferson State CC	151300 Ennis Jzyk	12/31/2020 \$5,502.86 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151301 Smith Venus	12/31/2020 \$1,778.53 Unrestricted Distance Ed	Payroll
Jefferson State CC	151301 Smith Venus	12/31/2020 \$5,335.58 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151302 Carter Michael	12/31/2020 \$6,785.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	151303 Wilcher Donald	12/31/2020 \$7,452.17 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151304 Scott James	12/31/2020 \$4,934.33 Unrestricted Shared Services	Payroll
Jefferson State CC	151305 Taylor Danny	12/31/2020 \$6,107.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151306 Wiley Jeffrey	12/31/2020 \$4,804.26 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151306 Wiley Jeffrey	12/31/2020 \$1,201.07 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151307 Bigbee Leah	12/31/2020 \$7,652.67 Unrestricted Shared Services	Payroll
Jefferson State CC	151308 McClung Britney	12/31/2020 \$3,333.33 Unrestricted Shared Services	Payroll
Jefferson State CC	151309 Rainwater Scotty	12/31/2020 \$3,583.33 Unrestricted Shared Services	Payroll
Jefferson State CC	151310 LeBlanc Vanessa	12/31/2020 \$8,141.92 Unrestricted Shared Services	Payroll
Jefferson State CC	151311 Hughes Kevin	12/31/2020 \$412.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151312 Coburn Danielle	12/31/2020 \$10,867.91 Unrestricted Shared Services	Payroll
Jefferson State CC	151313 Brown Catherine	12/31/2020 \$1,415.06 Unrestricted Chilton Campus	Payroll
Jefferson State CC	151313 Brown Catherine	12/31/2020 \$5,660.22 Unrestricted Shelby Campus	Payroll
Jefferson State CC	151314 Echols Danise	12/31/2020 \$1,998.83 Unrestricted Distance Ed	Payroll
Jefferson State CC	151314 Echols Danise	12/31/2020 \$2,998.25 Unrestricted Shelby Campus	Payroll
Jefferson State CC	151315 Hallmark Camille	12/31/2020 \$1,398.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	151315 Hallmark Camille	12/31/2020 \$5,593.15 Unrestricted Jistance La	Payroll
Jefferson State CC	151316 Harris Liesl	12/31/2020 \$9,110.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151317 Bell Norma	12/31/2020 \$10,525.25 Unrestricted Shared Services	Payroll
Jefferson State CC	151318 Bierley Jason	12/31/2020 \$6,573.16 Unrestricted Shared Services	Payroll
Jefferson State CC	151319 Moore Kenneth	12/31/2020 \$6,367.40 Unrestricted Shared Services	Payroll
Jefferson State CC	151320 Sykes-Bennett Latosha	12/31/2020 \$4,968.48 Unrestricted Shared Services	Payroll
Jefferson State CC	151321 Alexander Zachary	12/31/2020 \$6,417.83 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151322 Culbertson Shay	12/31/2020 \$5,163.08 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151322 Culbertson Shay	12/31/2020 \$1,721.03 Unrestricted Shelby Campus	Payroll
Jefferson State CC	151323 Davis Alan	12/31/2020 \$8,943.33 Unrestricted Shared Services	Payroll
Jefferson State CC	151324 Luna Wilmer	12/31/2020 \$8,943.55 Onrestricted Shared Services	Payroll
Jefferson State CC	151325 Lyons Charlotte	12/31/2020 \$7,212.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	151326 Payne Michael	12/31/2020 \$5,096.27 Unrestricted Shared Services	Payroll
Jefferson State CC	151327 Townes Kevin	12/31/2020 \$7,887.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC			
Jefferson State CC	151328 Folds Dusty 151329 Goss Barbara	12/31/2020\$6,417.83 Unrestricted Jefferson Campus12/31/2020\$7,634.83 Unrestricted Shared Services	Payroll
Jefferson State CC			Payroll
Jefferson State CC	151330 King Clare	12/31/2020 \$5,841.00 Unrestricted St. Clair Campus 12/31/2020 \$6,209.94 Unrestricted Shared Services	Payroll
Jefferson State CC	151331 Lawley Heather		Payroll
Jefferson State CC	151332 Stewart Sharon 151333 Ginn Shannon		Payroll
Jenerson State CC	ווחווופווכ וווווס בככדכד		Payroll
		Page 82 of 167	

College Name	Check # Payee	Date Am	nount Funding Source	Purpose
Jefferson State CC	151334 Lane Tiffany	12/31/2020	\$5,306.16 Unrestricted Shared Services	Payroll
Jefferson State CC	151335 Sherman Anne	12/31/2020	\$5,916.14 Unrestricted Shared Services	Payroll
Jefferson State CC	151336 Armstrong Toneka	12/31/2020	\$5,953.51 Unrestricted Shared Services	Payroll
Jefferson State CC	151337 Bobo Cynthia	12/31/2020	\$6,995.79 Unrestricted Shared Services	Payroll
Jefferson State CC	151338 Call Jacob	12/31/2020	\$5,100.00 Unrestricted Shared Services	•
				Payroll
Jefferson State CC Jefferson State CC	151339 Creer Reina	12/31/2020	\$2,833.33 Unrestricted Shared Services	Payroll
	151340 Emmerich Julie	12/31/2020	\$5,942.90 Unrestricted Shared Services	Payroll
Jefferson State CC	151341 Goodman Adam	12/31/2020	\$6,585.80 Unrestricted Shared Services	Payroll
Jefferson State CC	151342 Guinn Philip	12/31/2020	\$6,898.01 Unrestricted Shared Services	Payroll
Jefferson State CC	151343 Hobbs Phillip	12/31/2020	\$11,897.12 Unrestricted Shared Services	Payroll
Jefferson State CC	151344 Johnson Kathleen	12/31/2020	\$4,738.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151345 Lindell TyAnn	12/31/2020	\$5,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151346 Owens Lillian	12/31/2020	\$9,110.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151347 Rigg Kimberly	12/31/2020	\$4,615.49 Unrestricted Shared Services	Payroll
Jefferson State CC	151348 Sanford Ollena	12/31/2020	\$5,820.31 Unrestricted Shared Services	Payroll
Jefferson State CC	151349 Spence Tracy	12/31/2020	\$4,287.40 Unrestricted Shared Services	Payroll
Jefferson State CC	151350 Thomas Brandy	12/31/2020	\$3,846.24 Unrestricted Shared Services	Payroll
Jefferson State CC	151351 Thompson Rodney	12/31/2020	\$6,467.17 Unrestricted Shared Services	Payroll
Jefferson State CC	151352 Campbell Tracy	12/31/2020	\$4,250.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151353 Evans Lynn	12/31/2020	\$5,358.18 Unrestricted Shared Services	Payroll
Jefferson State CC	151354 Payne Tamara	12/31/2020	\$8,626.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151355 Wright Tierra	12/31/2020	\$6,375.00 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151356 Alzoubi Kasim	12/31/2020	\$6,989.42 Unrestricted Shared Services	Payroll
Jefferson State CC	151357 Chandler Kimberly	12/31/2020	\$8,505.91 Unrestricted Shared Services	Payroll
Jefferson State CC	151358 Harris Patricia	12/31/2020	\$7,044.22 Unrestricted Shared Services	Payroll
Jefferson State CC	151359 Brown India	12/31/2020	\$3,788.60 Unrestricted Shared Services	Payroll
Jefferson State CC	151360 Cole Ched	12/31/2020	\$5,752.20 Unrestricted Shared Services	Payroll
Jefferson State CC	151361 Cook Paul	12/31/2020	\$7,634.83 Unrestricted Shared Services	Payroll
Jefferson State CC	151362 Morris David	12/31/2020	\$12,867.91 Unrestricted Shared Services	Payroll
Jefferson State CC	151363 Relihan Bruce	12/31/2020	\$6,334.14 Unrestricted Shared Services	Payroll
Jefferson State CC	151364 White Pamela	12/31/2020	\$6,228.28 Unrestricted Shared Services	Payroll
Jefferson State CC	151365 Holmes Elizabeth	12/31/2020	\$4,997.08 Unrestricted Shelby Campus	Payroll
Jefferson State CC	151366 Kennedy Tonja	12/31/2020	\$5,250.12 Unrestricted Shared Services	Payroll
Jefferson State CC	151367 Wilson Kenneth	12/31/2020	\$10,959.33 Unrestricted Shared Services	Payroll
Jefferson State CC	151368 Kin Amanda	12/31/2020	\$8,912.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151369 Stephens Nareiko	12/31/2020	\$5,722.33 Unrestricted Shared Services	Payroll
Jefferson State CC	151370 Bailey Mark	12/31/2020	\$8,118.75 Unrestricted Shared Services	Payroll
Jefferson State CC	151371 Kennedy Ronphael	12/31/2020	\$4,862.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151372 Bobo David	12/31/2020	\$7,452.17 Unrestricted Shared Services	Payroll
Jefferson State CC	151373 Creamer Kelli	12/31/2020	\$5,509.64 Unrestricted Shared Services	Payroll
Jefferson State CC	151374 Dawkins Stephen	12/31/2020	\$4,583.33 Unrestricted Shared Services	Payroll
Jefferson State CC	151375 Hill Damita	12/31/2020	\$7,452.17 Unrestricted Shared Services	Payroll
Jefferson State CC	151375 Robinson Darryl	12/31/2020	\$9,588.75 Unrestricted Shared Services	Payroll
Jefferson State CC	151377 Blair David	12/31/2020	\$5,096.27 Unrestricted Shared Services	
				Payroll
Jefferson State CC	151378 Bowers Andrew	12/31/2020	\$4,524.99 Unrestricted Shared Services	Payroll
Jefferson State CC	151379 Burton James	12/31/2020	\$6,839.10 Unrestricted Shared Services	Payroll
Jefferson State CC	151380 Eubanks Colin	12/31/2020	\$9,879.92 Unrestricted Shared Services	Payroll
		Dago 82 of 167		

Page 83 of 167

College Name	Check # Payee	Date Am	ount Funding Source	Purpose
Jefferson State CC	151381 McCallister Gregory	12/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
Jefferson State CC	151382 McCombs Valerie	12/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
Jefferson State CC	151383 McIntosh Linda	12/31/2020	\$6,989.42 Unrestricted Shared Services	Payroll
Jefferson State CC	151384 Mitchell Michael	12/31/2020	\$4,237.90 Unrestricted Shared Services	Payroll
Jefferson State CC	151385 Pardazi Behnazsadat	12/31/2020	\$5,656.24 Unrestricted Shared Services	Payroll
Jefferson State CC	151386 Stewart James	12/31/2020	\$5,038.80 Unrestricted Shared Services	Payroll
Jefferson State CC	151387 Tindill-Rohr Elaine	12/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
Jefferson State CC	151388 Wangle Jonathan	12/31/2020	\$3,995.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151389 Harris Perry	12/31/2020	\$6,730.92 Unrestricted Shared Services	Payroll
Jefferson State CC	151390 Renshaw Teresa	12/31/2020	\$22,415.01 Unrestricted Shared Services	Payroll
Jefferson State CC	151391 Young Reginald	12/31/2020	\$3,916.67 Unrestricted Shared Services	Payroll
Jefferson State CC	151392 Fulmer Ann	12/31/2020	\$1,437.36 Unrestricted Shared Services	Payroll
Jefferson State CC	151393 Yazdi Aliakbar	12/31/2020	\$9,755.42 Unrestricted Shared Services	Payroll
Jefferson State CC	562664 Swann Christopher	12/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	562666 Liddle Christiana	12/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	562667 Boland Keema	12/31/2020	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	562668 Johnson Robert	12/31/2020	\$950.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562669 Roberts Barbara	12/31/2020	\$570.78 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562670 Sweatt Helen	12/31/2020	\$634.20 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562671 Young Katherine	12/31/2020	\$295.96 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562672 O'Hern David	12/31/2020	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562673 Morgan Rickey	12/31/2020	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	562674 Channel Raymond	12/31/2020	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562675 Karluk Dakota	12/31/2020	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562676 Cresswell Richard	12/31/2020	\$8,428.79 Unrestricted Shelby Campus	Payroll
Jefferson State CC	562677 Culpepper Michael	12/31/2020	\$550.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562678 Therrien Corie	12/31/2020	\$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562679 Looney Yvonne	12/31/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562680 Goss Christine	12/31/2020	\$412.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562681 Rezek Thomas	12/31/2020	\$1,237.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562682 Smitherman April	12/31/2020	\$550.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562683 Dice James	12/31/2020	\$1,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562684 Hall Melissa	12/31/2020	\$825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600000 Lewis Cara	12/31/2020	\$2,016.44 Unrestricted Shared Services	Payroll
Jefferson State CC	600020 Brown Keith	12/31/2020	\$18,333.33 Unrestricted Shared Services	Payroll
Jefferson State CC	421831 Advance Alabama Media Llc	1/5/2021	\$363.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421832 Alabama Power Company	1/5/2021	\$8,842.83 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421832 Alabama Power Company	1/5/2021	\$4,778.37 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421832 Alabama Power Company	1/5/2021	\$6,848.83 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421833 Alabama Power Company	1/5/2021	\$881.37 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421834 American Culinary Federation	1/5/2021	\$1,750.00 Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	421835 Aramark Uniform & Career Apparel Group Inc.	1/5/2021	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421836 AT&T	1/5/2021	\$68.22 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421837 AT&T	1/5/2021	\$271.06 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421838 AT&T	1/5/2021	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	421839 AT&T	1/5/2021	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421840 AT&T	1/5/2021	\$497.97 Unrestricted Chilton Campus	Landline Phones - UC
		Dage 94 of 167		

College Name	Check # Payee		ount Funding Source	Purpose
Jefferson State CC	421840 AT&T	1/5/2021	\$995.90 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421840 AT&T	1/5/2021	\$497.97 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421841 AT&T	1/5/2021	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421841 AT&T	1/5/2021	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421841 AT&T	1/5/2021	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421842 AutoZone	1/5/2021	\$47.16 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421843 Capitol Materials Inc	1/5/2021	\$4,133.44 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421844 City of Clanton	1/5/2021	\$12.32 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421845 City of Clanton	1/5/2021	\$19.02 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421846 City of Clanton	1/5/2021	\$159.02 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421847 Fisher Scientific	1/5/2021	\$149.99 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421848 Gardendale Cleaners & Laundry Inc	1/5/2021	\$170.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421849 Hodge Mechanical Services LLC	1/5/2021	\$975.52 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421849 Hodge Mechanical Services LLC	1/5/2021	\$1,429.20 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421850 Landscape Workshop Parent LLC	1/5/2021	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421851 Office Depot	1/5/2021	\$187.88 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421851 Office Depot	1/5/2021	\$266.48 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421851 Office Depot	1/5/2021	\$122.73 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421852 Office Depot	1/5/2021	\$85.95 DHR Childcare 2XX0-2XX1	Printing and Binding - OOS
Jefferson State CC	421852 Office Depot	1/5/2021	\$11.93 DHR Childcare 2XX9-2XX0	Printing and Binding - OOS
Jefferson State CC	421852 Office Depot	1/5/2021	\$58.89 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421853 RJ Young Company	1/5/2021	\$507.91 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421853 RJ Young Company	1/5/2021	\$1,392.99 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421854 Sherwin Williams Company	1/5/2021	\$77.63 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421855 Southern Cleaning Service Inc. / SCSI	1/5/2021	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421856 Sysco Central Alabama LLC	1/5/2021	\$380.50 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421857 TriGreen Equipment LLC	1/5/2021	\$560.75 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421858 Verizon Wireless	1/5/2021	\$922.92 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421859 Verizon Wireless	1/5/2021	\$4,526.79 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421860 VIRCO Inc	1/5/2021	\$8,859.16 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421861 Water Works & Sewer Board	1/5/2021	\$269.72 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421863 Imperial Bag & Paper Co. LLC	1/6/2021	\$2,038.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421871 Alabama Restaurant and Hospitality Alliance Inc	1/7/2021	\$250.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421872 AT&T Mobility National Accounts LLC	1/7/2021	\$226.56 DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	421872 AT&T Mobility National Accounts LLC	1/7/2021	\$211.49 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	421872 AT&T Mobility National Accounts LLC	1/7/2021	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421872 AT&T Mobility National Accounts LLC	1/7/2021	\$21.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	421873 Baza Services LLC	1/7/2021	\$7,925.88 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421873 Baza Services LLC	1/7/2021	\$2,326.28 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421874 Bracken Michael	1/7/2021	\$833.33 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421875 Brown Keith	1/7/2021	\$450.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421876 CDW-Government Inc	1/7/2021	\$42.51 ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	421876 CDW-Government Inc	1/7/2021	\$3.81 ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC				
Jefferson State CC	421877 Corporate Image Group Inc	1/7/2021	\$202.85 Unrestricted Shelby Campus	Materials and Supplies - MS Maintenance & Repairs - OOS
	421878 Decola Anthony 421879 Fire & Life Safety America Inc	1/7/2021	\$1,030.82 R&R Chilton Campus	•
Jefferson State CC Jefferson State CC	421879 Fire & Life Safety America Inc. 421881 Harris Liesl	1/7/2021	\$580.92 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jenerson State CC	421001 NULIS LICSI	1/7/2021	\$250.53 PTK Honor Society Grant	Materials and Supplies - MS
		Dama 05 af 107		

College Name	Check # Payee	Date Ar	nount Fundi	ng Source	Purpose
Jefferson State CC	421882 Johnson Gerald	1/7/2021		tricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421883 JRCERT	1/7/2021		tricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	421885 Morris David	1/7/2021	\$33.05 Unres	tricted Shared Services	Postage - OOS
Jefferson State CC	421886 Nelbran Glass LLC	1/7/2021	\$715.28 R&R J	efferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421893 Office Depot	1/7/2021	\$31.46 Unres	tricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421893 Office Depot	1/7/2021		tricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421895 Southwest Water Company	1/7/2021		tricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421896 Spire	1/7/2021		tricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	421896 Spire	1/7/2021		tricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	421896 Spire	1/7/2021	\$7,543.94 Unres	tricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	421896 Spire	1/7/2021	\$432.50 Unres	tricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	421898 Thompson Golf Inc.	1/7/2021	\$6,500.00 Unres	tricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421899 Triplett Stanley	1/7/2021	\$135.00 Unres	tricted Distance Ed	Registration Fees- IS
Jefferson State CC	421902 Water Works & Sewer Board	1/7/2021	\$56.60 Unres	tricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421903 Wittichen Supply Company Inc.	1/7/2021	\$3,311.60 R&R J	efferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421904 ACT Inc	1/14/2021	\$430.50 AE-Sta	ate Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421904 ACT Inc	1/14/2021	\$10.50 Spcl P	ops Ind Training 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421904 ACT Inc	1/14/2021	\$430.00 Unres	tricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421905 Alabama Power Company	1/14/2021	\$479.19 Unres	tricted Chilton Campus	Electricity - UC
Jefferson State CC	421905 Alabama Power Company	1/14/2021	\$1,113.04 Unres	tricted Jefferson Campus	Electricity - UC
Jefferson State CC	421905 Alabama Power Company	1/14/2021	\$1,001.23 Unres	tricted Shelby Campus	Electricity - UC
Jefferson State CC	421905 Alabama Power Company	1/14/2021	\$208.77 Unres	tricted St. Clair Campus	Electricity - UC
Jefferson State CC	421906 Alabaster City Board of Education	1/14/2021	\$25,300.00 Unres	tricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421907 Alcohol and Drug Abuse Council Inc.	1/14/2021	\$877.20 Unres	tricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421908 American Electronic Supply Co Inc	1/14/2021	\$4,415.00 Unres	tricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421909 Aramark Uniform & Career Apparel Group Inc.	1/14/2021	\$36.98 Unres	tricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421910 ARCpoint Labs of Birmingham-Greystone	1/14/2021	\$640.00 Unres	tricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421911 Ascend Learning Holdings LLC	1/14/2021	\$3,412.50 Dual E	Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421912 Automatic Sync Technologies LLC	1/14/2021	\$405.00 Unres	tricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	421913 Bailey Mark	1/14/2021	\$68.00 Unres	tricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421914 Bank of America	1/14/2021	\$300.00 Unres	tricted Jefferson Campus	Professional Development - PS
Jefferson State CC	421914 Bank of America	1/14/2021	\$750.00 Unres	tricted Shared Services	Professional Development - PS
Jefferson State CC	421914 Bank of America	1/14/2021	\$2,980.73 Unres	tricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421914 Bank of America	1/14/2021		tricted Shelby Campus	Professional Development - PS
Jefferson State CC	421915 Berney Office Solutions LLC	1/14/2021	\$4,341.85 Unres	tricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421916 Bevill State Community College	1/14/2021	\$140.00 CPR C	ards Health Science	Deposit Liabilities - AP
Jefferson State CC	421917 Blevins Chris	1/14/2021		tricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421918 Bolton Christie	1/14/2021		tricted Shelby Campus	Bank Restricted
Jefferson State CC	421919 Bone Darrell	1/14/2021	•	tricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421920 Briarwood Christian School	1/14/2021		tricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421921 CenturyTel of Alabama	1/14/2021	\$209.43 Unres	tricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421923 City of Pell City	1/14/2021		tricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	421924 City of Pell City	1/14/2021	\$69.07 Unres	tricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	421925 Clackley David	1/14/2021		tricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421926 Clean Harbors Environmental	1/14/2021	\$7,604.42 R&R J	•	Waste Disposal - UC
Jefferson State CC	421927 Creamer Kelli	1/14/2021		tricted Shared Services	Mileage - IS
Jefferson State CC	421928 Dawkins Stephen	1/14/2021	\$79.23 Unres	tricted Shared Services	Mileage - IS
		Dage 96 of 16	7		

Collogo Namo	Check # Bayes	Data	mount Euroding Source	Burnoso
College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	421929 Dehart Michael	1/14/2021	\$160.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421930 ECOLAB	1/14/2021	\$133.70 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421931 Edwards Beverly	1/14/2021	\$33.93 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421932 Ennis Jzyk	1/14/2021	\$455.40 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421933 Fisher Scientific	1/14/2021	\$436.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421934 Full Measure Education	1/14/2021	\$25,000.00 AE-State Regular 2XX0-2XX1	Service Contracts on Equipment -OOS
Jefferson State CC	421935 Harris Jason	1/14/2021	\$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421936 Harris Patricia	1/14/2021	\$26.75 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	421937 Haywood Patricia	1/14/2021	\$43.00 Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	421938 Hodge Mechanical Services LLC	1/14/2021	\$936.00 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421938 Hodge Mechanical Services LLC	1/14/2021	\$4,820.18 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421939 Hoover City Board of Education	1/14/2021	\$1,650.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421940 Hoover City Board of Education	1/14/2021	\$19,800.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421941 Hoover City Board of Education	1/14/2021	\$4,950.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	421942 Hurst Hunter	1/14/2021	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421943 Janousek Mel	1/14/2021	\$240.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421944 Jefferson County Board of Education	1/14/2021	\$3,300.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	421945 Kennedy Ronphael	1/14/2021	\$116.15 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421946 M-POWER Ministries	1/14/2021	\$3,000.00 Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	421947 Marcus Service & Solutions LLC	1/14/2021	\$2,034.36 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421947 Marcus Service & Solutions LLC	1/14/2021	\$685.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421948 Mountain Brook High School	1/14/2021	\$8,250.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	421949 National Funeral Directors Association	1/14/2021	\$439.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421950 Office Depot	1/14/2021	\$5,170.11 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421950 Office Depot	1/14/2021	\$401.96 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421951 PEEHIP	1/14/2021	\$1,600.00 Unrestricted Shared Services	Support Salaries - SW
Jefferson State CC	421952 Pell City School System	1/14/2021	\$3,300.00 Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	421953 Regional Produce Distributors LLC	1/14/2021	\$300.95 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421954 Republic Services Inc.	1/14/2021	\$1,070.54 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421954 Republic Services Inc.	1/14/2021	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	421954 Republic Services Inc.	1/14/2021	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	421955 RJ Young Company	1/14/2021	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421956 Scarbrough William	1/14/2021	\$99.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421957 Sherwin Williams Company	1/14/2021	\$406.44 R&R Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421958 Sherwin Williams Company	1/14/2021	\$226.08 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421959 Southern Association Of Student Financial Aid Administrators	1/14/2021	\$125.00 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	421960 St Clair County BOE	1/14/2021	\$3,300.00 Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	421961 State of Alabama	1/14/2021	\$2,961.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	421962 Terry Damsky	1/14/2021	\$112.50 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421963 TestOut Corporation	1/14/2021	\$516.00 Mike & Gillian Goodrich Foundation	Scholarship Books
Jefferson State CC	421964 The National Council for	1/14/2021	\$133.15 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421965 Trussville City Board of Education	1/14/2021	\$4,950.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	421966 US Foods Inc.	1/14/2021	\$211.02 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421967 Verified Credentials Inc	1/14/2021	\$87.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421968 Vestavia Hills Board of Education	1/14/2021	\$4,950.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	421969 W W Grainger Inc	1/14/2021	\$220.72 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421970 WEX Inc	1/14/2021	\$169.88 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
		Page 87 of 16	7	

College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	421970	WEX Inc	1/14/202	1 \$102.	15 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421971	Wheeler Christopher	1/14/202	1 \$160.	00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421972	Whittle Christopher	1/14/202	1 \$180.	00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	151394	Starnes Jane	1/15/202	1 \$2,449.	63 Unrestricted Shared Services	Payroll
Jefferson State CC	151395	Self Bonnie	1/15/202	1 \$2,408.	58 Unrestricted Shared Services	Payroll
Jefferson State CC	151396	Harris Seena	1/15/202	1 \$2,119.	92 Unrestricted Shared Services	Payroll
Jefferson State CC	151397	Wallace Preston	1/15/202	1 \$2,586.	00 Unrestricted Shared Services	Payroll
Jefferson State CC	151398	Ray Beth	1/15/202	1 \$1,831.	04 Unrestricted Shared Services	Payroll
Jefferson State CC	151399	Poe Ami	1/15/202	1 \$1,298.	46 Unrestricted Shared Services	Payroll
Jefferson State CC	151400	Deason Vicki	1/15/202	1 \$1,376.	79 Unrestricted Distance Ed	Payroll
Jefferson State CC	151401	McLendon Rita	1/15/202	1 \$2,037.	38 Unrestricted Shared Services	Payroll
Jefferson State CC	151402	Cox Melanie	1/15/202	1 \$2,037.	38 Unrestricted Shared Services	Payroll
Jefferson State CC	151403	DeLoach Merissa	1/15/202	1 \$1,542.	54 Unrestricted Shared Services	Payroll
Jefferson State CC	151404	Jackson Debra	1/15/202	1 \$2,037.	38 Unrestricted Shared Services	Payroll
Jefferson State CC	151405	Braswell Gail	1/15/202	1 \$1,666.	13 Unrestricted Shared Services	Payroll
Jefferson State CC	151406	Archer Teresa	1/15/202	1 \$2,202.	46 Unrestricted Shared Services	Payroll
Jefferson State CC	151407	Hopkins Seantel	1/15/202	1 \$1,748.	46 Unrestricted Shared Services	Payroll
Jefferson State CC	151408	Cheeks Tammara	1/15/202	1 \$1,294.	88 CAPTE-WIOA	Payroll
Jefferson State CC	151409	Geralds Jacqueline	1/15/202	1 \$2,202.	46 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151410	Hawkins Chelsie	1/15/202	1 \$1,088.	71 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151411	Finch Tamara	1/15/202	1 \$1,336.	33 Unrestricted Shared Services	Payroll
Jefferson State CC	151412	Carr Kathi	1/15/202	1 \$1,954.	83 Unrestricted Shared Services	Payroll
Jefferson State CC	151413	Coker Pamela	1/15/202	1 \$1,418.	71 Unrestricted Shared Services	Payroll
Jefferson State CC	151414	Keenum Lisa	1/15/202	1 \$2,408.	58 Unrestricted Shared Services	Payroll
Jefferson State CC	151415	Cruso Lisa	1/15/202	1 \$2,037.	38 Unrestricted Shared Services	Payroll
Jefferson State CC	151416	Cooper Ginger	1/15/202	1 \$2,037.	38 Unrestricted Shared Services	Payroll
Jefferson State CC	151417	Grady Octavia	1/15/202	1 \$1,501.	25 Unrestricted Shared Services	Payroll
Jefferson State CC	151418	Naramore Anna	1/15/202	1 \$1,707.	58 Unrestricted Shared Services	Payroll
Jefferson State CC	151419	Pugh Sandra	1/15/202	1 \$2,491.	08 Unrestricted Shared Services	Payroll
Jefferson State CC	151420	Pickens Elizabeth	1/15/202	1 \$2,119.	92 Unrestricted Shared Services	Payroll
Jefferson State CC	151421	Hughes Tina	1/15/202	1 \$2,202.	46 Unrestricted Shared Services	Payroll
Jefferson State CC	151422	Turner Jeanie	1/15/202	1 \$2,202.	46 Unrestricted Shared Services	Payroll
Jefferson State CC	151423	Thomas Donna	1/15/202	1 \$2,119.	92 Unrestricted Shared Services	Payroll
Jefferson State CC	151424	Boackle Emil	1/15/202	1 \$1,707.	58 Unrestricted Shared Services	Payroll
Jefferson State CC	151425	Burney Roscelia	1/15/202	1 \$2,119.	92 Unrestricted Shared Services	Payroll
Jefferson State CC	151426	Carpenter Valencia	1/15/202	1 \$1,707.	58 Unrestricted Shared Services	Payroll
Jefferson State CC	151427	Collins Angela	1/15/202	1 \$2,119.	92 Unrestricted Shared Services	Payroll
Jefferson State CC	151428	Duncan Leconyea	1/15/202	1 \$1,707.	58 Unrestricted Shared Services	Payroll
Jefferson State CC	151429	Fennell Tapeka	1/15/202	1 \$1,995.	83 Unrestricted Shared Services	Payroll
Jefferson State CC	151430	Foster Deborah	1/15/202	1 \$1,294.	88 Unrestricted Shared Services	Payroll
Jefferson State CC	151431	Fraser Thompson Stacye	1/15/202	1 \$2,408.	58 Unrestricted Shared Services	Payroll
Jefferson State CC	151432	Howard Amber	1/15/202	1 \$1,171.	21 Unrestricted Shared Services	Payroll
Jefferson State CC	151433	Jones Juanita	1/15/202	1 \$1,707.	58 Unrestricted Shared Services	Payroll
Jefferson State CC	151434	Kelley Pamela	1/15/202		72 Unrestricted Shared Services	Payroll
Jefferson State CC	151435	Minter Shondrika	1/15/202	1 \$1,171.	21 Unrestricted Shared Services	-
Jefferson State CC	151436	Pippens Amberetta	1/15/202		17 Unrestricted Shared Services	Payroll
Jefferson State CC	151437	Silor Virginia	1/15/202	1 \$2,532.	38 Unrestricted Shared Services	Payroll
		ם	age 88 of			
		F	45C 00 01			

College Name	Check #	Payee	Date An	nount -	Funding Source	Purpose
Jefferson State CC	151438	Sipe James	1/15/2021	\$1,497.90	Unrestricted Shared Services	Payroll
Jefferson State CC	151439	Smith Heather	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151440	Stevens Qianna	1/15/2021	\$1,789.75	Unrestricted Shared Services	Payroll
Jefferson State CC	151441	Urbahns Laura	1/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151442	Williams Sonja	1/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151443	Chambers Lynn	1/15/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151444	Anderson Laurel	1/15/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	151445	Clark Natalya	1/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	151446	Cobb Rose	1/15/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	151447	Dunning Freddie	1/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	1/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	151449	McAdory Tracy	1/15/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	151450	Reach Brett	1/15/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	151451	Smith Lareatha	1/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151452	Barranger Lauren	1/15/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	1/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	1/15/2021	\$2,491.95	Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	151456	Guizar Hector	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	151457	Hagood Anita	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	151459	Miller Stephanie	1/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Pollard Deborah	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	151461	Richey Marty	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	151463	Wilson Colton	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	1/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Cooper Jay	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	151472	Carson William	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	151473	Green Vincent	1/15/2021	\$1,896.82	Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Michael	1/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		James Selena	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Solomon R	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Kenneth	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	1/15/2021		Unrestricted Shared Services	Payroll
		-	age 89 of 167			,

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	151485	Eason Haley	1/15/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	151486	Martin Jerry	1/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151487	Payne Russell	1/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	1/15/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	151489	Purvis Larose	1/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	151490	Sanders Bernard	1/15/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	151491	Steele Kelvin	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	151492	Stockley Ginger	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	1/15/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	151494	Cooper-Cox Robbie	1/15/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151495	Crenshaw Lakeila	1/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151496	Duchock Anita	1/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151497	' Johnson Gayle	1/15/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	151498	Lattimore Rosetta	1/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151499	Mathis Brenda	1/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151500	Vann Rowella	1/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151501	Washington Destin	1/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC		Ellison Jonathan	1/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151503	Freeman Robine	1/15/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	151504	Kimbrell Skyler	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	151505	Wynn Michael	1/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151506	Pettry Sherry	1/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	151507	Dykes Betty	1/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151508	Milam Toshia	1/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	151509	Self Allison	1/15/2021	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	151510	Smith Kandice	1/15/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151511	Fach Colin	1/15/2021	\$462.74	Unrestricted Shared Services	Payroll
Jefferson State CC	151512	McDonnell Kyle	1/15/2021	\$319.23	Unrestricted Shared Services	Payroll
Jefferson State CC	151513	Panepento Matthew	1/15/2021	\$816.60	Unrestricted Shared Services	Payroll
Jefferson State CC	151514	Ward William	1/15/2021	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	151515	Brantley Karlie	1/15/2021	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	151516	Chesser Jennifer	1/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151517	' Smith Lisa	1/15/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151518	Agee Teisha	1/15/2021	\$800.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	151519	Anderson LaToya	1/15/2021	\$232.54	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151520	Arrowsmith Janice	1/15/2021	\$613.06	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151521	Badio Jessical	1/15/2021	\$443.94	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151522	Barnett Laura	1/15/2021	\$253.68	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151523	Blackmon Archie	1/15/2021	\$486.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151524	Brown Edith	1/15/2021	\$380.52	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	151525	Callins Lillian	1/15/2021	\$95.13	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151526	Coleman Henry	1/15/2021	\$443.94	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Cook Kimberly	1/15/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151528	Davis Jeffrey	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151529	Derrick Mona	1/15/2021	\$443.94	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	151530	Eichhorn Rhonda	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151531	Hawkins Felita	1/15/2021	\$450.00	AE-State Regular 2XX0-2XX1	Payroll
				C7		

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	151532	Latham Shane	1/15/2021	\$507.36	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151533	Malone Valencia	1/15/2021	\$169.12	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151534	Markovitz Yevonne	1/15/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151535	Merritt Adrienne	1/15/2021	\$436.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151536	Montgomery Helen	1/15/2021	\$63.42	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151537	Moore Cynthia	1/15/2021	\$95.13	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151538	Morgan Mary	1/15/2021	\$124.80	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	151539	Oberneder Connie	1/15/2021	\$450.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151540	Parr Michele	1/15/2021		Payroll Clearing Fund	Payroll
Jefferson State CC	151541	Parris Cathrine	1/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151542	Pearson Regina	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Rea Patricia	1/15/2021		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Riggins Resha	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Rudd Julia	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sanders Anthony Michael	1/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sheffield Virginia	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Skalac Robyn	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Snider Charles	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Spraberry Mollie	1/15/2021	-	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Vinson John	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Vinson Phyllis	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wiginton Beverly	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wood Gayle	1/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Breaux Carolyn	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		' Frank Theresa	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lee Felicia	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Victoria	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Flanagan Soneaqua	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		/ McLain Christine	1/15/2021	-	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC		Payne Angela	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Stephanie	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton James	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Willis Erica	1/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Busby Yvette	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Lesia	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Glover Anita	1/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Kimberly	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Janice	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Amerson-Dobbs Jessica	1/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cannon Kimberly	1/15/2021	-	Unrestricted Shared Services	Payroll
	131370		Page 91 of 1			
			7 TOT 1	0/		

Page 91 of 167

College Name	Check #	Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	151579	Grayson Shirley	1/15/2021	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151580	Moore Shanine	1/15/2021	\$560.88 Unrestricted Shared Services	Payroll
Jefferson State CC	151581	Niswander Carly	1/15/2021	\$283.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151582	Payne Adrian	1/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151583	Wood Kelly	1/15/2021	\$882.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151584	Liddle Elizabeth	1/15/2021	\$600.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151585	Wilson Candace	1/15/2021	\$273.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151586	Adams Taylor	1/15/2021	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151587	Adams Tracy	1/15/2021	\$195.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151588	Allen Felicia	1/15/2021	\$320.25 Unrestricted Shared Services	Payroll
Jefferson State CC	151589	Anderson Davida	1/15/2021	\$273.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151590	Blankenship Jamie	1/15/2021	\$483.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151591	Brown Carol	1/15/2021	\$267.75 Unrestricted Shared Services	Payroll
Jefferson State CC	151592	Carlee Jerrica	1/15/2021	\$285.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151593	Carruba Lorrie	1/15/2021	\$409.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151594	Castleberry James	1/15/2021	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151595	Daniels Nautyca	1/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151596	Dunning William	1/15/2021	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151597	Franklin Gillian	1/15/2021	\$199.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151598	Gordon Mattie	1/15/2021	\$320.25 Unrestricted Shared Services	Payroll
Jefferson State CC	151599	Hairston Ella	1/15/2021	\$409.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151600	Jones Meldryn	1/15/2021	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151601	Kirkland Olivia	1/15/2021	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151602	Marbury Patricia	1/15/2021	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151603	McCoy Ovukeriena	1/15/2021	\$112.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151604	Owens Jaycee	1/15/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151605	Putnam Patricia	1/15/2021	\$928.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151606	Rheaume Stephanie	1/15/2021	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151607	Richardson Greene Greta	1/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151608	Saylor Cleanese	1/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151609	Smith Khalilah	1/15/2021	\$690.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151610	Smith Laura	1/15/2021	\$517.94 Unrestricted Shared Services	Payroll
Jefferson State CC	151611	White Sandra	1/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151612	Williams Wanda	1/15/2021	\$90.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151613	Wilson Courtney	1/15/2021	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151614	Zandi Nader	1/15/2021	\$928.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151615	Adams Floyce	1/15/2021	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151616	Ali Donna	1/15/2021	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151617	Brinkley Tyra	1/15/2021	\$425.25 CAPTE-WIOA	Payroll
Jefferson State CC	151618	Hampton Jacqueline	1/15/2021	\$315.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151619	Jolly JaSendah	1/15/2021	\$513.00 CAPTE-WIOA	Payroll
Jefferson State CC		Jones Desamane	1/15/2021	\$168.75 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	151621	McRae Kenneth	1/15/2021	\$507.36 ACCS ARC Strong Initiative	Payroll
Jefferson State CC	151622	Robinson Mattie	1/15/2021	\$555.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151623	Brown-Ward Maurita	1/15/2021	\$210.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Crim Margaret	1/15/2021	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	151625	Kirk Willodean	1/15/2021	\$252.00 Unrestricted Shared Services	Payroll
		D	ano 02 of 1	67	

Collogo Nomo	Charlett Davias	Data Ar	nount Funding Source	Durnese
College Name	Check # Payee		nount Funding Source	Purpose
Jefferson State CC	151626 Lewis Stephanie	1/15/2021	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151627 Prevo Deborah	1/15/2021	\$240.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151628 Gillham Martha	1/15/2021	\$437.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151629 Balog Adam	1/15/2021	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151630 Boggan Brenda	1/15/2021	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151631 Burton Kenneth	1/15/2021	\$810.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151632 Chandler James	1/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151633 Cornner Thaddeus	1/15/2021	\$712.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151634 Crowe Jeffrey	1/15/2021	\$60.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151635 Gibbs John	1/15/2021	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151636 Lovelace Michael	1/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151637 Nelson James	1/15/2021	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151638 Powrzanas Rodney	1/15/2021	\$435.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151639 Shobe Phillip	1/15/2021	\$885.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151640 Turner Yolanda	1/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151641 Partain Mark	1/15/2021	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	151642 Steele Pamela	1/15/2021	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	151643 Crotwell Edward	1/15/2021	\$890.24 Unrestricted Shared Services	Payroll
Jefferson State CC	151644 Burge Kathy	1/15/2021	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151645 Graves Austin	1/15/2021	\$388.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151646 King Linda	1/15/2021	\$304.50 Unrestricted Shared Services	Payroll
Jefferson State CC	151647 Palmore Myra	1/15/2021	\$304.50 Unrestricted Shared Services	Payroll
Jefferson State CC	421973 Pocket Nurse Enterprises Inc.	1/15/2021	\$13,580.31 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	562685 Swann Christopher	1/15/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	562687 Liddle Christiana	1/15/2021	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	562688 Johnson Robert	1/15/2021	\$250.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562689 Roberts Barbara	1/15/2021	\$190.26 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562690 Sweatt Helen	1/15/2021	\$380.52 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562691 O'Hern David	1/15/2021	\$285.00 Unrestricted Shared Services	Payroll
				•
Jefferson State CC	562692 Morgan Rickey	1/15/2021	\$283.50 Unrestricted Shared Services	Payroll
Jefferson State CC	562693 Channel Raymond	1/15/2021	\$540.00 Unrestricted Shared Services	Payroll
Jefferson State CC	562694 Karluk Dakota	1/15/2021	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	421974 Pitney Bowes	1/19/2021	\$10,000.00 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	421975 ACT Inc	1/21/2021	\$63.00 AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421975 ACT Inc	1/21/2021	\$642.50 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421976 ACT Inc	1/21/2021	\$1,375.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421977 ACT Inc	1/21/2021	\$2,750.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421978 Advance Alabama Media Llc	1/21/2021	\$874.50 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421979 Alabama Power Company	1/21/2021	\$631.88 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421980 Alabama Power Company	1/21/2021	\$30,541.05 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421981 Alabama Power Company	1/21/2021	\$3,858.33 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421982 Alabama Power Company	1/21/2021	\$11,056.32 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421983 Alabama Power Company	1/21/2021	\$402.48 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421984 American Electronic Supply Co Inc	1/21/2021	\$997.40 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421985 Aramark Uniform & Career Apparel Group Inc.	1/21/2021	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421986 AT&T	1/21/2021	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	421987 AT&T Mobility National Accounts LLC	1/21/2021	\$82.48 AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
		Page 93 of 167	-	

College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	421988 Auxiliary Power Systems Inc	1/21/2021	\$735.94 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421989 Avery III Edgar	1/21/2021	\$1,280.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421990 Bigbee Leah	1/21/2021	\$127.95 Heavy Equip Operator Training	Materials and Supplies - MS
Jefferson State CC	421991 Chamberlain Cassandra	1/21/2021	\$57.21 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421992 Deason Vicki	1/21/2021	\$145.99 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421993 EBSCO Industries Inc	1/21/2021	\$196.49 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421994 Evans Meats Inc	1/21/2021	\$219.16 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421995 Fisher Scientific	1/21/2021	\$166.40 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421996 Fisher Scientific	1/21/2021	\$2,884.57 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421997 Graybar Electric	1/21/2021	\$6,945.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421998 Hodge Mechanical Services LLC	1/21/2021	\$25,963.51 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	422000 Home Depot U.S.A. Inc	1/21/2021	\$3,235.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	422001 Jones Julie	1/21/2021	\$395.00 Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	422002 Kitchens Lauren	1/21/2021	\$70.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	422003 Layer 3 Communications Llc	1/21/2021	\$2,930.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	422004 Means Advertising Inc	1/21/2021	\$56,839.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	422005 NASPA-Student Affairs Administrators in Higher Education	1/21/2021	\$79.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	422006 National League for Nursing Inc.	1/21/2021	\$2,910.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	422007 Office Depot	1/21/2021	\$26.64 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	422007 Office Depot	1/21/2021	\$139.99 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	422008 Opportunity Systems Incorporating Independence LLC	1/21/2021	\$928.80 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	422009 Plumb-Tech Inc.	1/21/2021	\$150.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	422010 Publix Super Markets Inc	1/21/2021	\$80.64 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	422011 RJ Young Company	1/21/2021	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	422011 RJ Young Company	1/21/2021	\$1,528.22 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	422013 Union State Insurance Inc.	1/21/2021	\$1,530.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	422014 University of Alabama Health Services Foundation P.C.	1/21/2021	\$1,600.00 Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	422015 US Foods Inc.	1/21/2021	\$904.21 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	422016 W W Grainger Inc	1/21/2021	\$60.18 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	422017 Water Works & Sewer Board	1/21/2021	\$5,541.67 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	422018 Werle Enterprises LLC	1/21/2021	\$1,455.99 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	422019 White James	1/21/2021	\$720.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	422020 Wittichen Supply Company Inc.	1/21/2021	\$27.65 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	422021 Hodge Mechanical Services LLC	1/22/2021	\$62,068.63 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	500000 Wilson Colton	1/25/2021	\$67.20 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	500054 Alabama Association of Chiefs of Police	1/28/2021	\$100.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	500055 Alabama Association of Chiefs of Police	1/28/2021	\$225.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	500056 Alabama Power Company	1/28/2021	\$1,675.68 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	500057 Alabama Power Company	1/28/2021	\$1,179.97 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	500058 Alabama Power Company	1/28/2021	\$251.03 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	500059 Alabama Power Company	1/28/2021	\$15,500.85 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	500060 Alabama Power Company	1/28/2021	\$3,496.54 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	500061 AT&T	1/28/2021	\$70.74 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	500062 AutoZone	1/28/2021	\$288.78 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500063 Baza Services LLC	1/28/2021	\$4,203.19 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	500063 Baza Services LLC	1/28/2021	\$15,851.75 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500063 Baza Services LLC	1/28/2021	\$4,652.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
		_,,		

		i manciai	DISCIUS	ure nept		
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	500064	Bierley Jason	1/28/2021		Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	500065	Blevins Chris	1/28/2021	\$290.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500066	6 Bone Darrell	1/28/2021	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500067	' City of Clanton	1/28/2021	\$173.52	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	500068	City of Clanton	1/28/2021	\$22.32	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	500069	City of Clanton	1/28/2021	\$29.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	500070) Clackley David	1/28/2021	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500071	. Decola Anthony	1/28/2021	\$1,030.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	500072	2 Dehart Michael	1/28/2021	\$420.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500073	Diversified Elevator Service & Equipment Company Inc.	1/28/2021	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500074	Edwards James	1/28/2021	\$171.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500075	Essential Education	1/28/2021	\$3,570.00	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	500076	i Everfi Inc.	1/28/2021	\$11,470.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500077	' Falls Facility Services Inc.	1/28/2021	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500078	B Fisher Scientific	1/28/2021	\$1,580.38	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500078	B Fisher Scientific	1/28/2021	\$1,913.36	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500079	Florence Jeffrey	1/28/2021	\$500.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500080) Hand Arendall Harrison Sale LLC	1/28/2021	\$67.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	500081	. Harris Jason	1/28/2021	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500082	Heritage Christopher	1/28/2021	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500083	Hodge Mechanical Services LLC	1/28/2021	\$6,848.71	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	500084	Hurst Hunter	1/28/2021	\$450.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500085	INRI Medical Associates PC	1/28/2021	\$405.00	Women's Fund Opport in Healthcare	Materials and Supplies - MS
Jefferson State CC	500086	International Concepts LLC	1/28/2021	\$1,100.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	500087	' Janousek Mel	1/28/2021	\$470.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500088	B Landauer Inc	1/28/2021	\$16.30	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	500090	Marcus Service & Solutions LLC	1/28/2021	\$6,611.20	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	500091	. Mullins William	1/28/2021	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500092	Office Depot	1/28/2021	\$877.48	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500092	Office Depot	1/28/2021	\$451.72	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500093	Owens Landscape Group LLC	1/28/2021	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	500094	Pearson Education Inc	1/28/2021	\$4,000.00	AE - GED 2XX8-2XX9	Institutional Use - OOS
Jefferson State CC	500095	RJ Young Company	1/28/2021	\$367.20	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	500095	RJ Young Company	1/28/2021	\$680.07	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	500097	' Scarbrough William	1/28/2021	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500098	Sherwin Williams Company	1/28/2021	\$462.57	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500100) Southwest Water Company	1/28/2021	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	500101	. State of Alabama	1/28/2021	\$407.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	500103	University of Alabama at Birmingham	1/28/2021	\$4,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	500104	W W Grainger Inc	1/28/2021	\$229.73	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500104	W W Grainger Inc	1/28/2021	\$1,429.18	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500105	Water Works & Sewer Board	1/28/2021	\$2,103.31	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	500106	Wheeler Christopher	1/28/2021	\$460.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500107	Whittle Christopher	1/28/2021	\$387.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500108	Wittichen Supply Company Inc.	1/28/2021	\$268.02	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	200002	Lewis Cara	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200003	Starnes Jane	1/29/2021		Unrestricted Shared Services	Payroll
			Dage OF of 1	67		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200004	Self Bonnie	1/29/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200005	Harris Seena	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200006	Wallace Preston	1/29/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200007	' Ray Beth	1/29/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200008	Poe Ami	1/29/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200009	Deason Vicki	1/29/2021	\$1,389.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	200010	McLendon Rita	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200011	. Cox Melanie	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200012	DeLoach Merissa	1/29/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	200013	Jackson Debra	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200014	Braswell Gail	1/29/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200015	Archer Teresa	1/29/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200016	Hopkins Seantel	1/29/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200017	Cheeks Tammara	1/29/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	200018	Geralds Jacqueline	1/29/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200019	Hawkins Chelsie	1/29/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200020	Finch Tamara	1/29/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200021	Carr Kathi	1/29/2021	\$2,233.95	Unrestricted Shared Services	Payroll
Jefferson State CC	200022	Coker Pamela	1/29/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200023	Keenum Lisa	1/29/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200024	Cruso Lisa	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200025	Cooper Ginger	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200026	Grady Octavia	1/29/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200027	Naramore Anna	1/29/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200028	Pugh Sandra	1/29/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200029	Pickens Elizabeth	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200030	Hughes Tina	1/29/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200031	Turner Jeanie	1/29/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200032	Thomas Donna	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200033	Boackle Emil	1/29/2021	\$2,062.22	Unrestricted Shared Services	Payroll
Jefferson State CC	200034	Burney Roscelia	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200035	Carpenter Valencia	1/29/2021	\$1,973.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200036	Collins Angela	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200037	Duncan Leconyea	1/29/2021	\$1,973.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200038	Fennell Tapeka	1/29/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200039	Foster Deborah	1/29/2021	\$1,653.45	Unrestricted Shared Services	Payroll
Jefferson State CC	200040	Fraser Thompson Stacye	1/29/2021	\$2,992.18	Unrestricted Shared Services	Payroll
Jefferson State CC	200041	Howard Amber	1/29/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200042	Jones Juanita	1/29/2021	\$2,062.22	Unrestricted Shared Services	Payroll
Jefferson State CC	200043	Kelley Pamela	1/29/2021	\$2,428.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200044	Minter Shondrika	1/29/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200045	Pippens Amberetta	1/29/2021	\$2,116.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200046	Silor Virginia	1/29/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200047	' Sipe James	1/29/2021	\$1,687.41	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200049	Stevens Qianna	1/29/2021	\$2,037.55	Unrestricted Shared Services	Payroll
Jefferson State CC	200050	Urbahns Laura	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
		F	Page 96 of 10	67		

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	200051	Williams Sonja	1/29/2021	\$2,259.32	Unrestricted Shared Services	Payroll
Jefferson State CC	200052	Chambers Lynn	1/29/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200053	Anderson Laurel	1/29/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200054	Clark Natalya	1/29/2021	\$2,148.09	Unrestricted Shared Services	Payroll
Jefferson State CC	200055	Cobb Rose	1/29/2021	\$2,442.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200056	Dunning Freddie	1/29/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200057	Ezell Laura	1/29/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200058	McAdory Tracy	1/29/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	200059	Reach Brett	1/29/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200060	Smith Lareatha	1/29/2021	\$2,587.66	Unrestricted Shared Services	Payroll
Jefferson State CC	200061	Barranger Lauren	1/29/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200062	Cimalore Beverly	1/29/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200063	Culver Cynthia	1/29/2021	\$2,491.95	Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	1/29/2021	\$2,496.15	Unrestricted Shared Services	Payroll
Jefferson State CC	200065	Guizar Hector	1/29/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200066	Hagood Anita	1/29/2021	\$1,496.57	Unrestricted Shared Services	Payroll
Jefferson State CC	200067	Holman Beatrice	1/29/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200068	Miller Stephanie	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200069	Pollard Deborah	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200070	Richey Marty	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200072	Wilson Colton	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200074	Key Karen	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Michael	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Solomon R	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Kenneth	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Martin Jerry	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	1/29/2021		Unrestricted Shared Services	
Jenerson State CC	200097	·			omestricted shared services	Payroll
		P	age 97 of 1	67		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200098	Purvis Larose	1/29/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200099	Sanders Bernard	1/29/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200100	Steele Kelvin	1/29/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200102	Brown Mavis	1/29/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200103	Cooper-Cox Robbie	1/29/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200104	Crenshaw Lakeila	1/29/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200105	Duchock Anita	1/29/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200106	Johnson Gayle	1/29/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC		Lattimore Rosetta	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200108	Mathis Brenda	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200109	Vann Rowella	1/29/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Washington Destin	1/29/2021	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Ellison Jonathan	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200112	Freeman Robine	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Dana	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ellis April	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Farris Lisa	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gomez Joseph	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gore Claudia	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hall Daniel	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hallmark Brenda	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hart Melody	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		King Sandra	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Jada	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Montealegre Wendy	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pair Edward	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sasser Carol	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Allison	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Kandice	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hackney Natalie	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Yates Lanette	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Fach Colin	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Haywood James	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Trenton	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		McDonnell Kyle	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Nabors Stephen	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ward William	1/29/2021	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Brantley Karlie	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Agee Teisha	1/29/2021		CAPTE-WIOA	Payroll
	_00144	-	1,20,2021	-		

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	200145	Anderson LaToya	1/29/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200146	6 Arrowsmith Janice	1/29/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200147	' Badio Jessical	1/29/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200148	Barnett Laura	1/29/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200149	Blackmon Archie	1/29/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200150) Brown Edith	1/29/2021	\$549.64	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200151	. Callins Lillian	1/29/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200152	Coleman Henry	1/29/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200153	Cook Kimberly	1/29/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200154	Davis Jeffrey	1/29/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200155	Derrick Mona	1/29/2021	\$761.04	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	200156	i Eichhorn Rhonda	1/29/2021	\$570.78	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200157	' Hawkins Felita	1/29/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200158	B Malone Valencia	1/29/2021	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200159	Markovitz Yevonne	1/29/2021	\$761.04	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200160) Merritt Adrienne	1/29/2021	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200161	. Moore Cynthia	1/29/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Morgan Mary	1/29/2021	\$499.20	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200163	Oberneder Connie	1/29/2021	\$684.00) AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200164	Parr Michele	1/29/2021		Payroll Clearing Fund	Payroll
Jefferson State CC	200165	Parris Cathrine	1/29/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200166	e Pearson Regina	1/29/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		' Rea Patricia	1/29/2021		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200168	Riggins Resha	1/29/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC) Rudd Julia	1/29/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200170	Sanders Anthony Michael	1/29/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		. Scott Angela	1/29/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sheikh Linda	1/29/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Skalac Robyn	1/29/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200174	Snider Charles	1/29/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200175	Spraberry Mollie	1/29/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		5 Vinson John	1/29/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200177	' Vinson Phyllis	1/29/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		B Wiginton Beverly	1/29/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200179	Wood Gayle	1/29/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200180) Breaux Carolyn	1/29/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200181	Foster Richard	1/29/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	200182	Prank Theresa	1/29/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	200183	Lee Felicia	1/29/2021	\$407.68	Unrestricted Shared Services	Payroll
Jefferson State CC	200184	Smith Victoria	1/29/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200185	Charping Ronda	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200186	Armstrong Adell	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200187	Addington Jennifer	1/29/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Patrick	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC) Chappel Delena	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200190) Cobb Jonathan	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		. Crump Kimberly	1/29/2021		Unrestricted Shared Services	Payroll
		 Г	ago 00 of 1	67		-

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	200192	Grace Tonya	1/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	1/29/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200194	McLain Christine	1/29/2021	\$546.00	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	200195	Mills Justin	1/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200196	Parker Lakisha	1/29/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200197	Parsons Charles	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200198	Payne Angela	1/29/2021	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200199	Pleasant Nikesha	1/29/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200200	Purdy Zane	1/29/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200201	Roan Carl	1/29/2021	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	200202	Russell Stephanie	1/29/2021	\$1,331.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200203	Smith Janine	1/29/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200204	Suttle Debra	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200205	Taylor Pandra	1/29/2021	\$140.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC		Thomas Linda	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Willis Erica	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200208	Winborn Jennifer	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Busby Yvette	1/29/2021	\$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Lesia	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Glover Anita	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Kimberly	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Janice	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Amerson-Dobbs Jessica	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cannon Kimberly	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Grayson Shirley	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Shanine	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Niswander Carly	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Adrian	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wood Kelly	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Elizabeth	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Candace	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Taylor	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Tracy	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Felicia	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Blankenship Jamie	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carlee Jerrica	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Daniels Nautyca	1/29/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Gillian	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gordon Mattie	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hairston Ella	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Meldryn	1/29/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	1/29/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	1/29/2021		Unrestricted Shared Services	Payroll
	200200		1/25/2021	-		

College Name	Check #	Payee	Date	Amount Fund	ing Source	Purpose
Jefferson State CC	200239	McCoy Ovukeriena	1/29/2021	\$540.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200240	Owens Jaycee	1/29/2021	\$304.50 Unres	stricted Shared Services	Payroll
Jefferson State CC	200241	Putnam Patricia	1/29/2021	\$1,216.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200242	Rheaume Stephanie	1/29/2021	\$399.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200243	Richardson Greene Greta	1/29/2021	\$399.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200244	Saylor Cleanese	1/29/2021	\$399.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200245	Smith Khalilah	1/29/2021	\$570.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200246	Smith Laura	1/29/2021	\$531.57 Unres	stricted Shared Services	Payroll
Jefferson State CC	200247	Williams Wanda	1/29/2021	\$570.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200248	Wilson Courtney	1/29/2021	\$393.75 Unres	stricted Shared Services	Payroll
Jefferson State CC	200249	Zandi Nader	1/29/2021	\$1,216.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200250	Ali Donna	1/29/2021	\$570.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200251	Hampton Jacqueline	1/29/2021	\$399.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200252	Jolly JaSendah	1/29/2021	\$256.50 CAPT	E-WIOA	Payroll
Jefferson State CC	200253	McRae Kenneth	1/29/2021	\$803.32 ACCS	ARC Strong Initiative	Payroll
Jefferson State CC	200254	Robinson Mattie	1/29/2021	\$570.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200255	Smith Kamryn	1/29/2021	\$384.75 CAPT	E-WIOA	Payroll
Jefferson State CC	200256	Threat Nathan	1/29/2021	\$452.25 CAPT	E-WIOA	Payroll
Jefferson State CC	200257	Brown-Ward Maurita	1/29/2021	\$378.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200258	Crim Margaret	1/29/2021	\$665.60 Unres	stricted Shared Services	Payroll
Jefferson State CC	200259	Kirk Willodean	1/29/2021	\$399.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200260	Lewis Stephanie	1/29/2021	\$399.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200261	Prevo Deborah	1/29/2021	\$570.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200262	Gillham Martha	1/29/2021	\$475.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200263	Balog Adam	1/29/2021	\$273.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200264	Boggan Brenda	1/29/2021	\$84.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200265	Burton Kenneth	1/29/2021	\$540.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200266	Chandler James	1/29/2021	\$336.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200267	Cornner Thaddeus	1/29/2021	\$570.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200268	Crowe Jeffrey	1/29/2021	\$375.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200269	Gibbs John	1/29/2021	\$570.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200270	Harrell John	1/29/2021	\$357.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200271	Johnson Polly	1/29/2021	\$480.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200272	Lovelace Michael	1/29/2021	\$712.50 Unres	stricted Shared Services	Payroll
Jefferson State CC	200273	Nelson James	1/29/2021	\$420.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200274	Powrzanas Rodney	1/29/2021	\$360.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200275	Shobe Phillip	1/29/2021	\$870.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200276	Turner Yolanda	1/29/2021	\$336.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200277	Partain Mark	1/29/2021	\$760.00 Unres	stricted Shelby Campus	Payroll
Jefferson State CC	200278	Steele Pamela	1/29/2021	\$475.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200279	Burge Kathy	1/29/2021	\$399.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200280	Graves Austin	1/29/2021	\$399.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200281	King Linda	1/29/2021	\$388.50 Unres	stricted Shared Services	Payroll
Jefferson State CC	200282	Palmore Myra	1/29/2021	\$294.00 Unres	stricted Shared Services	Payroll
Jefferson State CC	200283	Brown Keith	1/29/2021	\$18,333.33 Unres	stricted Shared Services	Payroll
Jefferson State CC	200284	Bonds Amanda	1/29/2021	\$6,015.67 Unres	stricted Chilton Campus	Payroll
Jefferson State CC	200285	Cabaniss Amanda	1/29/2021	\$6,334.11 Unres	stricted Shelby Campus	Payroll
		D	ago 101 of ²	167		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200286	Clifton Teresa	1/29/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200287	' Craven Kimberly	1/29/2021	\$8,020.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200288	Cuevas Jennifer	1/29/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	200289	Daffron Cristy	1/29/2021	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200290	Ferguson Ladeitris	1/29/2021	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200291	Forbes Christopher	1/29/2021	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200292	French Kimberly	1/29/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200293	Grimes Natasha	1/29/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	200294	Havard Patricia	1/29/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200295	Haywood Patricia	1/29/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200296	Hicks Stacy	1/29/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200297	' Hill Cynthia	1/29/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200298	Jones Julie	1/29/2021	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200299	Keene Jeremy	1/29/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200300	Lee Donna	1/29/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200301	Naramore Anita	1/29/2021	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200302	Nasworthy Sara	1/29/2021	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	200303	O'Neal Brenda	1/29/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	200304	Parker Amber	1/29/2021	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200305	Richardson Gena	1/29/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200306	Rowe Tina	1/29/2021	\$8,193.38	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200307	Satterfield Jennifer	1/29/2021	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	200308	Smith Jajuana	1/29/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200309	Smith Veronica	1/29/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200310	Turner Venius	1/29/2021	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	200311	Walker Melisa	1/29/2021	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200312	Willis Rebecca	1/29/2021	\$16,399.07	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200313	Wilson Marjorie	1/29/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200314	Carwell Eric	1/29/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200315	Hill Candance	1/29/2021	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200316	Sweatt Wendy	1/29/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200317	Chamberlain Cassandra	1/29/2021	\$6,456.67	Unrestricted Shared Services	Payroll
Jefferson State CC	200318	Edwards Beverly	1/29/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200319	Hill Mandel	1/29/2021	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200320	Norris James	1/29/2021	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200321	Arnold Erin	1/29/2021	\$2,852.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	200321	Arnold Erin	1/29/2021	\$5,791.10	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200322	Baccus Steven	1/29/2021	\$880.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200323	Barnes Debra	1/29/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200324	Bej Meena	1/29/2021	\$2,361.78	Unrestricted Distance Ed	Payroll
Jefferson State CC		Bej Meena	1/29/2021	\$7,085.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200325	Black Kelley	1/29/2021	\$8,460.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200326	Boitet Evan	1/29/2021	\$3,137.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200327	Dodwad-Khan Zareen	1/29/2021	\$6,981.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200328	Hunsinger Ronald	1/29/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Jackson William	1/29/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200330	Kin Nicholas	1/29/2021		Unrestricted Shared Services	Payroll
		P	age 102 of 1	67		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200331	Maharrey Julie	1/29/2021	\$2,115.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	200331	Maharrey Julie	1/29/2021	\$6,345.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200332	Manners Bettie	1/29/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200332	Manners Bettie	1/29/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200333	Miller Stephanie	1/29/2021	\$2,180.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	200333	Miller Stephanie	1/29/2021	\$6,542.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200334	Pettway Markia	1/29/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200335	Petty Courtney	1/29/2021	\$2,249.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	200335	Petty Courtney	1/29/2021	\$4,567.61	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200336	Pruitt Karl	1/29/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200337	Raymond Charles	1/29/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200338	Swindall Amanda	1/29/2021	\$7,803.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200339	Venglarik Charles	1/29/2021	\$8,954.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wheeler Crystal	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	200341	Elliott Cindy	1/29/2021	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC		Elliott Cindy	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naugher Leslie	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bolton Christie	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ferguson Lydia	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cooper Diamond Tadashia	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Trott David	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Campbell Michelle	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Healy Kristianna	1/29/2021	. ,	Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Calhoun James	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cartwright Darrell	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cummings Frances	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Cummings Frances	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edge Mary	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Todd Tiffany	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Todd Tiffany	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Battles Thomas	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Blevins Anthony	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Blevins Anthony	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crawford Wade	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Crawford Wade	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Dobyns Linda	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Harris Gail	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Logan Sandra	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Maddox Patricia	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Peasant Denedra	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Mitchell Peasant Denedra	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Raza Syed	1/29/2021		Unrestricted Shelby Campus	-
Jefferson State CC		Wood John	1/29/2021		Unrestricted Shelby Campus	Payroll
Jenerson State CC	200305				omesurcieu sneiby Campus	Payroll
		P	age 103 of 1	67		

Page 103 of 167

College Name	Check #	Payee	Date /	Amount	Funding Source	Purpose
Jefferson State CC	200366	Fisher Justin	1/29/2021	\$2,929.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	200366	Fisher Justin	1/29/2021	\$4,393.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200367	Tydlaska Michael	1/29/2021	\$5,049.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200368	Jackson Todd	1/29/2021	\$3,107.43	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200368	Jackson Todd	1/29/2021	\$3,504.13	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200369	Mitchell Joseph	1/29/2021	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200369	Mitchell Joseph	1/29/2021	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200370	Rinsky Glenn	1/29/2021	\$9,007.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200371	Cottingham Latisha	1/29/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200372	Avery Camilla	1/29/2021	\$2,448.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	200372	Avery Camilla	1/29/2021	\$4,970.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200373	Johnson Ana-Sky	1/29/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200374	Mayton Patrick	1/29/2021	\$6,171.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200375	Montgomery Margaret	1/29/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	200376	Patrick Frank	1/29/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200377	Puckett Christina	1/29/2021	\$825.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200378	Richard Mary	1/29/2021	\$990.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200379	Ross Joe	1/29/2021	\$427.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200380	Waldron Edward	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200381	Warren Germaine	1/29/2021	\$3,971.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200382	Wright Catherine	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200383	Yount Ron	1/29/2021	\$156.69	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200384	Lanier Mildred	1/29/2021	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200385	Thomas Michael	1/29/2021	\$4,672.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200385	Thomas Michael	1/29/2021	\$1,168.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200386	Bland Robert	1/29/2021	\$5,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200387	Boehm Matthew	1/29/2021	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200388	Boyer Katherine	1/29/2021	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200389	Brooks Michael	1/29/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200390	Burns Syreeta	1/29/2021	\$7,693.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200391	Carr Bethany	1/29/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	200392	Caskey Connie	1/29/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200393	Conner Debra	1/29/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200394	Cook Susan	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200395	Cornelius Kindall	1/29/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200396	Cotten Linda	1/29/2021	\$1,155.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200397	Crumpton Eva	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200398	Cuevas Eugene	1/29/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200399	Ginas Gallow Elizabeth	1/29/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200400	Henderson Kristin	1/29/2021	\$6,005.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	200400	Henderson Kristin	1/29/2021	\$2,001.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200401	Hyde Dianna	1/29/2021	\$7,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200402	Kaiser Mary	1/29/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200403	Kendrick Haley	1/29/2021	\$4,244.08	Unrestricted Shared Services	Payroll
Jefferson State CC		King Jamie	1/29/2021	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200404	King Jamie	1/29/2021	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200405	Kitchens Lauren	1/29/2021	\$7,813.92	Unrestricted Shared Services	Payroll
		Da	go 104 of 1	67		

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	200406 Kosmus Amanda	1/29/2021	\$660.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200407 Lewis Erin	1/29/2021	\$2,073.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200407 Lewis Erin	1/29/2021	\$3,110.06 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200408 Mathis Julie	1/29/2021	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200409 Melvin Jacob	1/29/2021	\$1,234.20 Unrestricted Distance Ed	Payroll
Jefferson State CC	200409 Melvin Jacob	1/29/2021	\$4,936.80 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200410 Merrill John	1/29/2021	\$6,281.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200411 Moreman Sarah	1/29/2021	\$770.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	200412 Pelliccio Priscilla	1/29/2021	\$1,155.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200413 Rismanchi-Dolatabadi Leila	1/29/2021	\$660.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200414 Rockett Brian	1/29/2021	\$6,664.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200415 Rudd Tammy	1/29/2021	\$990.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200416 Steed Thomas	1/29/2021	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200417 Taylor Mary	1/29/2021	\$660.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200418 Wyatt Heather	1/29/2021	\$6,116.56 Unrestricted Shared Services	Payroll
Jefferson State CC	200419 Youngblood Mark	1/29/2021	\$4,750.58 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200420 Bacani Tanja	1/29/2021	\$660.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200421 Irvin Joseph	1/29/2021	\$8,102.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200422 Kline David	1/29/2021	\$660.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	200423 McRae David	1/29/2021	\$2,829.96 Unrestricted Chilton Campus	Payroll
Jefferson State CC	200423 McRae David	1/29/2021	\$4,244.93 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200424 Parsons Rex	1/29/2021	\$660.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200425 Shuffett Wendy	1/29/2021	\$6,457.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200426 West Pamela	1/29/2021	\$7,442.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200427 Bonner Phaer	1/29/2021	\$6,501.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200428 Ford Angela	1/29/2021	\$2,032.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	200428 Ford Angela	1/29/2021	\$3,048.35 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200429 Gasper Sarah	1/29/2021	\$1,332.82 Unrestricted Distance Ed	Payroll
Jefferson State CC	200429 Gasper Sarah	1/29/2021	\$5,331.29 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200430 Jones Samuel	1/29/2021	\$3,537.60 Unrestricted Distance Ed	Payroll
Jefferson State CC	200430 Jones Samuel	1/29/2021	\$5,306.40 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200431 Triplett Stanley	1/29/2021	\$4,428.90 Unrestricted Chilton Campus	Payroll
Jefferson State CC	200431 Triplett Stanley	1/29/2021	\$907.12 Unrestricted Distance Ed	Payroll
Jefferson State CC	200432 Lewis Lucy	1/29/2021	\$6,069.42 Unrestricted Distance Ed	Payroll
Jefferson State CC	200432 Lewis Lucy	1/29/2021	\$2,023.14 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200433 Aldrich Summer	1/29/2021	\$6,334.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200434 Dudchock Natalie	1/29/2021	\$7,155.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200435 Hamilton Marisa	1/29/2021	\$1,017.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	200435 Hamilton Marisa	1/29/2021	\$4,071.20 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200436 Harrison Vernon	1/29/2021	\$7,529.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200437 Humphries Jacob	1/29/2021	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200438 McKinney David	1/29/2021	\$4,559.21 Unrestricted Chilton Campus	Payroll
Jefferson State CC	200438 McKinney David	1/29/2021	\$1,174.34 Unrestricted Distance Ed	Payroll
Jefferson State CC	200438 McKinney David	1/29/2021	\$1,174.34 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200439 Ralya Janice	1/29/2021	\$9,171.44 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200440 Lamb Kristen	1/29/2021	\$440.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200441 Punjani Zeenia	1/29/2021	\$440.00 Unrestricted Jefferson Campus	Payroll
		Page 105 of 1	67	

Page 105 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	200442	Smith Jessica	1/29/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200443	Adams Vicki	1/29/2021	\$7,485.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200444	Cunningham Jarrod	1/29/2021	\$2,271.41	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200444	Cunningham Jarrod	1/29/2021	\$2,271.42	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200445	Darby Jeffrey	1/29/2021	\$7,225.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200446	Easterling Brittany	1/29/2021	\$880.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200447	Easterling Nanette	1/29/2021	\$6,288.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200447	' Easterling Nanette	1/29/2021	\$1,197.72	Unrestricted Distance Ed	Payroll
Jefferson State CC		Fall Ethel	1/29/2021	\$8,667.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200449	Hargett Yu-Ing	1/29/2021	\$4,117.18	Unrestricted Distance Ed	Payroll
Jefferson State CC		Hargett Yu-Ing	1/29/2021	\$3,368.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200450	Holley Jamie	1/29/2021	\$1,953.60	Unrestricted Distance Ed	Payroll
Jefferson State CC		Holley Jamie	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		, Moore Sabrina	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200452	Nagy Lisa	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Shypil Olena	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Stricklin Sharon	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Theodorou Konstantinos	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thrasher Margaret	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wallace Robert	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Wallace Robert	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		White Samuel	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wills Nina	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Yazdi Roya	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Gross Montez	1/29/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Jett Mary	1/29/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Rowland Adrienne	1/29/2021		ACCS ARC Strong Initiative	Payroll
Jefferson State CC		Rowland Adrienne	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Skelton Laurie	1/29/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Stanley Nathaniel	1/29/2021		CAPTE-WIOA	Payroll
Jefferson State CC		Wood Barbara	1/29/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Carlisle Steven	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Safavi Seyed	1/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Adams Iris	1/29/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Gallimore Charlette	1/29/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Lattimore Paula	1/29/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Seagle Heather	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Seagle Heather	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Shackelford Cindy	1/29/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Shackelford Cindy	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Shackelford Cindy	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Shackelford Cindy	1/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Stinson Sh'Nique	1/29/2021	. ,	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Turner Shelita	1/29/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Williams Wanda	1/29/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Davidson Susan	1/29/2021	. ,	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ennis Jzyk	1/29/2021		Unrestricted Distance Ed	Payroll
	2004/0	-	106 of '			1 4 7 101

College Name	Check #	Payee	Date /	- Amount	Funding Source	Purpose
Jefferson State CC	200478	Ennis Jzyk	1/29/2021	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Smith Venus	1/29/2021	\$1,778.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	200479	Smith Venus	1/29/2021	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200480	Burroughs Kelley	1/29/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200481	Carter Michael	1/29/2021	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200482	Payne Michael	1/29/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wilcher Donald	1/29/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200484	Scott James	1/29/2021	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200485	Taylor Danny	1/29/2021	\$6,335.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200486	Wiley Jeffrey	1/29/2021	\$5,068.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200486	Wiley Jeffrey	1/29/2021	\$1,267.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200487	Bigbee Leah	1/29/2021	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	200488	McClung Britney	1/29/2021	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200489	Rainwater Scotty	1/29/2021	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200490	LeBlanc Vanessa	1/29/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200491	Hughes Kevin	1/29/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	200492	Coburn Danielle	1/29/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	200493	Brown Catherine	1/29/2021	\$1,332.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200493	Brown Catherine	1/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	200494	Echols Danise	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	200494	Echols Danise	1/29/2021	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200495	Hallmark Camille	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	200495	Hallmark Camille	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200496	Harris Liesl	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bell Norma	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200498	Bierley Jason	1/29/2021	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Cory	1/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		, Moore Kenneth	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200501	Sykes-Bennett Latosha	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Alexander Zachary	1/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200503	Culbertson Shay	1/29/2021	\$5,080.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200503	Culbertson Shay	1/29/2021	\$1,693.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200504	Davis Alan	1/29/2021	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200505	Deemer Holly	1/29/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC		Luna Wilmer	1/29/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200507	Lyons Charlotte	1/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	200508	Payne Michael	1/29/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	200509	Townes Kevin	1/29/2021	\$7,722.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200510	Folds Dusty	1/29/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200511	Goss Barbara	1/29/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200512	King Clare	1/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lawley Heather	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Sharon	1/29/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200515	Ginn Shannon	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lane Tiffany	1/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sherman Anne	1/29/2021	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	200518	Armstrong Toneka	1/29/2021		Unrestricted Shared Services	Payroll
		D	age 107 of 1	67		

Page 107 of 167

College Name	Check #	Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	200519	Bobo Cynthia	1/29/2021		Payroll
Jefferson State CC	200520	Call Jacob	1/29/2021	\$5,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200521	Creer Reina	1/29/2021		Payroll
Jefferson State CC		Emmerich Julie	1/29/2021		Payroll
Jefferson State CC	200523	Goodman Adam	1/29/2021	\$6,585.80 Unrestricted Shared Services	Payroll
Jefferson State CC	200524	Guinn Philip	1/29/2021	\$6,898.01 Unrestricted Shared Services	Payroll
Jefferson State CC	200525	Hobbs Phillip	1/29/2021	\$11,911.12 Unrestricted Shared Services	Payroll
Jefferson State CC	200526	Johnson Kathleen	1/29/2021	\$4,738.50 Unrestricted Shared Services	Payroll
Jefferson State CC	200527	Lindell TyAnn	1/29/2021	\$5,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200528	Owens Lillian	1/29/2021	\$9,110.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200529	Rigg Kimberly	1/29/2021	\$4,615.49 Unrestricted Shared Services	Payroll
Jefferson State CC	200530	Sanford Ollena	1/29/2021	\$5,820.31 Unrestricted Shared Services	Payroll
Jefferson State CC	200531	Spence Tracy	1/29/2021	\$4,287.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200532	Thomas Brandy	1/29/2021	\$3,846.24 Unrestricted Shared Services	Payroll
Jefferson State CC	200533	Thompson Rodney	1/29/2021	\$6,467.17 Unrestricted Shared Services	Payroll
Jefferson State CC	200534	Campbell Tracy	1/29/2021	\$4,250.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200535	Evans Lynn	1/29/2021	\$5,358.18 Unrestricted Shared Services	Payroll
Jefferson State CC	200536	Payne Tamara	1/29/2021	\$8,626.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200537	Wright Tierra	1/29/2021	\$6,375.00 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200538	Alzoubi Kasim	1/29/2021	\$6,989.42 Unrestricted Shared Services	Payroll
Jefferson State CC	200539	Chandler Kimberly	1/29/2021	\$9,330.08 Unrestricted Shared Services	Payroll
Jefferson State CC	200540	Harris Patricia	1/29/2021	\$7,044.22 Unrestricted Shared Services	Payroll
Jefferson State CC	200541	Brown India	1/29/2021	\$3,788.60 Unrestricted Shared Services	Payroll
Jefferson State CC	200542	Cole Ched	1/29/2021	\$5,752.20 Unrestricted Shared Services	Payroll
Jefferson State CC	200543	Cook Paul	1/29/2021	\$7,634.83 Unrestricted Shared Services	Payroll
Jefferson State CC	200544	Morris David	1/29/2021	\$12,867.91 Unrestricted Shared Services	Payroll
Jefferson State CC	200545	Relihan Bruce	1/29/2021	\$6,334.14 Unrestricted Shared Services	Payroll
Jefferson State CC	200546	White Pamela	1/29/2021	\$6,228.28 Unrestricted Shared Services	Payroll
Jefferson State CC	200547	Holmes Elizabeth	1/29/2021	\$4,997.08 Unrestricted Shelby Campus	Payroll
Jefferson State CC	200548	Kennedy Tonja	1/29/2021	\$5,250.12 Unrestricted Shared Services	Payroll
Jefferson State CC	200549	Wilson Kenneth	1/29/2021	\$10,959.33 Unrestricted Shared Services	Payroll
Jefferson State CC	200550	Kin Amanda	1/29/2021	\$8,912.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200551	Stephens Nareiko	1/29/2021	\$5,722.33 Unrestricted Shared Services	Payroll
Jefferson State CC	200552	Bailey Mark	1/29/2021	\$8,118.75 Unrestricted Shared Services	Payroll
Jefferson State CC	200553	Kennedy Ronphael	1/29/2021	\$4,896.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200554	Bobo David	1/29/2021	\$7,452.17 Unrestricted Shared Services	Payroll
Jefferson State CC	200555	Creamer Kelli	1/29/2021	\$6,757.13 Unrestricted Shared Services	Payroll
Jefferson State CC	200556	Dawkins Stephen	1/29/2021	\$4,583.33 Unrestricted Shared Services	Payroll
Jefferson State CC	200557	Hill Damita	1/29/2021	\$7,452.17 Unrestricted Shared Services	Payroll
Jefferson State CC	200558	Robinson Darryl	1/29/2021	\$9,588.75 Unrestricted Shared Services	Payroll
Jefferson State CC	200559	Blair David	1/29/2021	\$5,096.27 Unrestricted Shared Services	Payroll
Jefferson State CC		Bowers Andrew	1/29/2021		Payroll
Jefferson State CC		Burton James	1/29/2021		Payroll
Jefferson State CC	200562	Eubanks Colin	1/29/2021		Payroll
Jefferson State CC		McCallister Gregory	1/29/2021		Payroll
Jefferson State CC		McCombs Valerie	1/29/2021		Payroll
Jefferson State CC	200565	McIntosh Linda	1/29/2021	\$6,989.42 Unrestricted Shared Services	Payroll
			Page 108 of		-

Page 108 of 167

				-
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	200566 Mitchell Michael	1/29/2022		Payroll
Jefferson State CC	200567 Pardazi Behnazsadat	1/29/2022		Payroll
Jefferson State CC	200568 Stewart James	1/29/2022		Payroll
Jefferson State CC	200569 Tindill-Rohr Elaine	1/29/2022		Payroll
Jefferson State CC	200570 Wangle Jonathan	1/29/2023		Payroll
Jefferson State CC	200571 Harris Perry	1/29/2023		Payroll
Jefferson State CC	200572 Young Reginald	1/29/2023		Payroll
Jefferson State CC	200573 Fulmer Ann	1/29/2022		Payroll
Jefferson State CC	200574 Yazdi Aliakbar	1/29/2022	\$9,755.42 Unrestricted Shared Services	Payroll
Jefferson State CC	600001 Swann Christopher	1/29/2022	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	600003 Liddle Christiana	1/29/2022	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	600004 Roberts Barbara	1/29/2022	\$380.52 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600005 Sweatt Helen	1/29/2022	\$549.64 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600006 Young Katherine	1/29/2022	\$211.40 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600007 Begnaud Phillip	1/29/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600008 O'Hern David	1/29/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600009 Morgan Rickey	1/29/2022	\$330.75 Unrestricted Shared Services	Payroll
Jefferson State CC	600010 Channel Raymond	1/29/2022	\$525.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600011 Karluk Dakota	1/29/2022	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	600012 Cresswell Richard	1/29/2022	\$7,442.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600013 Therrien Corie	1/29/2022		Payroll
Jefferson State CC	600014 Robinson Mary Alice	1/29/2022		Payroll
Jefferson State CC	600015 Looney Yvonne	1/29/2022		Payroll
Jefferson State CC	600016 Rezek Thomas	1/29/2022		Payroll
Jefferson State CC	600017 Smitherman April	1/29/2022		Payroll
Jefferson State CC	600018 Dice James	1/29/2022		Payroll
Jefferson State CC	600019 Hall Melissa	1/29/2022		Payroll
Jefferson State CC	600019 Hall Melissa	1/29/2022	•	Payroll
Jefferson State CC	600021 Bates Susan	1/29/2022		Payroll
Jefferson State CC	600022 Jones Marvin	1/29/2022		Payroll
Jefferson State CC	600023 Adams Floyce	1/29/2022	· · · ·	Payroll
Jefferson State CC	600024 Crotwell Edward	1/29/2022	-	Payroll
Jefferson State CC	500744 CDW-Government Inc	2/1/202		Materials and Supplies - MS
Jefferson State CC	500744 CDW-Government Inc	2/1/202		Technology - non capitalized - MS
Jefferson State CC	500745 Home Depot U.S.A. Inc.	2/1/202		Maintenance & Repairs - OOS
Jefferson State CC	500745 Home Depot U.S.A. Inc.	2/1/202		Materials and Supplies - MS
	500745 Home Depot U.S.A. Inc.			
Jefferson State CC Jefferson State CC	•	2/1/2022		Materials and Supplies - MS
	500746 Kelley Pamela	2/1/2022		Scholarship Books
Jefferson State CC	500747 Landscape Workshop Parent LLC	2/1/2022		Maintenance & Repairs - OOS
Jefferson State CC	500748 New Readers Press	2/1/2023		Materials and Supplies - MS
Jefferson State CC	500749 Office Depot	2/1/2022		Materials and Supplies - MS
Jefferson State CC	500750 Oil Equipment Co. Inc.	2/1/2022		Maintenance & Repairs - OOS
Jefferson State CC	500751 Sikora Inc.	2/1/2022		Materials and Supplies - MS
Jefferson State CC	500752 W W Grainger Inc	2/1/2022		Materials and Supplies - MS
Jefferson State CC	500793 Alabama Power Company	2/4/2022	· · · ·	Electricity - UC
Jefferson State CC	500793 Alabama Power Company	2/4/2022		Electricity - UC
Jefferson State CC	500793 Alabama Power Company	2/4/2023	\$6,379.65 Unrestricted St. Clair Campus	Electricity - UC
		Page 109 of	167	

			are nepe		
College Name	Check # Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	500794 Alabama Power Company	2/4/2021	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	500795 American Culinary Federation	2/4/2021	\$4,500.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	500796 Aramark Uniform & Career Apparel Group Inc.	2/4/2021	\$69.96	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500797 AT&T	2/4/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	500798 AT&T	2/4/2021	\$509.15	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	500798 AT&T	2/4/2021	\$1,018.26	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	500798 AT&T	2/4/2021	\$509.18	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	500799 AT&T	2/4/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	500799 AT&T	2/4/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	500799 AT&T	2/4/2021	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	500800 Atlas Welding Supply Co. Inc.	2/4/2021	\$12,800.00	The Comm Found of Greater Bham	Materials and Supplies - MS
Jefferson State CC	500800 Atlas Welding Supply Co. Inc.	2/4/2021	\$6,360.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500801 Avery III Edgar	2/4/2021	\$960.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	500802 Award Concepts Inc.	2/4/2021	\$60.00	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	500803 Bone Darrell	2/4/2021	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500804 Burlington English Inc.	2/4/2021	\$10,464.00	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	500805 Central Paper Co Inc	2/4/2021	\$761.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500806 CenturyTel of Alabama	2/4/2021	\$211.50	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	500807 City of Pell City	2/4/2021		Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	500808 City of Pell City	2/4/2021		Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	500809 Clackley David	2/4/2021	\$549.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500810 Coston General Contractors Inc.	2/4/2021	\$1,114.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500811 Credentials Solutions LLC	2/4/2021	\$581.95	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500812 Dehart Michael	2/4/2021	\$640.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500813 Ennis Jzyk	2/4/2021	\$436.77	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	500814 Evans Meats Inc	2/4/2021	\$228.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500815 Ferrellgas	2/4/2021	\$56.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	500816 Fisher Scientific	2/4/2021	\$15,504.05	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500817 Florence Jeffrey	2/4/2021	\$530.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500818 Follett Higher Education Group Inc.	2/4/2021	\$360.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500819 Harris Jason	2/4/2021	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500820 Hurst Hunter	2/4/2021	\$441.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500821 Janousek Mel	2/4/2021	\$350.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500822 Johnson Gerald	2/4/2021	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	500824 Mitchell Michael	2/4/2021	\$67.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	500825 National Communication Association	2/4/2021	\$25.00	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	500832 O'Henry's Coffee Roasting Co.	2/4/2021	\$117.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500833 Office Depot	2/4/2021	\$51.78	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500833 Office Depot	2/4/2021	\$229.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500834 Oxford University Press	2/4/2021	\$7,410.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500835 Publix Super Markets Inc	2/4/2021	\$85.79	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500836 Regional Produce Distributors LLC	2/4/2021	\$588.55	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500838 RJ Young Company	2/4/2021	\$140.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	500838 RJ Young Company	2/4/2021	\$2,133.81	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	500839 Scarbrough William	2/4/2021		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500840 Sherwin Williams Company	2/4/2021	\$104.21	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500842 Taylor Brothers Door Lock LLC	2/4/2021	\$3,321.60	Unrestricted Shared Services	Materials and Supplies - MS
		Page 110 of	167		

College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	500843 Triple Point Industries LLC	2/4/2021	\$655.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	500846 US Foods Inc.	2/4/2021	\$754.79 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500847 Verizon Wireless	2/4/2021	\$4,019.63 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	500848 W W Grainger Inc	2/4/2021	\$1,301.05 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500849 Wangle Jonathan	2/4/2021	\$228.48 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	500850 Water Works & Sewer Board	2/4/2021	\$253.74 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	500850 Water Works & Sewer Board	2/4/2021	\$213.81 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	500851 Wheeler Christopher	2/4/2021	\$320.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500852 White James	2/4/2021	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	500853 Whittle Christopher	2/4/2021	\$342.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500854 Pitney Bowes	2/4/2021	\$10,000.00 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	500855 Donohoo Chevrolet LLC	2/5/2021	\$20,749.70 Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
Jefferson State CC	500978 ACCS Human Resources Management Association	2/10/2021	\$250.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	500979 Advance Alabama Media Llc	2/10/2021	\$316.25 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	500980 Airgas Inc	2/10/2021	\$8,546.11 Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	500981 Alabama Power Company	2/10/2021	\$464.36 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	500981 Alabama Power Company	2/10/2021	\$1,078.66 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	500981 Alabama Power Company	2/10/2021	\$970.30 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	500981 Alabama Power Company	2/10/2021	\$202.32 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	500982 American Academy Holdings LLC	2/10/2021	\$12,750.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500983 American Electronic Supply Co Inc	2/10/2021	\$787.90 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500984 American Veterinary	2/10/2021	\$1,690.00 Unrestricted Distance Ed	Accreditation Expense - PS
Jefferson State CC	500985 Aramark Uniform & Career Apparel Group Inc.	2/10/2021	\$36.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500986 Argo Power Equipment	2/10/2021	\$301.40 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500987 AT&T Mobility National Accounts LLC	2/10/2021	\$41.24 AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	500988 AT&T Mobility National Accounts LLC	2/10/2021	\$226.56 DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	500988 AT&T Mobility National Accounts LLC	2/10/2021	\$211.49 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	500988 AT&T Mobility National Accounts LLC	2/10/2021	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	500988 AT&T Mobility National Accounts LLC	2/10/2021	\$27.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	500989 Bank of America	2/10/2021	\$80.14 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500990 Bigbee Leah	2/10/2021	\$350.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	500991 Birmingham Business Alliance	2/10/2021	\$3,000.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	500992 CDW-Government Inc	2/10/2021	\$78,870.20 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500993 Evans Meats Inc	2/10/2021	\$131.00 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500994 Follett Higher Education Group Inc.	2/10/2021	\$18,856.00 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	500995 Hobart Service	2/10/2021	\$457.22 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	500996 Hodge Mechanical Services LLC	2/10/2021	\$13,257.40 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	500997 Imperial Bag & Paper Co. LLC	2/10/2021	\$14.31 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500998 Mitchell Joseph	2/10/2021	\$1.039.99 Unrestricted Shared Services	Professional Development - PS
	•		, ,	-
Jefferson State CC Jefferson State CC	500999 Office Depot 500999 Office Depot	2/10/2021 2/10/2021	\$599.20 AE-Federal Regular 2XX0-2XX1 \$378.05 CAPTE-WIOA	Materials and Supplies - MS Materials and Supplies - MS
			•	••
Jefferson State CC	500999 Office Depot	2/10/2021	\$473.65 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500999 Office Depot	2/10/2021	\$492.94 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	500999 Office Depot	2/10/2021	\$1,269.49 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501000 Opportunity Systems Incorporating Independence LLC	2/10/2021	\$774.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501001 Publix Super Markets Inc	2/10/2021	\$48.84 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501002 Regional Produce Distributors LLC	2/10/2021	\$180.75 Unrestricted Shelby Campus	Culinary Consumables
		Dago 111 of 16	7	

College Name	Check # Payee	Date Am	nount Funding Source	Purpose
Jefferson State CC	501003 Republic Services Inc.	2/10/2021	\$961.70 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	501003 Republic Services Inc.	2/10/2021	\$554.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	501003 Republic Services Inc.	2/10/2021	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	501004 Spire	2/10/2021	\$13,527.08 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	501004 Spire	2/10/2021	\$34,908.70 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	501004 Spire	2/10/2021	\$8,826.38 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	501004 Spire	2/10/2021	\$717.18 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	501005 State of Alabama	2/10/2021	\$540.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501006 State of Alabama	2/10/2021	\$30.00 R&R Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501007 Suntree Country Club	2/10/2021	\$500.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	501008 Sutton Edreama	2/10/2021	\$67.20 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501009 W W Grainger Inc	2/10/2021	\$5,564.99 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501010 Water Works & Sewer Board	2/10/2021	\$56.60 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501011 Werle Enterprises LLC	2/10/2021	\$262.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501012 WEX Inc	2/10/2021	\$17.75 Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501012 WEX Inc	2/10/2021	\$132.58 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501012 WEX Inc	2/10/2021	\$93.34 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	200575 Starnes Jane	2/12/2021	\$2,449.63 Unrestricted Shared Services	Payroll
Jefferson State CC	200576 Self Bonnie	2/12/2021	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	200577 Harris Seena	2/12/2021	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	200578 Wallace Preston	2/12/2021	\$2,586.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200579 Ray Beth	2/12/2021	\$1,831.04 Unrestricted Shared Services	Payroll
Jefferson State CC	200580 Poe Ami	2/12/2021	\$1,298.46 Unrestricted Shared Services	Payroll
Jefferson State CC	200581 Deason Vicki	2/12/2021	\$1,376.79 Unrestricted Distance Ed	Payroll
Jefferson State CC	200582 McLendon Rita	2/12/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200583 Cox Melanie	2/12/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200584 DeLoach Merissa	2/12/2021	\$1,542.54 Unrestricted Shared Services	Payroll
Jefferson State CC	200585 Jackson Debra	2/12/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200586 Braswell Gail	2/12/2021	\$1,666.13 Unrestricted Shared Services	Payroll
Jefferson State CC	200587 Archer Teresa	2/12/2021	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	200588 Hopkins Seantel	2/12/2021	\$1,748.46 Unrestricted Shared Services	Payroll
Jefferson State CC	200589 Cheeks Tammara	2/12/2021	\$1,294.88 CAPTE-WIOA	Payroll
Jefferson State CC	200590 Geralds Jacqueline	2/12/2021	\$2,202.46 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200591 Hawkins Chelsie	2/12/2021	\$1,088.71 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200592 Finch Tamara	2/12/2021	\$1,336.33 Unrestricted Shared Services	Payroll
Jefferson State CC	200593 Carr Kathi	2/12/2021	\$1,954.83 Unrestricted Shared Services	Payroll
Jefferson State CC	200594 Coker Pamela	2/12/2021	\$1,418.71 Unrestricted Shared Services	Payroll
Jefferson State CC	200595 Keenum Lisa	2/12/2021	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	200596 Cruso Lisa	2/12/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200597 Cooper Ginger	2/12/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200598 Grady Octavia	2/12/2021	\$1,501.25 Unrestricted Shared Services	Payroll
Jefferson State CC	200599 Naramore Anna	2/12/2021	\$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC	200600 Pugh Sandra	2/12/2021	\$2,491.08 Unrestricted Shared Services	Payroll
Jefferson State CC	200601 Pickens Elizabeth	2/12/2021	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	200602 Hughes Tina	2/12/2021	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	200603 Turner Jeanie	2/12/2021	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	200604 Thomas Donna	2/12/2021	\$2,119.92 Unrestricted Shared Services	Payroll
		Page 112 of 167		· / -
		Page IIZ OF 16/		

Page 112 of 167

College Name	Check #	Payee	Date /	• Amount	Funding Source	Purpose
Jefferson State CC	200605	Boackle Emil	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200606	Burney Roscelia	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200607	Carpenter Valencia	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200608	Collins Angela	2/12/2021	\$2,395.09	Unrestricted Shared Services	Payroll
Jefferson State CC	200609	Duncan Leconyea	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200610	Fennell Tapeka	2/12/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200611	Foster Deborah	2/12/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200612	Fraser Thompson Stacye	2/12/2021	\$2 <i>,</i> 408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200613	Howard Amber	2/12/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200614	Jones Juanita	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200615	Kelley Pamela	2/12/2021	\$2,292.86	Unrestricted Shared Services	Payroll
Jefferson State CC	200616	Minter Shondrika	2/12/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200617	Pippens Amberetta	2/12/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200618	Silor Virginia	2/12/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200619	Sipe James	2/12/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200620	Smith Heather	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200621	Stevens Qianna	2/12/2021	\$1,789.75	Unrestricted Shared Services	Payroll
Jefferson State CC	200622	Urbahns Laura	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200623	Williams Sonja	2/12/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200624	Chambers Lynn	2/12/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200625	Anderson Laurel	2/12/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200626	Clark Natalya	2/12/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200627	Cobb Rose	2/12/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200628	Dunning Freddie	2/12/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	2/12/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200630	McAdory Tracy	2/12/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC		Reach Brett	2/12/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200632	Smith Lareatha	2/12/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200633	Barranger Lauren	2/12/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200634	Cimalore Beverly	2/12/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200635	Culver Cynthia	2/12/2021	\$2,491.95	Unrestricted Shared Services	Payroll
Jefferson State CC	200636	Fisher Debra	2/12/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200637	Guizar Hector	2/12/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200638	Hagood Anita	2/12/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200639	Holman Beatrice	2/12/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200640	Lopez Jorge	2/12/2021	\$1,386.07	Unrestricted Shared Services	Payroll
Jefferson State CC	200641	Miller Stephanie	2/12/2021	\$2,139.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200642	Pollard Deborah	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200643	Richey Marty	2/12/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200644	Stewart Aaron	2/12/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200645	Wilson Colton	2/12/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200646	Chamblin Juanita	2/12/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200647	Key Karen	2/12/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200648	Sutton Edreama	2/12/2021	\$2,890.64	Unrestricted Shared Services	Payroll
Jefferson State CC	200649	Hamilton-Williams Margaret	2/12/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200650	Kimble Lisa	2/12/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200651	Cooper Jay	2/12/2021	\$1,129.92	Unrestricted Shared Services	Payroll
		P	age 113 of 1	67		

Page 113 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	200652	Barnett C	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200653	Borden Leslie	2/12/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200654	Carson William	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200655	Green Vincent	2/12/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200656	Harris Michael	2/12/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200657	James Selena	2/12/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200658	McDonald Thomas	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200659	Nathan Charlie	2/12/2021	\$1,615.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200660	Rogers Rodney	2/12/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200661	Solomon R	2/12/2021	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200662	Tidmore Cecil	2/12/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200663	Toney Clifford	2/12/2021	\$2,601.37	Unrestricted Shared Services	Payroll
Jefferson State CC	200664	Sullivan Terri	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200665	Brown Kenneth	2/12/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200666	Cunningham Velma	2/12/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200667	Eason Haley	2/12/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200668	Martin Jerry	2/12/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200669	Payne Russell	2/12/2021	\$2,487.02	Unrestricted Shared Services	Payroll
Jefferson State CC	200670	Pendleton Carolyn	2/12/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200671	Purvis Larose	2/12/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200672	Sanders Bernard	2/12/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200673	Steele Kelvin	2/12/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200674	Stockley Ginger	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200675	Brown Mavis	2/12/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200676	Cooper-Cox Robbie	2/12/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200677	Crenshaw Lakeila	2/12/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200678	Duchock Anita	2/12/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200679	Johnson Gayle	2/12/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200680	Lattimore Rosetta	2/12/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200681	Mathis Brenda	2/12/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200682	Vann Rowella	2/12/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200683	Washington Destin	2/12/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200684	Ellison Jonathan	2/12/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200685	Freeman Robine	2/12/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200686	Kimbrell Skyler	2/12/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200687	Wynn Michael	2/12/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200688	Pettry Sherry	2/12/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200689	Barnes Charlette	2/12/2021	\$383.87	Unrestricted Shared Services	Payroll
Jefferson State CC	200690	Cook Ladedrice	2/12/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200691	Cummings Te'Ree	2/12/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200692	Cunningham Dana	2/12/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200693	Dykes Betty	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200694	Ellis April	2/12/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200695	Gomez Joseph	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200696	Gore Claudia	2/12/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	200697	Hall Daniel	2/12/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200698	Hart Melody	2/12/2021	\$834.50	Unrestricted Shared Services	Payroll
		Г	200 114 of 1	167		

Page 114 of 167

College Name	Check #	Рауее	Date	• Amount	Funding Source	Purpose
Jefferson State CC	200699	9 Liddle Anna	2/12/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200700) Mathis Jada	2/12/2021	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200701	McEntire Ann	2/12/2021	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200702	2 McKinney Ashley	2/12/2021	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC		B Milam Toshia	2/12/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	200704	Montealegre Wendy	2/12/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC		o Morgan Zachary	2/12/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	200706	6 Pair Edward	2/12/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	200707	7 Price Kelsey	2/12/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC		B Ramsey Casey	2/12/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC		9 Saemaldaher Melanie	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200710) Sasser Carol	2/12/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200711	Seckinger Kyle	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Smith Kandice	2/12/2021	\$521.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200713	Snipes Britney	2/12/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC		Stapleton Emily	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stocks Susan	2/12/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		5 Tisdale Kristi	2/12/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC		7 Tubbs Carrie	2/12/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		B Turner Taylor	2/12/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		9 Hackney Natalie	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC) Yates Lanette	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		L Fach Colin	2/12/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Parvey Richard	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		B Haywood James	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		johnson Trenton	2/12/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		6 McDonnell Kyle	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Vabors Stephen	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		B Panepento Matthew	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC) Ward William	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC) Brantley Karlie	2/12/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chesser Jennifer	2/12/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200732	2 Stephens Sheila	2/12/2021	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC		B Agee Teisha	2/12/2021		CAPTE-WIOA	Payroll
Jefferson State CC		Anderson LaToya	2/12/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		5 Arrowsmith Janice	2/12/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200736	Badio Jessical	2/12/2021	-	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200737	' Barnett Laura	2/12/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200738	Blackmon Archie	2/12/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		9 Brown Edith	2/12/2021	\$613.06	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200740) Callins Lillian	2/12/2021	\$465.08	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Coleman Henry	2/12/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		2 Cook Kimberly	2/12/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		B Davis Jeffrey	2/12/2021	-	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Perrick Mona	2/12/2021		AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC		5 Eichhorn Rhonda	2/12/2021		AE-State Regular 2XX0-2XX1	Payroll
			age 115 of 1		-	

College Name	Check # Payee	Date Amoun	t Funding Source	Purpose
Jefferson State CC	200746 Hawkins Felita	2/12/2021	\$684.00 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200747 Holland Rebecca	2/12/2021	\$84.56 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200748 Malone Valencia	2/12/2021	\$591.92 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200749 Markovitz Yevonne		\$676.48 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200750 Merritt Adrienne	2/12/2021	\$592.80 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200751 Montgomery Helen	2/12/2021	\$42.28 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200752 Moore Cynthia	2/12/2021	\$380.52 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200753 Morgan Mary	2/12/2021	\$483.60 AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200754 Oberneder Connie		\$684.00 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200755 Parr Michele	2/12/2021	\$718.76 Payroll Clearing Fund	Payroll
Jefferson State CC	200756 Parris Cathrine	2/12/2021	\$697.62 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200757 Pearson Regina	2/12/2021	\$592.80 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200758 Rea Patricia	2/12/2021	\$169.12 AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200759 Riggins Resha	2/12/2021	\$380.52 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200760 Rudd Julia	2/12/2021	\$665.91 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200761 Sanders Anthony Michael	2/12/2021	\$687.05 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200762 Scott Angela	2/12/2021	\$317.10 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200763 Sheffield Virginia	2/12/2021	\$62.40 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200764 Sheikh Linda	2/12/2021	\$507.36 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200765 Skalac Robyn	2/12/2021	\$285.39 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200766 Snider Charles	2/12/2021	\$755.06 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200767 Spraberry Mollie	2/12/2021	\$440.16 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200768 Tucker Selesta	2/12/2021	\$84.56 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200769 Vinson John	2/12/2021	\$718.76 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200770 Vinson Phyllis	2/12/2021	\$676.48 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200771 Wiginton Beverly	2/12/2021	\$697.62 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200772 Wood Gayle	2/12/2021	\$422.80 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200773 Breaux Carolyn	2/12/2021	\$592.04 Unrestricted Shared Services	Payroll
Jefferson State CC	200774 Foster Richard	2/12/2021	\$553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	200775 Frank Theresa	2/12/2021	\$553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	200776 Lee Felicia	2/12/2021	\$451.36 Unrestricted Shared Services	Payroll
Jefferson State CC	200777 Smith Victoria	2/12/2021	\$592.04 Unrestricted Shared Services	Payroll
Jefferson State CC	200778 Charping Ronda	2/12/2021 \$	1,027.52 Unrestricted Shared Services	Payroll
Jefferson State CC	200779 Armstrong Adell	2/12/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200780 Addington Jennifer	2/12/2021 \$	1,580.80 Unrestricted Shared Services	Payroll
Jefferson State CC	200781 Ashline Kasey	2/12/2021	\$62.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200782 Bishop Patrick	2/12/2021	\$436.80 Unrestricted Shared Services	Payroll
Jefferson State CC	200783 Chappel Delena	2/12/2021	\$208.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200784 Crump Kimberly	2/12/2021	\$894.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200785 Flanagan Soneaqua	2/12/2021	\$644.80 Unrestricted Shared Services	Payroll
Jefferson State CC	200786 Grace Tonya	2/12/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	200787 Graves Candise	2/12/2021	\$62.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200788 Gray Lisa	2/12/2021	\$62.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200789 McLain Christine	2/12/2021	\$436.80 Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	200790 Mills Justin	2/12/2021	\$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	200791 Moore Caitlin	2/12/2021	\$686.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200792 Murphy Penny	2/12/2021	\$62.40 Unrestricted Shared Services	Payroll
		Page 116 of 167		

Page 116 of 167

				•	
College Name	Check #	Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	200793	Oaks Christy	2/12/2021	\$78.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200794	Parker Lakisha	2/12/2021	\$790.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200795	Parsons Charles	2/12/2021	\$270.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200796	Payne Angela	2/12/2021	\$1,108.45 Unrestricted Shared Services	Payroll
Jefferson State CC	200797	Pleasant Nikesha	2/12/2021	\$1,393.60 Unrestricted Shared Services	Payroll
Jefferson State CC	200798	Purdy Zane	2/12/2021	\$124.80 Unrestricted Shared Services	Payroll
Jefferson State CC	200799	Roan Carl	2/12/2021	\$291.20 Field Engineering Training 2020-068	Payroll
Jefferson State CC	200800	Russell Stephanie	2/12/2021	\$1,227.20 Unrestricted Shared Services	Payroll
Jefferson State CC	200801	Smith Ashlyn	2/12/2021	\$395.20 Unrestricted Shared Services	Payroll
Jefferson State CC	200802	Smith Janine	2/12/2021	\$561.60 Unrestricted Shared Services	Payroll
Jefferson State CC	200803	Suttle Debra	2/12/2021	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200804	Sutton James	2/12/2021	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200805	Thomas Linda	2/12/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	200806	Willis Erica	2/12/2021	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	200807	Winborn Jennifer	2/12/2021	\$436.80 Unrestricted Shared Services	Payroll
Jefferson State CC	200808	Busby Yvette	2/12/2021	\$845.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200809	Jones Lesia	2/12/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200810	Glover Anita	2/12/2021	\$873.12 Unrestricted Shared Services	Payroll
Jefferson State CC	200811	Moore Kimberly	2/12/2021	\$718.96 Unrestricted Shared Services	Payroll
Jefferson State CC	200812	Stewart Janice	2/12/2021	\$718.96 Unrestricted Shared Services	Payroll
Jefferson State CC	200813	Amerson-Dobbs Jessica	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200814	Cannon Kimberly	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200815	Grayson Shirley	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Shanine	2/12/2021	\$592.04 Unrestricted Shared Services	Payroll
Jefferson State CC	200817	Niswander Carly	2/12/2021	\$267.75 Unrestricted Shared Services	Payroll
Jefferson State CC	200818	Payne Adrian	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Wood Kelly	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Elizabeth	2/12/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200821	Wilson Candace	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200822	Adams Taylor	2/12/2021	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200823	Adams Tracy	2/12/2021	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200824	Allen Felicia	2/12/2021	\$294.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200825	Anderson Davida	2/12/2021	\$388.50 Unrestricted Shared Services	Payroll
Jefferson State CC	200826	Blankenship Jamie	2/12/2021	\$199.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Carol	2/12/2021	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200828	Carlee Jerrica	2/12/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200830	Castleberry James	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200831	Daniels Nautyca	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	2/12/2021	\$84.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Gillian	2/12/2021		Payroll
Jefferson State CC		Gordon Mattie	2/12/2021	\$317.63 Unrestricted Shared Services	Payroll
Jefferson State CC		Hairston Ella	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Meldryn	2/12/2021		Payroll
Jefferson State CC		Kirkland Olivia	2/12/2021		Payroll
Jefferson State CC		Marbury Patricia	2/12/2021	\$570.00 Unrestricted Shared Services	, Payroll
			age 117 of 1		

College Name	Check #	Payee	Date	Amount Funding Source		Purpose
Jefferson State CC	200840) McCoy Ovukeriena	2/12/2021	\$345.00 Unrestricted Shared	Services	Payroll
Jefferson State CC	200841	Owens Jaycee	2/12/2021	\$351.75 Unrestricted Shared	Services	Payroll
Jefferson State CC	200842	Putnam Patricia	2/12/2021	\$1,216.00 Unrestricted Shared	Services	Payroll
Jefferson State CC	200843	Rheaume Stephanie	2/12/2021	\$399.00 Unrestricted Shared	Services	Payroll
Jefferson State CC	200844	Richardson Greene Greta	2/12/2021	\$399.00 Unrestricted Shared	Services	Payroll
Jefferson State CC	200845	Saylor Cleanese	2/12/2021	\$399.00 Unrestricted Shared	Services	Payroll
Jefferson State CC	200846	5 Smith Khalilah	2/12/2021	\$570.00 Unrestricted Shared	Services	Payroll
Jefferson State CC	200847	' Smith Laura	2/12/2021	\$456.61 Unrestricted Shared	Services	Payroll
Jefferson State CC	200848	Williams Wanda	2/12/2021	\$465.00 Unrestricted Shared	Services	Payroll
Jefferson State CC	200849	Wilson Courtney	2/12/2021	\$396.38 Unrestricted Shared	Services	Payroll
Jefferson State CC	200850) Zandi Nader	2/12/2021	\$1,216.00 Unrestricted Shared		Payroll
Jefferson State CC	200851	. Adams Floyce	2/12/2021	\$570.00 Unrestricted Shared		Payroll
Jefferson State CC		Ali Donna	2/12/2021	\$570.00 Unrestricted Shared		Payroll
Jefferson State CC		Hampton Jacqueline	2/12/2021	\$399.00 Unrestricted Shared		Payroll
Jefferson State CC		Jolly JaSendah	2/12/2021	\$256.50 CAPTE-WIOA		Payroll
Jefferson State CC		McRae Kenneth	2/12/2021	\$803.32 ACCS ARC Strong Init	tiative	Payroll
Jefferson State CC		Robinson Mattie	2/12/2021	\$570.00 Unrestricted Shared		Payroll
Jefferson State CC		' Smith Kamryn	2/12/2021	\$486.00 CAPTE-WIOA		Payroll
Jefferson State CC		B Threat Nathan	2/12/2021	\$432.00 CAPTE-WIOA		Payroll
Jefferson State CC		Brown-Ward Maurita	2/12/2021	\$336.00 Unrestricted Shared	Services	Payroll
Jefferson State CC) Crim Margaret	2/12/2021	\$499.20 Unrestricted Shared		Payroll
Jefferson State CC		. Kirk Willodean	2/12/2021	\$336.00 Unrestricted Shared		Payroll
Jefferson State CC		Lewis Stephanie	2/12/2021	\$399.00 Unrestricted Shared		Payroll
Jefferson State CC		Prevo Deborah	2/12/2021	\$570.00 Unrestricted Shared		Payroll
Jefferson State CC		Gillham Martha	2/12/2021	\$475.00 Unrestricted Shared		Payroll
Jefferson State CC		6 Balog Adam	2/12/2021	\$504.00 Unrestricted Shared		Payroll
Jefferson State CC		b Boggan Brenda	2/12/2021	\$168.00 Unrestricted Shared		Payroll
Jefferson State CC		' Burton Kenneth	2/12/2021	\$480.00 Unrestricted Shared		Payroll
Jefferson State CC		S Chandler James	2/12/2021	\$504.00 Unrestricted Shared		Payroll
Jefferson State CC		Cornner Thaddeus	2/12/2021	\$570.00 Unrestricted Shared		Payroll
Jefferson State CC) Crowe Jeffrey	2/12/2021	\$345.00 Unrestricted Shared		Payroll
Jefferson State CC		. Gibbs John	2/12/2021	\$570.00 Unrestricted Shared		Payroll
Jefferson State CC		L Harrell John	2/12/2021	\$241.50 Unrestricted Shared		Payroll
Jefferson State CC		Hicks Alan	2/12/2021	\$315.00 Unrestricted Shared		Payroll
Jefferson State CC		Johnson Polly	2/12/2021	\$240.00 Unrestricted Shared		Payroll
Jefferson State CC		i Lovelace Michael	2/12/2021	\$712.50 Unrestricted Shared		Payroll
Jefferson State CC		Nelson James	2/12/2021	\$420.00 Unrestricted Shared		Payroll
Jefferson State CC		/ Powrzanas Rodney	2/12/2021	\$375.00 Unrestricted Shared		Payroll
Jefferson State CC		Shobe Phillip	2/12/2021	\$870.00 Unrestricted Shared		Payroll
Jefferson State CC				\$336.00 Unrestricted Shared		
Jefferson State CC) Turner Yolanda) Partain Mark	2/12/2021 2/12/2021	\$760.00 Unrestricted Shaled		Payroll Payroll
Jefferson State CC		. Steele Pamela	2/12/2021	\$475.00 Unrestricted Shared	•	Payroll
Jefferson State CC		2 Crotwell Edward	2/12/2021 2/12/2021	\$890.24 Unrestricted Shared		Payroll
Jefferson State CC		Burge Kathy	2/12/2021 2/12/2021	\$399.00 Unrestricted Shared		Payroll
Jefferson State CC		Graves Austin				•
Jefferson State CC		i King Linda	2/12/2021 2/12/2021	\$399.00 Unrestricted Shared \$357.00 Unrestricted Shared		Payroll Payroll
Jefferson State CC		-		\$346.50 Unrestricted Shared		-
Jenerson State CC	200880	Palmore Myra	2/12/2021	•	JEIVILES	Payroll
		P	age 118 of 1	67		

Page 118 of 167

	1 111			
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	501013 Agee Jr. Arthur	2/12/2021	\$9,600.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501014 Aramark Uniform & Career Apparel Group Inc.	2/12/2021	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501015 Bank of America	2/12/2021	\$118.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501016 CDW-Government Inc	2/12/2021	\$4,448.82 CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501016 CDW-Government Inc	2/12/2021	\$164,850.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501017 Dell Marketing LP	2/12/2021	\$9,000.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501018 Essential Education	2/12/2021	\$6,187.50 AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501019 Fire & Life Safety America Inc.	2/12/2021	\$3,573.58 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501020 Fisher Scientific	2/12/2021	\$2,531.60 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501021 Fisher Scientific	2/12/2021	\$4,143.00 STEAM 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	501021 Fisher Scientific	2/12/2021	\$10,917.60 STEAM 2XX0-2XX1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	501022 Imperial Bag & Paper Co. LLC	2/12/2021	\$659.45 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501023 M-POWER Ministries	2/12/2021	\$3,000.00 Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	501024 Marcus Service & Solutions LLC	2/12/2021	\$2,055.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501025 Office Depot	2/12/2021	\$109.82 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501026 Phi Theta Kappa	2/12/2021	\$150.00 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501027 Phi Theta Kappa	2/12/2021	\$2,000.00 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501028 Plumb-Tech Inc.	2/12/2021	\$798.90 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501029 Pocket Nurse Enterprises Inc.	2/12/2021	\$60,532.99 ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	501029 Pocket Nurse Enterprises Inc.	2/12/2021	\$1,552.45 ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501029 Pocket Nurse Enterprises Inc.	2/12/2021	\$107,228.91 ICI Equipment 2XX0-2XX1	Technology \$5K to \$25K - CE
Jefferson State CC	501030 Republic Services Inc.	2/12/2021	\$425.83 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	501030 Republic Services Inc.	2/12/2021	\$50.00 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	501031 Southern Pipe & Supply Co Inc	2/12/2021	\$210.19 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501032 State of Alabama	2/12/2021	\$24.25 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501045 American Academy Holdings LLC	2/12/2021	\$2,075.00 AARP Back to Work 50+ Grant	Scholarship Books
Jefferson State CC	501045 American Academy Holdings LLC	2/12/2021	\$2,075.00 Lucille Stewart Beeson Trust	Scholarship Books
Jefferson State CC	600025 Swann Christopher	2/12/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	600027 Liddle Christiana	2/12/2021	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	600028 Broome Kristy	2/12/2021	\$200.28 Unrestricted Shared Services	Payroll
Jefferson State CC	600029 Brown Jason	2/12/2021	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	600030 Williams Christine	2/12/2021	\$417.25 Unrestricted Shared Services	Payroll
Jefferson State CC	600031 Roberts Barbara	2/12/2021	\$401.66 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600032 Sweatt Helen	2/12/2021	\$613.06 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600033 Young Katherine	2/12/2021	\$211.40 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600034 Begnaud Phillip	2/12/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600035 O'Hern David	2/12/2021	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600036 Morgan Rickey	2/12/2021	\$330.75 Unrestricted Shared Services	Payroll
Jefferson State CC	600037 Channel Raymond	2/12/2021	\$720.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600038 Karluk Dakota	2/12/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600054 Raines Kayla	2/12/2021	\$133.52 Unrestricted Shared Services	Payroll
Jefferson State CC	501068 ACCS Human Resources Management Association	2/22/2021	\$1,000.00 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	501069 ACT Inc	2/22/2021	\$1,042.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501070 Alabama Poverty Project Inc.	2/22/2021	\$1,000.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501071 Alabama Power Company	2/22/2021	\$277.40 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501072 Alabama Power Company	2/22/2021	\$3,674.94 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501073 Alabama Power Company	2/22/2021	\$11,673.55 Unrestricted Chilton Campus	Electricity - UC
		Page 119 of	167	

		T IIIQII		are nep		
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Alcohol and Drug Abuse Council Inc.	2/22/2021	\$877.2	0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501075	Bailey Mark	2/22/2021	\$54.0	0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501076	Berney Office Solutions LLC	2/22/2021	\$4,311.5	0 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501077	' Blue Ridge X-Ray Company Inc.	2/22/2021	\$275.0	0 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501078	Bolton Christie	2/22/2021	\$36.9	6 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501079	Bracken Michael	2/22/2021	\$833.3	3 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501080	Branagh Information Group Inc.	2/22/2021	\$268.2	0 DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	501082	CDW-Government Inc	2/22/2021	\$1,306.5	9 AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501082	CDW-Government Inc	2/22/2021	\$435.5	3 AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501082	CDW-Government Inc	2/22/2021	\$10,350.0	0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501082	CDW-Government Inc	2/22/2021	\$423.6	4 Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	501083	Central Paper Co Inc	2/22/2021	\$84.9	7 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501084	Chilton County Chamber of Commerce	2/22/2021	\$214.0	0 Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	501086	o Deason Vicki	2/22/2021	\$186.9	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501087	' EBSCO Industries Inc	2/22/2021	\$38,902.0	0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501088	B Edwards Beverly	2/22/2021	\$86.6	9 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501089	Ennis Jzyk	2/22/2021	\$431.2	0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501089	Ennis Jzyk	2/22/2021	\$220.0	8 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	501090	Evans Meats Inc	2/22/2021	\$95.3	2 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501091	. Ferguson Lydia	2/22/2021		2 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Price & Life Safety America Inc.	2/22/2021		6 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501092	Fire & Life Safety America Inc.	2/22/2021	\$843.9	9 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Graybar Electric	2/22/2021		2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501094	Hill Candance	2/22/2021	\$41.4	4 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	501095	Hodge Mechanical Services LLC	2/22/2021		6 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		6 Holmes Elizabeth	2/22/2021		0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501097	' Home Depot U.S.A. Inc.	2/22/2021	-	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		' Home Depot U.S.A. Inc.	2/22/2021		4 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		' Home Depot U.S.A. Inc.	2/22/2021		3 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Honorlock Inc.	2/22/2021		0 Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	501099	Landauer Inc	2/22/2021		5 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	501100) Lathan Associates Architects P.C.	2/22/2021	-	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501101	Marcus Service & Solutions LLC	2/22/2021		0 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		McKesson Medical-Surgical Government Solutions Llc	2/22/2021		6 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Means Advertising Inc	2/22/2021		5 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		nexAir LLC	2/22/2021	. ,	8 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501105	O'Henry's Coffee Roasting Co.	2/22/2021		5 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		6 Office Depot	2/22/2021		1 AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC		6 Office Depot	2/22/2021		3 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		6 Office Depot	2/22/2021		7 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		6 Office Depot	2/22/2021		5 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Pocket Nurse Enterprises Inc.	2/22/2021		3 ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC		Pocket Nurse Enterprises Inc.	2/22/2021		2 ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC		Pocket Nurse Enterprises Inc.	2/22/2021		5 ICI Equipment 2XX0-2XX1	Technology \$5K to \$25K - CE
Jefferson State CC		Publix Super Markets Inc	2/22/2021		6 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC) Ralya Janice	2/22/2021		7 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC) Ralya Janice	2/22/2021		0 Unrestricted Shared Services	Registration Fees- IS
	501105		Page 120 of			

Page 120 of 167

College Name	Check # Payee		nount Funding Source	Purpose
Jefferson State CC	501110 Regional Produce Distributors LLC	2/22/2021	\$168.35 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501111 RJ Young Company	2/22/2021	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	501111 RJ Young Company	2/22/2021	\$2,591.90 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501112 Sherwin Williams Company	2/22/2021	\$1,214.30 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501113 Spire	2/22/2021	\$30.78 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	501114 Sweatt Wendy	2/22/2021	\$34.94 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	501114 Sweatt Wendy	2/22/2021	\$12.50 Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	501115 Taylor Danny	2/22/2021	\$96.00 ARC Line Worker	Honorariums - PS
Jefferson State CC	501116 Triple Point Industries LLC	2/22/2021	\$655.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501117 University of Alabama Health Services Foundation P.C.	2/22/2021	\$1,600.00 Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	501118 US Foods Inc.	2/22/2021	\$322.41 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501119 W W Grainger Inc	2/22/2021	\$3,555.60 CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501119 W W Grainger Inc	2/22/2021	\$22.66 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501119 W W Grainger Inc	2/22/2021	\$600.25 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501120 Water Works & Sewer Board	2/22/2021	\$6,821.76 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501120 Water Works & Sewer Board	2/22/2021	\$166.45 Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	501120 Water Works & Sewer Board	2/22/2021	\$113.20 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	501121 Wiley Jeffrey	2/22/2021	\$235.20 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	200887 Starnes Jane	2/26/2021	\$2,449.63 Unrestricted Shared Services	Payroll
Jefferson State CC	200888 Self Bonnie	2/26/2021	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	200889 Harris Seena	2/26/2021	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	200890 Wallace Preston	2/26/2021	\$2,352.84 Unrestricted Shared Services	Payroll
Jefferson State CC	200891 Ray Beth	2/26/2021	\$1,831.04 Unrestricted Shared Services	Payroll
Jefferson State CC	200892 Poe Ami	2/26/2021	\$1,298.46 Unrestricted Shared Services	Payroll
Jefferson State CC	200893 Deason Vicki	2/26/2021	\$1,376.79 Unrestricted Distance Ed	Payroll
Jefferson State CC	200894 McLendon Rita	2/26/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200895 Cox Melanie	2/26/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200896 DeLoach Merissa	2/26/2021	\$1,542.54 Unrestricted Shared Services	Payroll
Jefferson State CC	200897 Jackson Debra	2/26/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200898 Braswell Gail	2/26/2021	\$1,666.13 Unrestricted Shared Services	Payroll
Jefferson State CC	200899 Archer Teresa	2/26/2021	\$2,202.46 Unrestricted Shared Services	•
Jefferson State CC				Payroll
	200900 Hopkins Seantel	2/26/2021	\$1,748.46 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	200901 Cheeks Tammara	2/26/2021	\$1,294.88 CAPTE-WIOA	Payroll
	200902 Geralds Jacqueline	2/26/2021	\$2,202.46 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200903 Hawkins Chelsie	2/26/2021	\$1,088.71 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200904 Finch Tamara	2/26/2021	\$1,336.33 Unrestricted Shared Services	Payroll
Jefferson State CC	200905 Carr Kathi	2/26/2021	\$1,954.83 Unrestricted Shared Services	Payroll
Jefferson State CC	200906 Coker Pamela	2/26/2021	\$1,418.71 Unrestricted Shared Services	Payroll
Jefferson State CC	200907 Keenum Lisa	2/26/2021	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	200908 Cruso Lisa	2/26/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200909 Cooper Ginger	2/26/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200910 Grady Octavia	2/26/2021	\$1,501.25 Unrestricted Shared Services	Payroll
Jefferson State CC	200911 Naramore Anna	2/26/2021	\$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC	200912 Pugh Sandra	2/26/2021	\$2,491.08 Unrestricted Shared Services	Payroll
Jefferson State CC	200913 Pickens Elizabeth	2/26/2021	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	200914 Hughes Tina	2/26/2021	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	200915 Turner Jeanie	2/26/2021	\$2,202.46 Unrestricted Shared Services	Payroll
		Page 121 of 167	7	

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	200916	Thomas Donna	2/26/2021	\$2,119.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	200917	' Boackle Emil	2/26/2021	\$1,707.58	3 Unrestricted Shared Services	Payroll
Jefferson State CC	200918	Burney Roscelia	2/26/2021	\$2,119.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	200919	Carpenter Valencia	2/26/2021	\$1,707.58	3 Unrestricted Shared Services	Payroll
Jefferson State CC	200920) Collins Angela	2/26/2021	\$2,119.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	200921	Duncan Leconyea	2/26/2021	\$1,707.58	3 Unrestricted Shared Services	Payroll
Jefferson State CC	200922	Fennell Tapeka	2/26/2021	\$1,995.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	200923	Foster Deborah	2/26/2021	\$1,294.88	3 Unrestricted Shared Services	Payroll
Jefferson State CC	200924	Fraser Thompson Stacye	2/26/2021	\$2,408.58	3 Unrestricted Shared Services	Payroll
Jefferson State CC	200925	Howard Amber	2/26/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200926	j Jones Juanita	2/26/2021	\$1,707.58	3 Unrestricted Shared Services	Payroll
Jefferson State CC	200927	' Kelley Pamela	2/26/2021	\$2,698.80) Unrestricted Shared Services	Payroll
Jefferson State CC	200928	B Minter Shondrika	2/26/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200929	Pippens Amberetta	2/26/2021	\$1,831.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	200930) Silor Virginia	2/26/2021	\$2,532.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC		. Sipe James	2/26/2021	\$1,460.00) Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	2/26/2021	\$2,037.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC		Stevens Qianna	2/26/2021	\$1,867.19	Ourrestricted Shared Services	Payroll
Jefferson State CC	200934	Urbahns Laura	2/26/2021	\$2,119.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Sonja	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	200936	6 Chambers Lynn	2/26/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Anderson Laurel	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Natalya	2/26/2021	. ,	7 Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	2/26/2021	• •	3 Unrestricted Shared Services	Payroll
Jefferson State CC) Dunning Freddie	2/26/2021	. ,	3 Unrestricted Shared Services	Payroll
Jefferson State CC		. Ezell Laura	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		McAdory Tracy	2/26/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Reach Brett	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	2/26/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		6 Cimalore Beverly	2/26/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		/ Culver Cynthia	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		B Fisher Debra	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC) Hagood Anita	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		. Holman Beatrice	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	2/26/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Pollard Deborah	2/26/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		6 Richey Marty	2/26/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		5 Stewart Aaron	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		' Wilson Colton	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	2/26/2021) Unrestricted Shared Services	Payroll
Jefferson State CC) Key Karen	2/26/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC) Sutton Edreama	2/26/2021		Our Unrestricted Shared Services	Payroll
Jefferson State CC		. Hamilton-Williams Margaret	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		! Kimble Lisa	2/26/2021		5 Unrestricted Shared Services	Payroll
	200001		age 122 of 1			,
		P	ase izz Ol I	D/		

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	200963 Cooper Jay	2/26/2021 \$1,129.92 Unrestricted Shared Services	Payroll
Jefferson State CC	200964 Barnett C	2/26/2021 \$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200965 Borden Leslie	2/26/2021 \$1,171.33 Unrestricted Shared Services	Payroll
Jefferson State CC	200966 Carson William	2/26/2021 \$1,707.58 Unrestricted Shared Services	Payroll
Jefferson State CC	200967 Green Vincent	2/26/2021 \$1,666.13 Unrestricted Shared Services	Payroll
Jefferson State CC	200968 Harris Michael	2/26/2021 \$1,789.88 Unrestricted Shared Services	Payroll
Jefferson State CC	200969 James Selena	2/26/2021 \$1,501.25 Unrestricted Shared Services	Payroll
Jefferson State CC	200970 McDonald Thomas	2/26/2021 \$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200971 Nathan Charlie	2/26/2021 \$1,418.88 Unrestricted Shared Services	Payroll
Jefferson State CC	200972 Rogers Rodney	2/26/2021 \$1,625.04 Unrestricted Shared Services	Payroll
Jefferson State CC	200973 Solomon R	2/26/2021 \$1,996.13 Unrestricted Shared Services	Payroll
Jefferson State CC	200974 Tidmore Cecil	2/26/2021 \$1,790.13 Unrestricted Shared Services	Payroll
Jefferson State CC	200975 Toney Clifford	2/26/2021 \$2,285.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200976 Sullivan Terri	2/26/2021 \$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	200977 Brown Kenneth	2/26/2021 \$1,137.63 Unrestricted Shared Services	Payroll
Jefferson State CC	200978 Cunningham Velma	2/26/2021 \$1,583.96 Unrestricted Shared Services	Payroll
Jefferson State CC	200979 Eason Haley	2/26/2021 \$1,130.08 Unrestricted Shared Services	Payroll
Jefferson State CC	200980 Martin Jerry	2/26/2021 \$1,501.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200981 Payne Russell	2/26/2021 \$2,326.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200982 Purvis Larose	2/26/2021 \$1,583.96 Unrestricted Shared Services	Payroll
Jefferson State CC	200983 Sanders Bernard	2/26/2021 \$1,913.96 Unrestricted Shared Services	Payroll
Jefferson State CC	200984 Steele Kelvin	2/26/2021 \$1,501.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200985 Stockley Ginger	2/26/2021 \$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200986 Brown Mavis	2/26/2021 \$1,130.08 Unrestricted Shared Services	Payroll
Jefferson State CC	200987 Cooper-Cox Robbie	2/26/2021 \$1,295.00 Unrestricted Shared Services	Payroll
Jefferson State CC	200988 Crenshaw Lakeila	2/26/2021 \$1,047.58 Unrestricted Shared Services	Payroll
Jefferson State CC	200989 Duchock Anita	2/26/2021 \$1,336.33 Unrestricted Shared Services	Payroll
Jefferson State CC	200990 Johnson Gayle	2/26/2021 \$1,550.55 Onrestricted Shared Services	Payroll
Jefferson State CC	200991 Lattimore Rosetta	2/26/2021 \$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	200992 Mathis Brenda	2/26/2021 \$1,501.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200993 Vann Rowella	2/26/2021 \$1,047.58 Unrestricted Shared Services	Payroll
Jefferson State CC	200993 Valin Rowena 200994 Washington Destin	2/26/2021 \$1,501.38 Unrestricted Shared Services	Payroll
Jefferson State CC	200995 Ellison Jonathan	2/26/2021 \$1,501.58 Onrestricted Shared Services	
Jefferson State CC	200996 Freeman Robine	2/26/2021 \$1,054.09 Onrestricted Shared Services	Payroll
			Payroll
Jefferson State CC	200997 Kimbrell Skyler	2/26/2021 \$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	200998 Wynn Michael	2/26/2021 \$1,336.33 Unrestricted Shared Services	Payroll
Jefferson State CC	200999 Pettry Sherry	2/26/2021 \$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	201000 Abad Fortunato	2/26/2021 \$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	201001 Allison Shari	2/26/2021 \$433.94 Unrestricted Shared Services	Payroll
Jefferson State CC	201002 Barnes Charlette	2/26/2021 \$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	201003 Brown Josephine	2/26/2021 \$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	201004 Chen Ja Lin	2/26/2021 \$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	201005 Coleman Carolyn	2/26/2021 \$867.88 Unrestricted Shared Services	Payroll
Jefferson State CC	201006 Cook Ladedrice	2/26/2021 \$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	201007 Cummings Te'Ree	2/26/2021 \$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	201008 Cunningham Dana	2/26/2021 \$1,368.58 Unrestricted Shared Services	Payroll
Jefferson State CC	201009 Dykes Betty	2/26/2021 \$570.00 Unrestricted Shared Services	Payroll
		Page 123 of 167	

Page 123 of 167

College Name	Check #	Payee	Date /	• Amount	Funding Source	Purpose
Jefferson State CC	201010) Ellis April	2/26/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC		L Floyd Natalie	2/26/2021	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC		2 Fricker Heather	2/26/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201013	3 Gomez Joseph	2/26/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	201014	l Gore Claudia	2/26/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201015	5 Hall Daniel	2/26/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201016	6 Harper Charman	2/26/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201017	7 Hart Melody	2/26/2021	\$1,552.17	Unrestricted Shared Services	Payroll
Jefferson State CC		B Haynes Christal	2/26/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC		9 Liddle Anna	2/26/2021	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201020) Mathis Jada	2/26/2021	\$917.95	Unrestricted Shared Services	Payroll
Jefferson State CC	201021	L McEntire Ann	2/26/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201022	2 McKinney Ashley	2/26/2021	\$383.87	Unrestricted Shared Services	Payroll
Jefferson State CC		3 Montagano Brianna	2/26/2021	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC		Montealegre Wendy	2/26/2021	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC		5 Morgan Zachary	2/26/2021	\$1,502.10	Unrestricted Shared Services	Payroll
Jefferson State CC		6 Pair Edward	2/26/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC		7 Ramsey Casey	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201028	3 Saemaldaher Melanie	2/26/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201029	9 Sasser Carol	2/26/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201030) Self Allison	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201031	L Smith Kandice	2/26/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201032	2 Snipes Britney	2/26/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC		3 Stapleton Emily	2/26/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC		I Stocks Susan	2/26/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC	201035	5 Tilt Alex	2/26/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC		5 Tisdale Kristi	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201037	7 Tubbs Carrie	2/26/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC		3 Turner Taylor	2/26/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201039	9 Watson Shirley	2/26/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201040) Hackney Natalie	2/26/2021	\$1,089.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201041	L Jones Marvin	2/26/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201042	2 Yates Lanette	2/26/2021	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201043	3 Fach Colin	2/26/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201044	Harvey Richard	2/26/2021	\$1,702.56	Unrestricted Shared Services	Payroll
Jefferson State CC		5 Haywood James	2/26/2021	\$1,252.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201046	5 Johnson Matthew	2/26/2021	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	201047	7 Johnson Trenton	2/26/2021	\$517.18	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201048	3 Kendrick Gary	2/26/2021	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	201049) McDonnell Kyle	2/26/2021	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201050) Nabors Stephen	2/26/2021	\$762.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201051	L Panepento Matthew	2/26/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC		2 Ward William	2/26/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201053	B Brantley Karlie	2/26/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201054	Chesser Jennifer	2/26/2021	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201055	5 Stephens Sheila	2/26/2021	\$2,000.96	Unrestricted Shared Services	Payroll
Jefferson State CC	201056	5 Agee Teisha	2/26/2021	\$1,075.00	CAPTE-WIOA	Payroll
		D	age 124 of 1			

Page 124 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201057	Anderson LaToya	2/26/2021	\$570.78	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201058	Arrowsmith Janice	2/26/2021	\$951.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201059	Badio Jessical	2/26/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201060	Barnett Laura	2/26/2021	\$866.74	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201061	Blackmon Archie	2/26/2021	\$961.87	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201062	Brown Edith	2/26/2021	\$613.06	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	201063	Callins Lillian	2/26/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201064	Coleman Henry	2/26/2021	\$951.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201065	Cook Kimberly	2/26/2021	\$951.30	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201066	Davis Jeffrey	2/26/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201067	Derrick Mona	2/26/2021	\$761.04	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	201068	Eichhorn Rhonda	2/26/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201069	Hawkins Felita	2/26/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201070	Malone Valencia	2/26/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201071	Markovitz Yevonne	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201072	Merritt Adrienne	2/26/2021	\$670.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201073	Montgomery Helen	2/26/2021	\$42.28	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Moore Cynthia	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201075	Morgan Mary	2/26/2021		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Oberneder Connie	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201077	Parr Michele	2/26/2021		Payroll Clearing Fund	Payroll
Jefferson State CC	201078	Parris Cathrine	2/26/2021	\$909.02	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Pearson Regina	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201080	Riggins Resha	2/26/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Rudd Julia	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201082	Sanders Anthony Michael	2/26/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Scott Angela	2/26/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sheikh Linda	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Shorter Wanda	2/26/2021		Payroll Clearing Fund	Payroll
Jefferson State CC	201086	Skalac Robyn	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201087	Snider Charles	2/26/2021	\$934.83	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201088	Spraberry Mollie	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Tucker Selesta	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201090	Vinson John	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201091	Vinson Phyllis	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wiginton Beverly	2/26/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201093	Wood Gayle	2/26/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Breaux Carolyn	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	2/26/2021	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201096	Frank Theresa	2/26/2021	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC		Lee Felicia	2/26/2021	\$524.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201098	Smith Victoria	2/26/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	201099	Charping Ronda	2/26/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	2/26/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Patrick	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	2/26/2021	-	Unrestricted Shared Services	Payroll
			age 125 of 1			

Page 125 of 167

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	201104	Cobb Jonathan	2/26/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201105	Crump Kimberly	2/26/2021	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201106	Flanagan Soneaqua	2/26/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201107	Grace Tonya	2/26/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201108	Lewis Mynina	2/26/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	2/26/2021	\$837.20	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	201110	Mills Justin	2/26/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201111	Moore Caitlin	2/26/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201112	Parker Lakisha	2/26/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201113	Parsons Charles	2/26/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201114	Payne Angela	2/26/2021	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	201115	Pleasant Nikesha	2/26/2021	\$1,331.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201116	Purdy Zane	2/26/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	2/26/2021	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	201118	Russell Stephanie	2/26/2021	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201119	Sloan Kevin	2/26/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201120	Smith Ashlyn	2/26/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Janine	2/26/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201122	Suttle Debra	2/26/2021	\$499.20	Unrestricted Shared Services	, Payroll
Jefferson State CC	201123	Sutton James	2/26/2021	\$1,123.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201124	Thomas Linda	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201125	Washington Ellise	2/26/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Willis Erica	2/26/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201127	Winborn Jennifer	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Busby Yvette	2/26/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Lesia	2/26/2021	\$570.00	Unrestricted Shared Services	, Payroll
Jefferson State CC		Glover Anita	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Kimberly	2/26/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Stewart Janice	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Amerson-Dobbs Jessica	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cannon Kimberly	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dancy Darryl	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Grayson Shirley	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gumbs Andrea	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Shanine	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201139	Niswander Carly	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Adrian	2/26/2021	-	Unrestricted Shared Services	, Payroll
Jefferson State CC		Wood Kelly	2/26/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Elizabeth	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Candace	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Taylor	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Tracy	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Blankenship Jamie	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Carol	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carlee Jerrica	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	2/26/2021		Unrestricted Shared Services	Payroll
			ge 126 of 1			

Page 126 of 167

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	201151	Castleberry James	2/26/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201152	Daniels Nautyca	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201153	Dunning William	2/26/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201154	Duren Courtney	2/26/2021	\$131.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201155	Edwards Tracy	2/26/2021	\$42.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201156	Franklin Gillian	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201157	Gordon Mattie	2/26/2021	\$259.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201158	Hairston Ella	2/26/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201159	Jones Meldryn	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201160	Kirkland Olivia	2/26/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201161	Marbury Patricia	2/26/2021	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201162	McCoy Ovukeriena	2/26/2021	\$408.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201163	Owens Jaycee	2/26/2021	\$383.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201164	Putnam Patricia	2/26/2021	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201165	Rheaume Stephanie	2/26/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201166	Richardson Greene Greta	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201167	Saylor Cleanese	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201168	Smith Khalilah	2/26/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201169	Smith Laura	2/26/2021	\$504.31	Unrestricted Shared Services	Payroll
Jefferson State CC	201170	White Sandra	2/26/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201171	Williams Wanda	2/26/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201172	Wilson Courtney	2/26/2021	\$396.38	Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201174	Adams Floyce	2/26/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201176	Causey lvi-Jayd	2/26/2021		CAPTE-WIOA	Payroll
Jefferson State CC		Hampton Jacqueline	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jolly JaSendah	2/26/2021		CAPTE-WIOA	Payroll
Jefferson State CC		, McRae Kenneth	2/26/2021		ACCS ARC Strong Initiative	Payroll
Jefferson State CC	201180	Robinson Mattie	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201181	Smith Kamryn	2/26/2021	\$405.00	CAPTE-WIOA	Payroll
Jefferson State CC	201182	Threat Nathan	2/26/2021	\$432.00	CAPTE-WIOA	Payroll
Jefferson State CC	201183	Brown-Ward Maurita	2/26/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201184	Crim Margaret	2/26/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201185	Kirk Willodean	2/26/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201186	Lewis Stephanie	2/26/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201187	Prevo Deborah	2/26/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201188	Gillham Martha	2/26/2021	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201189	Balog Adam	2/26/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Boggan Brenda	2/26/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler James	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201193	Cornner Thaddeus	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Jeffrey	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gibbs John	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Alan	2/26/2021		Unrestricted Shared Services	Payroll
		Da	ige 127 of 1	167		
		P.4				

Page 127 of 167

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	201198	Johnson Polly	2/26/2021	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201199	Lovelace Michael	2/26/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201200	Nelson James	2/26/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201201	Powrzanas Rodney	2/26/2021	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201202	Shobe Phillip	2/26/2021	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201203	Turner Yolanda	2/26/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201204	Steele Pamela	2/26/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201205	Crotwell Edward	2/26/2021	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	201206	Burge Kathy	2/26/2021	\$435.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201207	Graves Austin	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201208	King Linda	2/26/2021	\$246.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201209	Palmore Myra	2/26/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201210	Brown Keith	2/26/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201211	Bonds Amanda	2/26/2021	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201212	Cabaniss Amanda	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	201213	Clifton Teresa	2/26/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201214	Craven Kimberly	2/26/2021	\$8,020.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201215	Cuevas Jennifer	2/26/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	201216	Daffron Cristy	2/26/2021	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201217	Ferguson Ladeitris	2/26/2021	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201218	Forbes Christopher	2/26/2021	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201219	French Kimberly	2/26/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201220	Grimes Natasha	2/26/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	201221	Havard Patricia	2/26/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201222	Haywood Patricia	2/26/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201223	Hicks Stacy	2/26/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201224	Hill Cynthia	2/26/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201225	Jones Julie	2/26/2021	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201226	Keene Jeremy	2/26/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201227	Lee Donna	2/26/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201228	Naramore Anita	2/26/2021	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201229	Nasworthy Sara	2/26/2021	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	201230	O'Neal Brenda	2/26/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201231	Parker Amber	2/26/2021	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201232	Richardson Gena	2/26/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201233	Rowe Tina	2/26/2021	\$7,527.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201234	Satterfield Jennifer	2/26/2021	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	201235	Smith Jajuana	2/26/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201236	Smith Veronica	2/26/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201237	Turner Venius	2/26/2021	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	201238	Walker Melisa	2/26/2021	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201239	Willis Rebecca	2/26/2021	\$16,399.07	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201240	Wilson Marjorie	2/26/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201241	Carwell Eric	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Candance	2/26/2021	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201243	Sweatt Wendy	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201244	Chamberlain Cassandra	2/26/2021	\$6,456.67	Unrestricted Shared Services	Payroll
		Da	an 179 of 1	67		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201245	Edwards Beverly	2/26/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201246	Hill Mandel	2/26/2021	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201247	Norris James	2/26/2021	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201248	Arnold Erin	2/26/2021	\$2,561.94	Unrestricted Distance Ed	Payroll
Jefferson State CC	201248	Arnold Erin	2/26/2021	\$6,081.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201249	Baccus Steven	2/26/2021	\$880.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201250	Barnes Debra	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201251	Bej Meena	2/26/2021	\$2,251.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	201251	Bej Meena	2/26/2021	\$7,195.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201252	Black Kelley	2/26/2021	\$8,460.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201253	Boitet Evan	2/26/2021	\$6,817.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201254	Dodwad-Khan Zareen	2/26/2021	\$6,541.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201254	Dodwad-Khan Zareen	2/26/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201255	Hunsinger Ronald	2/26/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201256	Jackson William	2/26/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201257	Kin Nicholas	2/26/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201258	Maharrey Julie	2/26/2021	\$2,005.22	Unrestricted Distance Ed	Payroll
Jefferson State CC		Maharrey Julie	2/26/2021	\$6,455.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Manners Bettie	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201259	Manners Bettie	2/26/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201260	Miller Stephanie	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Miller Stephanie	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pettway Markia	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Petty Courtney	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Petty Courtney	2/26/2021	. ,	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Pruitt Karl	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raymond Charles	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Swindall Amanda	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Swindall Amanda	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Venglarik Charles	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wheeler Crystal	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Elliott Cindy	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Elliott Cindy	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naugher Leslie	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bolton Christie	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	201271	Ferguson Lydia	2/26/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cooper Diamond Tadashia	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Trott David	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Campbell Michelle	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	201274	Campbell Michelle	2/26/2021	\$220.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Healy Kristianna	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		, Turner-Bloch Jodi	2/26/2021	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bryson Jesse	2/26/2021	-	Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	2/26/2021	. ,	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Calhoun James	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cartwright Darrell	2/26/2021		Unrestricted Shelby Campus	Payroll
		-	_, _ , _ ,		/ 1	

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201280	Cummings Frances	2/26/2021	\$1,696.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	201280	Cummings Frances	2/26/2021	\$5,089.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201281	. Edge Mary	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201282	2 Todd Tiffany	2/26/2021	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	201282	2 Todd Tiffany	2/26/2021	\$3,074.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201283	Battles Thomas	2/26/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201284	Blevins Anthony	2/26/2021	\$1,069.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	201284	Blevins Anthony	2/26/2021	\$4,608.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201285	Crawford Wade	2/26/2021	\$3,800.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	201285	6 Crawford Wade	2/26/2021	\$1,280.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201286	o Dobyns Linda	2/26/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	201286	o Dobyns Linda	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201287	' Harris Gail	2/26/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201288	B Logan Sandra	2/26/2021	\$7,555.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	201288	B Logan Sandra	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201289	Maddox Patricia	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201290) Mitchell Peasant Denedra	2/26/2021	\$3,053.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	201290) Mitchell Peasant Denedra	2/26/2021	\$2,365.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201291	. Raza Syed	2/26/2021	\$4,516.66	Unrestricted Distance Ed	Payroll
Jefferson State CC		. Raza Syed	2/26/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201291	. Raza Syed	2/26/2021	\$1,129.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC		2 Wood John	2/26/2021	\$1,155.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201293	Fisher Justin	2/26/2021	\$2,665.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	201293	Fisher Justin	2/26/2021	\$4,657.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201294	Tydlaska Michael	2/26/2021	\$4,719.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201294	Tydlaska Michael	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201295	j Jackson Todd	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201295	j Jackson Todd	2/26/2021	\$3,504.13	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201296	i Mitchell Joseph	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201296	Mitchell Joseph	2/26/2021	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201297	' Rinsky Glenn	2/26/2021	\$9,007.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cottingham Latisha	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201299	Avery Camilla	2/26/2021	\$2,307.18	Unrestricted Distance Ed	Payroll
Jefferson State CC		Avery Camilla	2/26/2021	\$5,111.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201300) Johnson Ana-Sky	2/26/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201301	Mayton Patrick	2/26/2021	\$6,171.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201302	Montgomery Margaret	2/26/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	201303	Patrick Frank	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201304	Puckett Christina	2/26/2021	\$825.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201305	Richard Mary	2/26/2021	\$990.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201306	Ross Joe	2/26/2021	\$427.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201307	' Waldron Edward	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	201308	8 Warren Germaine	2/26/2021	\$3,641.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201308	B Warren Germaine	2/26/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201309	Wright Catherine	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC) Lanier Mildred	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	201311	Thomas Michael	2/26/2021	\$4,672.80	Unrestricted Jefferson Campus	Payroll
		D	age 130 of 1			

Page 130 of 167

College	e Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jeffers	on State CC	201311	Thomas Michael	2/26/2021	\$1,168.20	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201313	Boehm Matthew	2/26/2021	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jeffers	on State CC	201314	Boyer Katherine	2/26/2021	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jeffers	on State CC	201315	Brooks Michael	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201316	Burns Syreeta	2/26/2021	\$7,693.44	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201317	Carr Bethany	2/26/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jeffers	on State CC	201318	Caskey Connie	2/26/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201319	Conner Debra	2/26/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jeffers	on State CC	201320	Cook Susan	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201321	Cornelius Kindall	2/26/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201322	Cotten Linda	2/26/2021	\$1,155.00	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201323	Crumpton Eva	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201324	Cuevas Eugene	2/26/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201325	Ginas Gallow Elizabeth	2/26/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jeffers	on State CC	201326	Henderson Kristin	2/26/2021	\$6,005.33	Unrestricted Distance Ed	Payroll
Jeffers	on State CC	201326	Henderson Kristin	2/26/2021	\$2,001.78	Unrestricted Jefferson Campus	Payroll
Jeffers	on State CC	201327	Hicks Jeremy	2/26/2021	\$888.47	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201328	Hyde Dianna	2/26/2021	\$7,102.78	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201329	Kaiser Mary	2/26/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201330	Kendrick Haley	2/26/2021	\$4,134.08	Unrestricted Shared Services	Payroll
Jeffers	on State CC	201330	Kendrick Haley	2/26/2021	\$110.00	Unrestricted St. Clair Campus	Payroll
Jeffers	on State CC	201331	King Jamie	2/26/2021	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jeffers	on State CC	201331	King Jamie	2/26/2021	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jeffers	on State CC	201332	Kitchens Lauren	2/26/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jeffers	on State CC	201333	Kosmus Amanda	2/26/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jeffers	on State CC	201334	Lewis Erin	2/26/2021	\$2,073.38	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201334	Lewis Erin	2/26/2021	\$3,110.06	Unrestricted St. Clair Campus	Payroll
Jeffers	on State CC	201335	Mathis Julie	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201336	Melvin Jacob	2/26/2021	\$1,168.20	Unrestricted Distance Ed	Payroll
Jeffers	on State CC	201336	Melvin Jacob	2/26/2021	\$5,002.80	Unrestricted St. Clair Campus	Payroll
Jeffers	on State CC	201337	Merrill John	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jeffers	on State CC	201337	Merrill John	2/26/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jeffers	on State CC	201338	Moreman Sarah	2/26/2021	\$770.00	Unrestricted Chilton Campus	Payroll
Jeffers	on State CC	201339	Pelliccio Priscilla	2/26/2021	\$1,155.00	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201340	Rismanchi-Dolatabadi Leila	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201341	Rockett Brian	2/26/2021	\$6,664.11	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201342	Rudd Tammy	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201343	Steed Thomas	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC		Taylor Mary	2/26/2021	-	Unrestricted Shelby Campus	Payroll
Jeffers	on State CC	201345	Tubbs Lauren	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jeffers	on State CC		Wyatt Heather	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jeffers	on State CC		Wyatt Heather	2/26/2021		Unrestricted Shared Services	Payroll
	on State CC		Youngblood Mark	2/26/2021		Unrestricted Shelby Campus	Payroll
	on State CC		Bacani Tanja	2/26/2021	-	Unrestricted Jefferson Campus	Payroll
	on State CC	201349	Irvin Joseph	2/26/2021		Unrestricted Shelby Campus	Payroll
	on State CC		Kline David	2/26/2021		Unrestricted Chilton Campus	Payroll
Jeffers	on State CC	201351	McRae David	2/26/2021	\$2,565.96	Unrestricted Chilton Campus	Payroll
			Pa	ore 131 of 1	167		

Page 131 of 167

College Name	Check #	Payee	Date A	• Amount	Funding Source	Purpose
Jefferson State CC	201351	McRae David	2/26/2021	\$3,848.93	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201352	Parsons Rex	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201353	Shuffett Wendy	2/26/2021	\$6,496.03	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201354	West Pamela	2/26/2021	\$7,442.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201355	Bonner Phaer	2/26/2021	\$5,841.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201355	Bonner Phaer	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201356	Ford Angela	2/26/2021	\$1,900.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	201356	Ford Angela	2/26/2021	\$3,180.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201357	Gasper Sarah	2/26/2021	\$1,266.82	Unrestricted Distance Ed	Payroll
Jefferson State CC	201357	Gasper Sarah	2/26/2021	\$5,397.29	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Jones Samuel	2/26/2021	\$3,405.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	201358	Jones Samuel	2/26/2021	\$5,438.40	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201359	Triplett Stanley	2/26/2021	\$4,476.23	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Triplett Stanley	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	201360	Lewis Lucy	2/26/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC		Lewis Lucy	2/26/2021	\$2,270.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Aldrich Summer	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dudchock Natalie	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	201363	Hamilton Marisa	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hamilton Marisa	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Harrison Vernon	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Harrison Vernon	2/26/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Humphries Jacob	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinney David	2/26/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		McKinney David	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		McKinney David	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		' Ralya Janice	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lamb Kristen	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Punjani Zeenia	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Smith Jessica	2/26/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC	201371	Adams Vicki	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201372	Bates Susan	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cunningham Jarrod	2/26/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Cunningham Jarrod	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Cunningham Jarrod	2/26/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Darby Jeffrey	2/26/2021	\$7,225.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201375	Easterling Brittany	2/26/2021	\$880.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Easterling Nanette	2/26/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC	201376	Easterling Nanette	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	201377	' Fall Ethel	2/26/2021	\$8,667.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hargett Yu-Ing	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hargett Yu-Ing	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Holley Jamie	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		, Holley Jamie	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Moore Sabrina	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Sabrina	2/26/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201381	Nagy Lisa	2/26/2021		Unrestricted Shelby Campus	Payroll
			200 132 of 10			-

Page 132 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		l Shypil Olena	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Stricklin Sharon	2/26/2021	-	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Theodorou Konstantinos	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thrasher Margaret	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		i Wallace Robert	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		6 Wallace Robert	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		' White Samuel	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		B Wills Nina	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC) Yazdi Roya	2/26/2021	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC) Gross Montez	2/26/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		. Jett Mary	2/26/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Rowland Adrienne	2/26/2021		ACCS ARC Strong Initiative	Payroll
Jefferson State CC		Rowland Adrienne	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Skelton Laurie	2/26/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Stanley Nathaniel	2/26/2021		CAPTE-WIOA	-
Jefferson State CC		•				Payroll
		Wood Barbara	2/26/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		6 Carlisle Steven	2/26/2021 2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		/ Safavi Seyed			Unrestricted Chilton Campus	Payroll
Jefferson State CC		Adams Iris	2/26/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC) Gallimore Charlette	2/26/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC) Lattimore Paula	2/26/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Seagle Heather	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Seagle Heather	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Shackelford Cindy	2/26/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Shackelford Cindy	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Shackelford Cindy	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Shackelford Cindy	2/26/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Stinson Sh'Nique	2/26/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Turner Shelita	2/26/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		6 Williams Wanda	2/26/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		b Davidson Susan	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		' Ennis Jzyk	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		' Ennis Jzyk	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		S Smith Venus	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		S Smith Venus	2/26/2021	. ,	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201409	Burroughs Kelley	2/26/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201410) Carter Michael	2/26/2021	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201411	. Payne Michael	2/26/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201412	2 Wilcher Donald	2/26/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201413	Scott James	2/26/2021	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201414	Taylor Danny	2/26/2021	\$6,985.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201415	Wiley Jeffrey	2/26/2021	\$5,134.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201415	Wiley Jeffrey	2/26/2021	\$1,201.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201416	i Bigbee Leah	2/26/2021	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	201417	' McClung Britney	2/26/2021	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201418	Rainwater Scotty	2/26/2021	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201419	LeBlanc Vanessa	2/26/2021	\$8,141.92	Unrestricted Shared Services	Payroll
		n	ago 122 of 1	167		

Page 133 of 167

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	201420	Hughes Kevin	2/26/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC		Coburn Danielle	2/26/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	201422	Brown Catherine	2/26/2021	\$1,332.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201422	Brown Catherine	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	201423	Echols Danise	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	201423	Echols Danise	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	201424	Hallmark Camille	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	201424	Hallmark Camille	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201425	Harris Liesl	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201426	Bell Norma	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bierley Jason	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Cory	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Moore Kenneth	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sykes-Bennett Latosha	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Alexander Zachary	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Alexander Zachary	2/26/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Culbertson Shay	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Culbertson Shay	2/26/2021	-	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Culbertson Shay	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Davis Alan	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Deemer Holly	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Luna Wilmer	2/26/2021	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lyons Charlotte	2/26/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Payne Michael	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Townes Kevin	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Folds Dusty	2/26/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Goss Barbara	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		King Clare	2/26/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lawley Heather	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Sharon	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginn Shannon	2/26/2021		Unrestricted Shared Services	
Jefferson State CC		Lane Tiffany	2/26/2021		Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Sherman Anne	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC			2/26/2021		Unrestricted Shared Services	-
Jefferson State CC		Armstrong Toneka Bobo Cynthia	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Call Jacob	2/26/2021	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Creer Reina				Payroll
Jefferson State CC		Emmerich Julie	2/26/2021 2/26/2021		Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		Goodman Adam				Payroll
			2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Guinn Philip	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hobbs Phillip	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Kathleen	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lindell TyAnn	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Owens Lillian	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rigg Kimberly	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanford Ollena	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201460	Spence Tracy	2/26/2021		Unrestricted Shared Services	Payroll
		Pa	ge 134 of 1	67		

Page 134 of 167

College Name	Check # Payee		Date	• Amount	Funding Source	Purpose
Jefferson State CC	201461 Thomas Br	andy	2/26/2021	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	201462 Thompson	Rodney	2/26/2021	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201463 Campbell	racy	2/26/2021	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201464 Evans Lynr		2/26/2021	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	201465 Payne Tam	ara	2/26/2021	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201466 Wright Tie	ra	2/26/2021	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201467 Alzoubi Ka	sim	2/26/2021	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201468 Chandler K	imberly	2/26/2021	\$9,330.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201469 Harris Patr	cia	2/26/2021	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	201470 Brown Indi	а	2/26/2021	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201471 Cole Ched		2/26/2021	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201472 Cook Paul		2/26/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201473 Morris Dav	id	2/26/2021	\$12,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	201474 Relihan Bri	ice	2/26/2021	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201475 White Parr	ela	2/26/2021	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	201476 Holmes Eli	abeth	2/26/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	201477 Kennedy T		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	, 201478 Wilson Ker		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201479 Kin Amand		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201480 Stephens N	lareiko	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201481 Bailey Mar		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	, 201482 Kennedy R		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201483 Bobo David	•	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201484 Creamer K		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201485 Dawkins St		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201486 Hill Damita	-	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201487 Robinson I		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201488 Blair David		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201489 Bowers An	drew	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201490 Burton Jan		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201491 Eubanks Co		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201492 McCalliste		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201493 McCombs	<u> </u>	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201494 McIntosh I		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201495 Mitchell M		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201496 Pardazi Be		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201497 Stewart Ja		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201498 Tindill-Roh		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201499 Wangle Jo		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201500 Harris Perr		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201501 Young Reg	•	2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201502 Fulmer An		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201503 Yazdi Aliak		2/26/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	501122 Alabama P		2/26/2021	. ,	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501122 Alabama P		2/26/2021		Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501122 Alabama P		2/26/2021		Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	501123 Alabama P		2/26/2021		Unrestricted Shelby Campus	Electricity - UC
	30110 / HUNDING					

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	501124 Alabama Power Company	2/26/2021	\$2,966.73 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501125 Alabama Power Company	2/26/2021	\$1,139.13 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501126 Alabama Power Company	2/26/2021	\$770.51 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	501127 Alabama Power Company	2/26/2021	\$31,711.09 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501128 Alabama Power Company	2/26/2021	\$1,731.54 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501129 Alabama Power Company	2/26/2021	\$1,253.18 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501130 Aramark Uniform & Career Apparel Group Inc.	2/26/2021	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501131 Avery III Edgar	2/26/2021	\$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501132 Baza Services LLC	2/26/2021	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501132 Baza Services LLC	2/26/2021	\$15,850.86 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501132 Baza Services LLC	2/26/2021	\$4,652.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501133 Blevins Chris	2/26/2021	\$490.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501134 Bone Darrell	2/26/2021	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501135 CDW-Government Inc	2/26/2021	\$5,759.60 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501136 Clackley David	2/26/2021	\$369.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501137 Decola Anthony	2/26/2021	\$1,030.82 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501138 Dehart Michael	2/26/2021	\$320.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501139 Dell Marketing LP	2/26/2021	\$22,502.13 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501140 Diversified Elevator Service & Equipment Company Inc.	2/26/2021	\$2,165.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501141 Edwards Beverly	2/26/2021	\$54.80 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501142 Falls Facility Services Inc.	2/26/2021	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501143 Fire & Life Safety America Inc.	2/26/2021	\$452.94 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501144 Florence Jeffrey	2/26/2021	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501145 Harris Jason	2/26/2021	\$459.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501146 Heritage Christopher	2/26/2021	\$234.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501147 Hill Damita	2/26/2021	\$225.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501147 Hin Danita 501148 Hodge Mechanical Services LLC	2/26/2021	\$1,591.50 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501149 Home Depot U.S.A. Inc	2/26/2021	\$5,690.88 CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501149 Home Depot U.S.A. Inc	2/26/2021	\$914.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501149 Home Depot U.S.A. Inc.	2/26/2021	\$34.85 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501151 Hurst Hunter			Other Professional Fees - PS
Jefferson State CC	501152 Janousek Mel	2/26/2021	\$441.00 Unrestricted Chilton Campus	Other Professional Fees - PS
		2/26/2021	\$510.00 Unrestricted Shelby Campus	
Jefferson State CC	501153 Landscape Workshop Parent LLC	2/26/2021	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501153 Landscape Workshop Parent LLC	2/26/2021	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501154 Metro Service & Equipment Co. Inc.	2/26/2021	\$300.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501155 Mullins William	2/26/2021	\$190.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501156 Office Depot	2/26/2021	\$34.58 CAPTE-WIOA	Materials and Supplies - MS
Jefferson State CC	501156 Office Depot	2/26/2021	\$59.98 CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501156 Office Depot	2/26/2021	\$134.06 DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501156 Office Depot	2/26/2021	\$372.88 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501156 Office Depot	2/26/2021	\$552.41 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501157 Owens Landscape Group LLC	2/26/2021	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501158 Parker Amber	2/26/2021	\$200.00 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	501159 RJ Young Company	2/26/2021	\$140.71 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	501159 RJ Young Company	2/26/2021	\$4,176.51 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501160 RJ Young Company	2/26/2021	\$170.27 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	501161 Scarbrough William	2/26/2021	\$747.00 Unrestricted Chilton Campus	Other Professional Fees - PS
		Page 136 of 10	67	

		-		_
College Name	Check # Payee		ount Funding Source	Purpose
Jefferson State CC	501162 W W Grainger Inc	2/26/2021	\$8,211.00 SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
Jefferson State CC	501162 W W Grainger Inc	2/26/2021	\$79.41 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501162 W W Grainger Inc	2/26/2021	\$574.68 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501163 Water Works & Sewer Board	2/26/2021	\$50.21 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501164 Wheeler Christopher	2/26/2021	\$260.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501165 Whittle Christopher	2/26/2021	\$360.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	600055 Swann Christopher	2/26/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	600057 Liddle Christiana	2/26/2021	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	600058 Broome Kristy	2/26/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	600059 Brown Jason	2/26/2021	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	600060 Cofield Sally	2/26/2021	\$132.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600061 Williams Christine	2/26/2021	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	600062 Roberts Barbara	2/26/2021	\$475.65 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600063 Sweatt Helen	2/26/2021	\$613.06 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600064 Young Katherine	2/26/2021	\$295.96 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600065 Begnaud Phillip	2/26/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600066 O'Hern David	2/26/2021	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600067 Morgan Rickey	2/26/2021	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	600068 Channel Raymond	2/26/2021	\$525.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600069 Karluk Dakota	2/26/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600070 Cresswell Richard	2/26/2021	\$7,442.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600071 Therrien Corie	2/26/2021	\$880.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600072 Robinson Mary Alice	2/26/2021	\$660.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600073 Looney Yvonne	2/26/2021	\$660.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600074 Rezek Thomas	2/26/2021	\$660.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600075 Smitherman April	2/26/2021	\$880.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600076 Dice James	2/26/2021	\$880.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600077 Hall Melissa	2/26/2021	\$330.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600077 Hall Melissa	2/26/2021	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600078 Pendleton Carolyn	2/26/2021	\$872.22 Unrestricted Shared Services	•
				Payroll
Jefferson State CC	600079 Bland Robert	2/26/2021	\$5,250.00 Unrestricted Shared Services	Payroll
Jefferson State CC	501181 A.S.T.A.R	3/4/2021	\$2,347.65 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501182 Alabama Power Company	3/4/2021	\$1,568.93 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501183 Albert Uster Imports Inc.	3/4/2021	\$314.00 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501184 American Culinary Federation	3/4/2021	\$200.00 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	501185 Aramark Uniform & Career Apparel Group Inc.	3/4/2021	\$69.96 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501186 AT&T	3/4/2021	\$110.24 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501187 AT&T	3/4/2021	\$70.74 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501188 AT&T	3/4/2021	\$14.54 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501189 AT&T	3/4/2021	\$509.15 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	501189 AT&T	3/4/2021	\$1,019.13 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	501189 AT&T	3/4/2021	\$509.15 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501190 AT&T	3/4/2021	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	501190 AT&T	3/4/2021	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	501190 AT&T	3/4/2021	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501191 AT&T	3/4/2021	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	501192 AT&T	3/4/2021	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
		Page 137 of 167		

				ure nep		
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501193	3 AutoZone	3/4/2021		R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501194	Award Concepts Inc.	3/4/2021	\$115.25	5 Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	501195	5 Brown Keith	3/4/2021) Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	501196	5 Calhoun Community College	3/4/2021	\$450.00) Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501197	7 CDW-Government Inc	3/4/2021	\$1,499.00) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501198	3 City of Clanton	3/4/2021	\$19.02	2 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501199	9 City of Clanton	3/4/2021	\$12.32	2 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501200) City of Clanton	3/4/2021	\$198.47	7 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501201	L City of Pell City	3/4/2021	\$185.84	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	501202	2 City of Pell City	3/4/2021	\$71.16	5 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	501203	3 Cobbs Allen & Hall Inc.	3/4/2021	\$40,348.81	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	501204	Council for Professional Recognition	3/4/2021	\$500.00) DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	501205	5 Credentials Solutions LLC	3/4/2021	\$553.45	5 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501206	5 Evans Meats Inc	3/4/2021	\$428.05	5 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501207	7 Fire & Life Safety America Inc.	3/4/2021	\$1,749.88	3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501208	3 Full Measure Education	3/4/2021	\$2,190.00) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501209	9 Greater Pell City Chamber of Commerce INC	3/4/2021	\$75.00) Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501210) Hodge Mechanical Services LLC	3/4/2021	\$7,148.38	3 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501211	L Landscape Workshop Parent LLC	3/4/2021	\$275.00) Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501212	2 Lathan Associates Architects P.C.	3/4/2021	\$28,131.36	5 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	501213	3 Lincoln Electric Company	3/4/2021) Unrestricted Shelby Campus	Equipment - non capitalized - MS
Jefferson State CC	501214	l Office Depot	3/4/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		l Office Depot	3/4/2021) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501214	Office Depot	3/4/2021		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		l Office Depot	3/4/2021		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	3/4/2021		5 Unrestricted St. Clair Campus	Equipment - non capitalized - MS
Jefferson State CC	501215	5 Office Depot	3/4/2021) Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC		5 Office Depot	3/4/2021		5 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC		5 Office Depot	3/4/2021		2 Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC		5 Pocket Nurse Enterprises Inc.	3/4/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		5 Pocket Nurse Enterprises Inc.	3/4/2021		5 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		7 Publix Super Markets Inc	3/4/2021		5 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		B Regional Produce Distributors LLC	3/4/2021		5 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		9 RJ Young Company	3/4/2021) Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC) Servicewear Apparel Inc.	3/4/2021) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		L Sherwin Williams Company	3/4/2021		5 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		2 Southern Association Of Student Financial Aid Administrators	3/4/2021) Unrestricted Shared Services	Professional Development - PS
Jefferson State CC		3 Southern Cleaning Service Inc. / SCSI	3/4/2021) Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Southwest Water Company	3/4/2021) Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501225		3/4/2021		5 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	501226	•	3/4/2021		Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	501226	•	3/4/2021		Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	501226	•	3/4/2021		3 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	501226	•	3/4/2021		5 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC		3 State of Alabama ACHE ASPA	3/4/2021) Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		9 TriGreen Equipment LLC	3/4/2021) Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC) Union State Insurance Inc.	3/4/2021) Unrestricted Shared Services	Insurance and Bonding - PS
	501250		Dogo 139 of			

	1110			
College Name	Check # Payee	Date A	Mount Funding Source	Purpose
Jefferson State CC	501231 United Rentals	3/4/2021	\$420.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501232 US Foods Inc.	3/4/2021	\$730.88 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501233 Verizon Wireless	3/4/2021	\$1,007.99 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	501234 Verizon Wireless	3/4/2021	\$3,113.61 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	501235 W W Grainger Inc	3/4/2021	\$180.84 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501235 W W Grainger Inc	3/4/2021	\$483.88 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501236 Water Works & Sewer Board	3/4/2021	\$374.26 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501236 Water Works & Sewer Board	3/4/2021	\$1,367.68 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501237 WEX Inc	3/4/2021	\$27.87 Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501237 WEX Inc	3/4/2021	\$183.38 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501237 WEX Inc	3/4/2021	\$182.01 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501267 Alcohol and Drug Abuse Council Inc.	3/10/2021	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501268 Aramark Uniform & Career Apparel Group Inc.	3/10/2021	\$36.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501269 AT&T Mobility National Accounts LLC	3/10/2021	\$41.24 AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	501270 AutoZone	3/10/2021	\$102.48 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501271 Avery III Edgar	3/10/2021	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501272 Bone Darrell	3/10/2021	\$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501273 Bracken Michael	3/10/2021	\$833.33 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501274 Chamberlain Cassandra	3/10/2021	\$85.00 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501276 Clackley David	3/10/2021	\$360.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501277 Cook Paul	3/10/2021	\$91.06 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501278 Dehart Michael	3/10/2021	\$140.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501279 Ellucian Company LP	3/10/2021	\$200.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501280 Fire & Life Safety America Inc.	3/10/2021	\$1,114.67 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501280 Fire & Life Safety America Inc.	3/10/2021	\$1,435.88 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501280 Fire & Life Safety America Inc.	3/10/2021	\$263.82 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501281 Fisher Scientific	3/10/2021	\$870.31 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501281 Fisher Scientific	3/10/2021	\$325.85 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501282 Florence Jeffrey	3/10/2021	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501284 Harris Jason	3/10/2021	\$288.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501286 Heritage Christopher	3/10/2021	\$396.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501287 Hodge Mechanical Services LLC	3/10/2021	\$2,643.99 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501288 Hurst Hunter	3/10/2021	\$288.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501289 Janousek Mel	3/10/2021	\$180.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501290 Johnson Gerald	3/10/2021	\$666.67 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501292 M-POWER Ministries	3/10/2021	\$3,000.00 Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	501293 Marcus Service & Solutions LLC	3/10/2021	\$16,062.10 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501300 Office Depot	3/10/2021	\$139.45 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501303 Republic Services Inc.	3/10/2021	\$2.209.23 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	501303 Republic Services Inc.	3/10/2021	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	501303 Republic Services Inc.	3/10/2021	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	501304 RJ Young Company	3/10/2021	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501305 Scarbrough William	3/10/2021	\$441.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501306 Serra Chevrolet	3/10/2021	\$3,959.47 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501307 State of Alabama	3/10/2021	\$19,035.00 Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	501308 SunBelt Golf Corporation	3/10/2021	\$2,923.44 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501309 SunBelt Golf Corporation	3/10/2021	\$1,813.00 Unrestricted Shared Services	Other Professional Fees - PS
		Dage 130 of 10		

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	501310 Sutton Edreama	3/10/2021	\$33.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501311 U.S. Bank	3/10/2021	\$233,846.59 2016 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	501312 U.S. Bank	3/10/2021	\$78,586.36 2014 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	501313 W W Grainger Inc	3/10/2021	\$129.92 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501313 W W Grainger Inc	3/10/2021	\$733.20 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501314 Water Works & Sewer Board	3/10/2021	\$80.21 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501315 Wheeler Christopher	3/10/2021	\$150.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501316 Whittle Christopher	3/10/2021	\$261.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501317 Wittichen Supply Company Inc.	3/10/2021	\$127.68 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501318 Adult Education Director Asso	3/12/2021	\$250.00 AE-State Regular 2XX0-2XX1	Memberships - PS
Jefferson State CC	501319 Alabama Power Company	3/12/2021	\$449.78 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501319 Alabama Power Company	3/12/2021	\$1,141.19 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501319 Alabama Power Company	3/12/2021	\$939.69 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501319 Alabama Power Company	3/12/2021	\$195.93 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	501320 Ascend Learning Holdings LLC	3/12/2021	\$1,085.00 Women's Fund Opport in Healthcare	Materials and Supplies - MS
Jefferson State CC	501321 AT&T Mobility National Accounts LLC	3/12/2021	\$226.56 DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	501321 AT&T Mobility National Accounts LLC	3/12/2021	\$211.49 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	501321 AT&T Mobility National Accounts LLC	3/12/2021	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	501321 AT&T Mobility National Accounts LLC	3/12/2021	\$41.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	501322 AutoZone	3/12/2021	\$124.79 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501323 Bank of America	3/12/2021	\$118.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501326 Cambridge Univ.Press	3/12/2021	\$4,348.61 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501327 CDW-Government Inc	3/12/2021	\$13,287.44 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501328 CenturyTel of Alabama	3/12/2021	\$211.50 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	501329 Cougar Oil Inc.	3/12/2021	\$11,260.84 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501330 Dunn Construction Company Inc.	3/12/2021	\$1,749.75 Heavy Equip Operator Training	Materials and Supplies - MS
Jefferson State CC	501331 EBSCO Industries Inc	3/12/2021	\$5,723.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501333 Erwin And Associates	3/12/2021	\$1,047.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501335 Fisher Scientific	3/12/2021	\$665.03 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501339 Kentucky Educational Television Foundation Inc.	3/12/2021	\$5,208.00 AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501340 Marcus Service & Solutions LLC	3/12/2021	\$42,468.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501341 Means Advertising Inc	3/12/2021	\$2,500.00 AE-State Regular 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	501341 Means Advertising Inc	3/12/2021	\$8,500.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	501342 Northeast Alabama Community College	3/12/2021	\$450.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501343 Office Depot	3/12/2021	\$256.25 Women's Fund - Women in IT	Materials and Supplies - MS
Jefferson State CC	501344 Office Depot	3/12/2021	\$141.52 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501344 Office Depot	3/12/2021	\$194.55 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501345 Opportunity Systems Incorporating Independence LLC	3/12/2021	\$2,012.40 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501346 PaperCut USA	3/12/2021	\$2,512.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501347 RJ Young Company	3/12/2021	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	501350 TestOut Corporation	3/12/2021	\$516.00 CAPTE-WIOA	Scholarship Books
Jefferson State CC	501350 TestOut Corporation	3/12/2021	\$2,580.00 Women's Fund - Women in IT	Scholarship Books
Jefferson State CC	501352 United Rentals	3/12/2021	\$922.00 ARC Line Worker	Short-Term Equipment Rentals - OOS
Jefferson State CC	501353 Water Works & Sewer Board	3/12/2021	\$168.40 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501355 W W Grainger Inc	3/12/2021	\$27,660.83 SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
Jefferson State CC	501356 Wittichen Supply Company Inc.	3/12/2021	\$5,920.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	201504 Starnes Jane	3/15/2021	\$2,449.63 Unrestricted Shared Services	Payroll
		Page 140 of 1	67	

Page 140 of 167

College Name	Check #	Payee	Date /	Amount	Funding Source	Purpose
Jefferson State CC	201505	Self Bonnie	3/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201506	Harris Seena	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201507	Wallace Preston	3/15/2021	\$2,819.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201508	Ray Beth	3/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201509	Poe Ami	3/15/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201510	Deason Vicki	3/15/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	201511	McLendon Rita	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201512	Cox Melanie	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201513	DeLoach Merissa	3/15/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	201514	Jackson Debra	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201515	Braswell Gail	3/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201516	Archer Teresa	3/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201517	Hopkins Seantel	3/15/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201518	Cheeks Tammara	3/15/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	201519	Geralds Jacqueline	3/15/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201520	Hawkins Chelsie	3/15/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201521	Finch Tamara	3/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201522	Carr Kathi	3/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201523	Coker Pamela	3/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201524	Keenum Lisa	3/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201525	Cruso Lisa	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201526	Cooper Ginger	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201527	Grady Octavia	3/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201528	Naramore Anna	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201529	Pugh Sandra	3/15/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201530	Pickens Elizabeth	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201531	Hughes Tina	3/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201532	Turner Jeanie	3/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201533	Thomas Donna	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201534	Boackle Emil	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201535	Burney Roscelia	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201536	Carpenter Valencia	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201537	Collins Angela	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201538	Duncan Leconyea	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201539	Fennell Tapeka	3/15/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201540	Foster Deborah	3/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201541	Fraser Thompson Stacye	3/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201542	Howard Amber	3/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201543	Jones Juanita	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201544	Kelley Pamela	3/15/2021	\$2,292.86	Unrestricted Shared Services	Payroll
Jefferson State CC	201545	Minter Shondrika	3/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201546	Pippens Amberetta	3/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201547	Silor Virginia	3/15/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201548	Sipe James	3/15/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201549	Smith Heather	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201550	Stevens Qianna	3/15/2021	\$1,836.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201551	Urbahns Laura	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
		Pa	age 141 of 1	67		

College Name	Check #	Payee	Date An	nount -	Funding Source	Purpose
Jefferson State CC	201552	Williams Sonja	3/15/2021	\$2,005.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201553	Chambers Lynn	3/15/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201554	Anderson Laurel	3/15/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201555	Clark Natalya	3/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201556	Cobb Rose	3/15/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201557	Dunning Freddie	3/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201558	Ezell Laura	3/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201559	McAdory Tracy	3/15/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	201560	Reach Brett	3/15/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201561	Smith Lareatha	3/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201562	Barranger Lauren	3/15/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201563	Cimalore Beverly	3/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201564	Culver Cynthia	3/15/2021	\$2,464.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201565	Fisher Debra	3/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201566	Guizar Hector	3/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201567	Hagood Anita	3/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201568	Holman Beatrice	3/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201569	Lopez Jorge	3/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201570	Miller Stephanie	3/15/2021	\$2,088.19	Unrestricted Shared Services	Payroll
Jefferson State CC	201571	Pollard Deborah	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201572	Richey Marty	3/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201573	Stewart Aaron	3/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201574	Wilson Colton	3/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201575	Chamblin Juanita	3/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201576	Key Karen	3/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201577	Sutton Edreama	3/15/2021	\$3,020.07	Unrestricted Shared Services	Payroll
Jefferson State CC	201578	Hamilton-Williams Margaret	3/15/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201579	Kimble Lisa	3/15/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201580	Cooper Jay	3/15/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201581	Barnett C	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201582	Borden Leslie	3/15/2021	\$1,333.51	Unrestricted Shared Services	Payroll
Jefferson State CC	201583	Carson William	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201584	Green Vincent	3/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201585	Harris Michael	3/15/2021	\$2,037.70	Unrestricted Shared Services	Payroll
Jefferson State CC	201586	James Selena	3/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201587	McDonald Thomas	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201588	Nathan Charlie	3/15/2021	\$1,615.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201589	Rogers Rodney	3/15/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC		Solomon R	3/15/2021	\$2,272.51	Unrestricted Shared Services	Payroll
Jefferson State CC	201591	Tidmore Cecil	3/15/2021	\$2,037.98	Unrestricted Shared Services	Payroll
Jefferson State CC	201592	Toney Clifford	3/15/2021	\$2,601.37	Unrestricted Shared Services	Payroll
Jefferson State CC	201593	Sullivan Terri	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201594	Brown Kenneth	3/15/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201595	Cunningham Velma	3/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	201596	Eason Haley	3/15/2021	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC	201597	Martin Jerry	3/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201598	Payne Russell	3/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
		Pa	ge 142 of 16	7		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201599	Pendleton Carolyn	3/15/2021	\$1,073.94	Unrestricted Shared Services	Payroll
Jefferson State CC	201600	Purvis Larose	3/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	201601	Sanders Bernard	3/15/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	201602	Steele Kelvin	3/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201603	Stockley Ginger	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201604	Brown Mavis	3/15/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201605	Cooper-Cox Robbie	3/15/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201606	Crenshaw Lakeila	3/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201607	Duchock Anita	3/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201608	Johnson Gayle	3/15/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201609	Lattimore Rosetta	3/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201610	Mathis Brenda	3/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201611	Vann Rowella	3/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201612	Washington Destin	3/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201613	Freeman Robine	3/15/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201614	Kimbrell Skyler	3/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201615	Wynn Michael	3/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201616	Pettry Sherry	3/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201617	Abad Fortunato	3/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201618	Barnes Charlette	3/15/2021	\$951.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201619	Brown Josephine	3/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201620	Chapman Chloe	3/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201621	Chen Ja Lin	3/15/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201622	Coleman Carolyn	3/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Ladedrice	3/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201624	Cummings Te'Ree	3/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Dana	3/15/2021	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	201626	Dykes Betty	3/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Floyd Natalie	3/15/2021	\$208.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201628	Fricker Heather	3/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201629	Gomez Joseph	3/15/2021	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201630	Gore Claudia	3/15/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201631	Hall Daniel	3/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201632	Harper Charman	3/15/2021	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201633	Harris Ebony	3/15/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	201634	Hart Melody	3/15/2021	\$984.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201635	Haynes Christal	3/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC		Jeune Naomi	3/15/2021	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	201637	Jones D'Angelo	3/15/2021	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	201638	Montagano Brianna	3/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Zachary	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Odom Donna	3/15/2021	\$667.60	Unrestricted Shared Services	, Payroll
Jefferson State CC	201641	Pair Edward	3/15/2021	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC		Price Kelsey	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ramsey Casey	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Saemaldaher Melanie	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sasser Carol	3/15/2021		Unrestricted Shared Services	Payroll
			ge 143 of 1			

College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	201646 Self Allison	3/15/2021 \$2,536	.88 Unrestricted Shared Services	Payroll
Jefferson State CC	201647 Smith Kandice	3/15/2021 \$495	.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201648 Snipes Britney	3/15/2021 \$734	.36 Unrestricted Shared Services	Payroll
Jefferson State CC	201649 Stapleton Emily	3/15/2021 \$400	.56 Unrestricted Shared Services	Payroll
Jefferson State CC	201650 Tisdale Kristi	3/15/2021 \$400	.56 Unrestricted Shared Services	Payroll
Jefferson State CC	201651 Turner Taylor	3/15/2021 \$1,068	.16 Unrestricted Shared Services	Payroll
Jefferson State CC	201652 Hackney Natalie	3/15/2021 \$759	.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201653 Jones Marvin	3/15/2021 \$1,254	.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201654 Yates Lanette	3/15/2021 \$264	.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201655 Fach Colin	3/15/2021 \$1,034	.36 Unrestricted Shared Services	Payroll
Jefferson State CC	201656 Harvey Richard	3/15/2021 \$1,028	.63 Unrestricted Shared Services	Payroll
Jefferson State CC	201657 Haywood James	3/15/2021 \$816	.60 Unrestricted Shared Services	Payroll
Jefferson State CC	201658 Johnson Matthew	3/15/2021 \$517	.18 Unrestricted Shared Services	Payroll
Jefferson State CC	201659 Johnson Trenton	3/15/2021 \$680	.50 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201660 Kendrick Gary	3/15/2021 \$217	.76 Unrestricted Shared Services	Payroll
Jefferson State CC	201661 McDonnell Kyle	3/15/2021 \$1,170	.51 Unrestricted Shared Services	Payroll
Jefferson State CC	201662 Nabors Stephen	3/15/2021 \$626	.06 Unrestricted Shared Services	Payroll
Jefferson State CC	201663 Panepento Matthew	3/15/2021 \$1,034	.36 Unrestricted Shared Services	Payroll
Jefferson State CC	201664 Ward William	3/15/2021 \$1,034	.36 Unrestricted Shared Services	Payroll
Jefferson State CC	201665 Agee Teisha	3/15/2021 \$825	.00 CAPTE-WIOA	Payroll
Jefferson State CC	201666 Anderson LaToya	3/15/2021 \$317	.10 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201667 Arrowsmith Janice	3/15/2021 \$655	.34 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201668 Badio Jessical	3/15/2021 \$665	.91 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201669 Barnett Laura	3/15/2021 \$676	.48 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201670 Blackmon Archie	3/15/2021 \$644	.77 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201671 Brown Edith	3/15/2021 \$380	.52 AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	201672 Callins Lillian	3/15/2021 \$295	.96 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201673 Coleman Henry	3/15/2021 \$655	.34 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201674 Cook Kimberly	3/15/2021 \$528	.50 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201675 Davis Jeffrey	3/15/2021 \$660	.24 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201676 Derrick Mona	3/15/2021 \$517	.93 AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	201677 Eichhorn Rhonda	3/15/2021 \$486	.22 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201678 Hawkins Felita	3/15/2021 \$684	.00 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201679 Malone Valencia	3/15/2021 \$676	.48 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201680 Markovitz Yevonne	3/15/2021 \$591	.92 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201681 Merritt Adrienne	3/15/2021 \$530	.40 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201682 Moore Cynthia	3/15/2021 \$285	.39 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201683 Morgan Mary	3/15/2021 \$591	.92 AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	201684 Oberneder Connie	3/15/2021 \$655	.34 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201685 Parr Michele	3/15/2021 \$655	.34 Payroll Clearing Fund	Payroll
Jefferson State CC	201686 Parris Cathrine	3/15/2021 \$697	.62 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201687 Pearson Regina	3/15/2021 \$592	.80 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201688 Riggins Resha	3/15/2021 \$401	.66 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201689 Rudd Julia	3/15/2021 \$613	.06 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201690 Sanders Anthony Michael	3/15/2021 \$591	.92 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201691 Scott Angela	3/15/2021 \$295	.96 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201692 Sheikh Linda	3/15/2021 \$422	.80 AE-State Regular 2XX0-2XX1	Payroll
		Page 144 of 167		

Page 144 of 167

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	201693	Shorter Wanda	3/15/2021	\$475.65	Payroll Clearing Fund	Payroll
Jefferson State CC	201694	Skalac Robyn	3/15/2021	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201695	Snider Charles	3/15/2021	\$755.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201696	Spraberry Mollie	3/15/2021	\$330.12	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201697	Tucker Selesta	3/15/2021	\$73.99	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201698	Vinson John	3/15/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201699	Vinson Phyllis	3/15/2021	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201700	Wiginton Beverly	3/15/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201701	Wood Gayle	3/15/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201702	Breaux Carolyn	3/15/2021	\$514.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201703	Foster Richard	3/15/2021	\$480.48	Unrestricted Shared Services	Payroll
Jefferson State CC	201704	Frank Theresa	3/15/2021	\$480.48	Unrestricted Shared Services	Payroll
Jefferson State CC	201705	Lee Felicia	3/15/2021	\$495.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201706	Smith Victoria	3/15/2021	\$514.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201707	Charping Ronda	3/15/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	201708	Armstrong Adell	3/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201709	Addington Jennifer	3/15/2021	\$1,539.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201710	Barnett Chesca	3/15/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201711	Bishop Patrick	3/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201712	Chappel Delena	3/15/2021	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201713	Cobb Jonathan	3/15/2021	\$1,144.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201714	Crump Kimberly	3/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201715	Flanagan Soneaqua	3/15/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201716	Gillespie Steven	3/15/2021	\$31.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201717	Hollingsworth Donna	3/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201718	Kamp Linda	3/15/2021	\$62.40	Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	3/15/2021	\$1,383.20	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	201720	Mills Justin	3/15/2021	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201721	Murphy Penny	3/15/2021	\$176.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201722	Parker Lakisha	3/15/2021	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201723	Payne Angela	3/15/2021	\$1,108.45	Unrestricted Shared Services	Payroll
Jefferson State CC	201724	Pleasant Nikesha	3/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201725	Renshaw Teresa	3/15/2021	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201726	Roan Carl	3/15/2021	\$145.60	Field Engineering Training 2020-068	Payroll
Jefferson State CC	201727	Russell Stephanie	3/15/2021	\$1,164.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201728	Sloan Kevin	3/15/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201729	Smith Ashlyn	3/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201730	Suttle Debra	3/15/2021	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201731	Thomas Linda	3/15/2021	\$353.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201732	Travis Adrienne	3/15/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201733	Washington Ellise	3/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201734	Willis Erica	3/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201735	Winborn Jennifer	3/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201736	Busby Yvette	3/15/2021	\$819.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201737	Jones Lesia	3/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201738	Glover Anita	3/15/2021	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201739	Moore Kimberly	3/15/2021	\$624.36	Unrestricted Shared Services	Payroll
		Pa	ge 145 of 1	167		

Page 145 of 167

College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	201740) Stewart Janice	3/15/2021	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201741	Amerson-Dobbs Jessica	3/15/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201742	2 Cannon Kimberly	3/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201743	B Dancy Darryl	3/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201744	Grayson Shirley	3/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201745	6 Gumbs Andrea	3/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201746	6 Moore Shanine	3/15/2021	\$436.24	Unrestricted Shared Services	Payroll
Jefferson State CC	201747	7 Niswander Carly	3/15/2021	\$278.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201748	B Payne Adrian	3/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201749	9 Liddle Elizabeth	3/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201750) Wilson Candace	3/15/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201751	Adams Taylor	3/15/2021	\$309.75	Unrestricted Shared Services	Payroll
Jefferson State CC		2 Adams Tracy	3/15/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC		B Allen Felicia	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Vicki	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Anderson Davida	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		6 Blankenship Jamie	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		7 Brown Carol	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		B Carlee Jerrica	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC) Carruba Lorrie	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC) Castleberry James	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		L Daniels Nautyca	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Dunning William	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		B Duren Courtney	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	3/15/2021	· · · · ·	Unrestricted Shared Services	Payroll
Jefferson State CC		5 Franklin Gillian	3/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		6 Gordon Mattie	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		/ Hairston Ella	3/15/2021		Unrestricted Shared Services	-
Jefferson State CC		B Jones Meldryn	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC) Kirkland Olivia	3/15/2021		Unrestricted Shared Services	Payroll Payroll
Jefferson State CC			3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC) Marbury Patricia	3/15/2021		Unrestricted Shared Services	-
		L McCoy Ovukeriena				Payroll
Jefferson State CC Jefferson State CC		2 Owens Jaycee 3 Putnam Patricia	3/15/2021		Unrestricted Shared Services	Payroll
			3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sinchardson Greene Greta	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Saylor Cleanese	3/15/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		7 Smith Khalilah	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		3 Smith Laura	3/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC) White Sandra	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC) Williams Wanda	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Courtney	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Zandi Nader	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		3 Adams Floyce	3/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		l Ali Donna	3/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		S Causey Ivi-Jayd	3/15/2021		CAPTE-WIOA	Payroll
Jefferson State CC	201786	6 Hampton Jacqueline	3/15/2021	\$199.50	Unrestricted Shared Services	Payroll
		р	age 146 of 3	167		

	-			
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	201787 McRae Kenneth	3/15/2021		Payroll
Jefferson State CC	201788 Robinson Mattie	3/15/2021	-	Payroll
Jefferson State CC	201789 Brown-Ward Maurita	3/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201790 Crim Margaret	3/15/2021	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	201791 Kirk Willodean	3/15/2021	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201792 Lewis Stephanie	3/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201793 Prevo Deborah	3/15/2021	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201794 Gillham Martha	3/15/2021	\$375.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201795 Balog Adam	3/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201796 Burton Kenneth	3/15/2021	\$540.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201797 Chandler James	3/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201798 Cornner Thaddeus	3/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201799 Crowe Jeffrey	3/15/2021	\$135.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201800 Gibbs John	3/15/2021	\$502.50 Unrestricted Shared Services	Payroll
Jefferson State CC	201801 Harrell John	3/15/2021	\$241.50 Unrestricted Shared Services	Payroll
Jefferson State CC	201802 Hicks Alan	3/15/2021	\$390.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201803 Johnson Polly	3/15/2021	\$360.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201804 Lovelace Michael	3/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201805 Nelson James	3/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201806 Powrzanas Rodney	3/15/2021	\$360.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201807 Shobe Phillip	3/15/2021	\$795.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201808 Turner Yolanda	3/15/2021	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201809 Partain Mark	3/15/2021	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	201810 Steele Pamela	3/15/2021	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201811 Crotwell Edward	3/15/2021	\$890.24 Unrestricted Shared Services	Payroll
Jefferson State CC	201812 Burge Kathy	3/15/2021	\$231.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201813 King Linda	3/15/2021	\$351.75 Unrestricted Shared Services	Payroll
Jefferson State CC	201814 Palmore Myra	3/15/2021	\$315.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600080 Swann Christopher	3/15/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	600082 Liddle Christiana	3/15/2021	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	600083 Boland Keema	3/15/2021	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	600084 Broome Kristy	3/15/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	600085 Cofield Sally	3/15/2021	\$280.50 Unrestricted Shared Services	Payroll
Jefferson State CC	600086 Raines Kayla	3/15/2021	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	600087 Roberts Barbara	3/15/2021	\$190.26 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600088 Sweatt Helen	3/15/2021	\$380.52 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600089 Young Katherine	3/15/2021	\$126.84 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600090 Begnaud Phillip	3/15/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600091 O'Hern David	3/15/2021	\$435.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600092 Morgan Rickey	3/15/2021	\$330.75 Unrestricted Shared Services	Payroll
Jefferson State CC	600093 Channel Raymond	3/15/2021	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600094 Karluk Dakota	3/15/2021	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	501358 Aramark Uniform & Career Apparel Group Inc.	3/17/2021		Materials and Supplies - MS
Jefferson State CC	501359 CDW-Government Inc	3/17/2021		Technology - non capitalized - MS
Jefferson State CC	501361 Fire & Life Safety America Inc.	3/17/2021		Maintenance & Repairs - OOS
Jefferson State CC	501362 Fisher Scientific	3/17/2021	•	Materials and Supplies - MS
Jefferson State CC	501363 Home Depot U.S.A. Inc	3/17/2021		Materials and Supplies - MS
		Dage 147 of		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Home Depot U.S.A. Inc.	3/17/2021		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501365	Eayer 3 Communications Llc	3/17/2021		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501366	McKesson Medical-Surgical Government Solutions Llc	3/17/2021	-	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501367	' RJ Young Company	3/17/2021	l \$1,453.22	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501368	Sherwin Williams Company	3/17/2021	l \$125.26	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501369	9 Springer Equipment Company	3/17/2021	L \$178.64	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501370) Terry Damsky	3/17/2021	L \$2,026.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501373	W W Grainger Inc	3/17/2021	L \$759.74	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501373	W W Grainger Inc	3/17/2021	L -\$370.08	SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
Jefferson State CC	501374	Water Works & Sewer Board	3/17/2021	L \$6,545.97	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501400) Study Alabama	3/19/2021	L \$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501401	. US Department of Homeland Security	3/19/2021	l \$1,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501402	ACCS Financial Management Association	3/19/2021	L \$600.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501403	Advance Alabama Media Llc	3/19/2021	L \$104.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	501404	Alabama Association of Nonprofits	3/19/2021	L \$600.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501405	Alabama Association of Student Financial Aid Administrators	3/19/2021	L \$60.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501406	Alabama Association of Student Financial Aid Administrators	3/19/2021	L \$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501407	Albert Uster Imports Inc.	3/19/2021	L \$239.70	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501408	Alzoubi Kasim	3/19/2021		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501409	AT&T	3/19/2021		Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	501410	Atlas Welding Supply Co. Inc.	3/19/2021		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Automatic Sync Technologies LLC	3/19/2021		Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC		AutoZone	3/19/2021		R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501413	Avery III Edgar	3/19/2021		Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC		Berney Office Solutions LLC	3/19/2021		Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC		Blevins Chris	3/19/2021		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		6 Bolton Christie	3/19/2021		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		/ Carr Kathi	3/19/2021		CAPTE-WIOA	Scholarship Books
Jefferson State CC		Zarr Kathi	3/19/2021		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Zarr Kathi	3/19/2021		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		CDW-Government Inc	3/19/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Central Paper Co Inc	3/19/2021		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC) Chambers Lynn	3/19/2021		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Edwards Beverly	3/19/2021	-	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Erwin And Associates	3/19/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Ferguson Lydia	3/19/2021		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Ferguson Lydia	3/19/2021		Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC		Fisher Scientific	3/19/2021		Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Jefferson State CC		Florence Jeffrey	3/19/2021		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		6 Hodge Mechanical Services LLC	3/19/2021		R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		' Home Depot U.S.A. Inc	3/19/2021		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Landauer Inc	3/19/2021		RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC		Liaison Holdings LLC	3/19/2021		Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC		Marcus Service & Solutions LLC			R&R St. Clair Campus	•
		Marcus service & Solutions LLC	3/19/2021		·	Maintenance & Repairs - OOS Honorariums - PS
Jefferson State CC			3/19/2021		Unrestricted Shared Services Unrestricted Shared Services	
Jefferson State CC		Mitchell Michael	3/19/2021			Mileage - IS Other Professional Fees - PS
Jefferson State CC	501434	Mullins William	3/19/2021		Unrestricted Shelby Campus	Other Professional Fees - PS
			Page 148 of	167		

Page 148 of 167

	i ilianci			
College Name	Check # Payee	Date /	Amount Funding Source	Purpose
Jefferson State CC	501435 Office Depot	3/19/2021	\$6,660.00 CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501435 Office Depot	3/19/2021	\$23.45 Unrestricted Chilton Campus	Equipment - non capitalized - MS
Jefferson State CC	501435 Office Depot	3/19/2021	\$660.04 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	501435 Office Depot	3/19/2021	\$475.34 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501435 Office Depot	3/19/2021	\$207.85 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501435 Office Depot	3/19/2021	\$2,066.67 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501436 Pocket Nurse Enterprises Inc.	3/19/2021	\$7,878.63 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501437 Publix Super Markets Inc	3/19/2021	\$100.17 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501438 Ralya Janice	3/19/2021	\$91.78 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501438 Ralya Janice	3/19/2021	\$40.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501439 Regional Produce Distributors LLC	3/19/2021	\$437.55 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501440 RJ Young Company	3/19/2021	\$717.48 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501440 RJ Young Company	3/19/2021	\$87.45 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	501441 Smith Frederick	3/19/2021	\$4,680.00 Heavy Equip Operator Training	Other Professional Fees - PS
Jefferson State CC	501442 University of Alabama Health Services Foundation P.C.	3/19/2021	\$1,600.00 Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	501443 US Foods Inc.	3/19/2021	\$411.25 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501444 W W Grainger Inc	3/19/2021	\$675.04 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501445 Wheeler Christopher	3/19/2021	\$480.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501446 Whitaker Brothers Machines	3/19/2021	\$4,271.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501447 Wiley Jeffrey	3/19/2021	\$235.20 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	501509 Alabama Power Company	3/29/2021	\$3,178.67 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501510 Alabama Power Company	3/29/2021	\$33,368.65 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501511 Alabama Power Company	3/29/2021	\$16,629.34 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501512 Alabama Power Company	3/29/2021	\$1,675.68 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501513 Alabama Power Company	3/29/2021	\$3,611.15 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501514 Alabama Power Company	3/29/2021	\$280.27 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501515 Alabama Power Company	3/29/2021	\$11,913.40 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501516 Alabama Power Company	3/29/2021	\$759.78 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	501517 Aramark Uniform & Career Apparel Group Inc.	3/29/2021	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501518 Argo Power Equipment	3/29/2021	\$385.99 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501519 AT&T	3/29/2021	\$55.12 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501520 AT&T	3/29/2021	\$70.74 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501521 AutoZone	3/29/2021	\$204.97 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501522 Baza Services LLC	3/29/2021	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501522 Baza Services LLC	3/29/2021	\$15,850.86 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501522 Baza Services LLC	3/29/2021	\$4,652.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501523 Bobo David	3/29/2021	\$50.47 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501524 Bone Darrell	3/29/2021	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501525 CDW-Government Inc	3/29/2021	\$869.12 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501525 CDW-Government Inc	3/29/2021	\$830.06 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	501526 City of Clanton	3/29/2021	\$12.32 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501527 City of Cullman	3/29/2021	\$275.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501528 Clackley David	3/29/2021	\$378.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501529 Commission on Adult Basic Education Inc.	3/29/2021	\$1,925.00 AE-State Regular 2XX0-2XX1	Professional Development - PS
Jefferson State CC	501530 Decola Anthony	3/29/2021	\$1,030.82 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501531 Diversified Elevator Service & Equipment Company Inc.	3/29/2021	\$2,165.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501532 Falls Facility Services Inc.	3/29/2021	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
		Page 149 of 1	67	

Page 149 of 167

College Name	Check # Payee	Date Amo	unt Funding Source	Purpose
Jefferson State CC	501533 Fisher Scientific	3/29/2021	\$79.27 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501533 Fisher Scientific	3/29/2021	\$750.25 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501534 Harris Jason	3/29/2021	\$432.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501535 Hobart Service	3/29/2021	\$229.50 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501536 Hurst Hunter	3/29/2021	\$441.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501537 Janousek Mel	3/29/2021	\$360.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501538 Landscape Workshop Parent LLC	3/29/2021	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501538 Landscape Workshop Parent LLC	3/29/2021	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501539 Marcus Service & Solutions LLC	3/29/2021	\$2,375.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501540 Nebraska Health Care Association	3/29/2021	\$775.93 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501541 Office Depot	3/29/2021	\$419.34 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501542 Office Depot	3/29/2021	\$281.52 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501542 Office Depot	3/29/2021	\$178.98 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501542 Office Depot	3/29/2021	\$275.64 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501543 Owens Landscape Group LLC	3/29/2021	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501544 RJ Young Company	3/29/2021	\$400.43 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501545 Scarbrough William	3/29/2021	\$981.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501546 Southern Pipe & Supply Co Inc	3/29/2021	\$30.92 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501547 Spire	3/29/2021	\$33.51 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	501548 Triple Point Industries LLC	3/29/2021	\$2,115.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501549 United Parcel Service Inc	3/29/2021	\$255.26 Unrestricted Shared Services	Freight - OOS
Jefferson State CC	501550 US Foods Inc.	3/29/2021	\$192.27 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501551 Whittle Christopher	3/29/2021	\$360.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	201815 Starnes Jane	3/31/2021	\$2,449.63 Unrestricted Shared Services	Payroll
Jefferson State CC	201816 Self Bonnie	3/31/2021	\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	201817 Harris Seena	3/31/2021	\$2,119.92 Unrestricted Shared Services	Payroll
Jefferson State CC	201818 Wallace Preston	3/31/2021	\$2,586.00 Unrestricted Shared Services	Payroll
Jefferson State CC	201819 Ray Beth	3/31/2021	\$1,831.04 Unrestricted Shared Services	Payroll
Jefferson State CC	201820 Poe Ami	3/31/2021	\$1,298.46 Unrestricted Shared Services	Payroll
Jefferson State CC	201821 Deason Vicki	3/31/2021	\$1,376.79 Unrestricted Distance Ed	Payroll
Jefferson State CC	201822 McLendon Rita	3/31/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	201823 Cox Melanie	3/31/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	201824 DeLoach Merissa	3/31/2021	\$1,542.54 Unrestricted Shared Services	Payroll
Jefferson State CC	201825 Jackson Debra	3/31/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	201826 Braswell Gail	3/31/2021	\$1,666.13 Unrestricted Shared Services	Payroll
Jefferson State CC	201827 Archer Teresa	3/31/2021	\$2,202.46 Unrestricted Shared Services	Payroll
Jefferson State CC	201828 Hopkins Seantel	3/31/2021	\$1,748.46 Unrestricted Shared Services	Payroll
Jefferson State CC	201829 Cheeks Tammara	3/31/2021	\$1,294.88 CAPTE-WIOA	Payroll
Jefferson State CC	201830 Geralds Jacqueline	3/31/2021	\$2,202.46 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201831 Hawkins Chelsie	3/31/2021	\$1,088.71 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201832 Finch Tamara	3/31/2021	\$1,336.33 Unrestricted Shared Services	Payroll
Jefferson State CC	201832 Carr Kathi	3/31/2021	\$1,954.83 Unrestricted Shared Services	Payroll
Jefferson State CC	201835 Call Ratin 201834 Coker Pamela	3/31/2021	\$1,418.71 Unrestricted Shared Services	Payroll
Jefferson State CC	201835 Keenum Lisa	3/31/2021	\$2,408.58 Unrestricted Shared Services	
Jefferson State CC	201835 Reenum Lisa 201836 Cruso Lisa		\$2,408.58 Unrestricted Shared Services	Payroll
Jefferson State CC	201836 Cruso Lisa 201837 Hale Amanda	3/31/2021 3/31/2021	\$1,055.83 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	201837 Hale Alfalida 201838 Cooper Ginger	3/31/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jenerson State CC	201020 Cooper anger		22,037.30 UNIESCITCEU SIIdTEU SELVICES	rayion
		Page 150 of 167		

College Name	Check #	Payee	Date A	- mount	Funding Source	Purpose
Jefferson State CC	201839	Grady Octavia	3/31/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Naramore Anna	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201841	Pugh Sandra	3/31/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201842	Pickens Elizabeth	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201843	Hughes Tina	3/31/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201844	Turner Jeanie	3/31/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201845	Thomas Donna	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201846	Boackle Emil	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201847	' Burney Roscelia	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201848	Carpenter Valencia	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201850	Duncan Leconyea	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201851	Fennell Tapeka	3/31/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201852	Foster Deborah	3/31/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201853	Fraser Thompson Stacye	3/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201854	Howard Amber	3/31/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201855	Jones Juanita	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201856	Kelley Pamela	3/31/2021	\$2,631.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201857	' Minter Shondrika	3/31/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201858	Pippens Amberetta	3/31/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201859	Silor Virginia	3/31/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201860	Sipe James	3/31/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201861	Smith Heather	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201862	Stevens Qianna	3/31/2021	\$1,851.70	Unrestricted Shared Services	Payroll
Jefferson State CC	201863	Urbahns Laura	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201864	Williams Sonja	3/31/2021	\$2,056.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201865	Chambers Lynn	3/31/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201866	Anderson Laurel	3/31/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201867	' Clark Natalya	3/31/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201868	Cobb Rose	3/31/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	3/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201870	Ezell Laura	3/31/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201871	McAdory Tracy	3/31/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	201872	Reach Brett	3/31/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201873	Smith Lareatha	3/31/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201874	Barranger Lauren	3/31/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201875	Cimalore Beverly	3/31/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201876	culver Cynthia	3/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201877	' Fisher Debra	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201878	Guizar Hector	3/31/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pollard Deborah	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Richey Marty	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201885	Stewart Aaron	3/31/2021	\$1,047.58	Unrestricted Shared Services	Payroll
		P	oge 151 of 16	57		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Wilson Colton	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Michael	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Solomon R	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Kenneth	3/31/2021		Unrestricted Shared Services	-
Jefferson State CC			3/31/2021			Payroll
Jefferson State CC		Cunningham Velma Eason Haley	3/31/2021		Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		-	3/31/2021			Payroll
Jefferson State CC		Martin Jerry	3/31/2021		Unrestricted Shared Services	Payroll
		Payne Russell			Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		Pendleton Carolyn	3/31/2021 3/31/2021		Unrestricted Shared Services	Payroll
		Purvis Larose			Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		Steele Kelvin	3/31/2021		Unrestricted Shared Services	Payroll
		Stockley Ginger	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lattimore Rosetta	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	3/31/2021	, ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Charlette	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Josephine	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	201932	Chapman Chloe	3/31/2021	\$801.12	Unrestricted Shared Services	Payroll
		D	200 152 of 1	167		

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	201933	Chen Ja Lin	3/31/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	201934	Coleman Carolyn	3/31/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201935	Cook Ladedrice	3/31/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201936	Cunningham Dana	3/31/2021	\$1,502.10	Unrestricted Shared Services	Payroll
Jefferson State CC	201937	Dykes Betty	3/31/2021	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201938	Floyd Natalie	3/31/2021	\$375.53	Unrestricted Shared Services	Payroll
Jefferson State CC	201939	Fricker Heather	3/31/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201940	Gomez Joseph	3/31/2021	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201941	Gore Claudia	3/31/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201942	Hallmark Brenda	3/31/2021	\$183.59	Unrestricted Shared Services	Payroll
Jefferson State CC	201943	Harper Charman	3/31/2021	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	201944	Harris Ebony	3/31/2021	\$375.53	Unrestricted Shared Services	Payroll
Jefferson State CC	201945	Hart Melody	3/31/2021	\$1,084.85	Unrestricted Shared Services	Payroll
Jefferson State CC	201946	Haynes Christal	3/31/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201947	Jones Christina	3/31/2021	\$1,018.09	Unrestricted Shared Services	Payroll
Jefferson State CC	201948	Jones D'Angelo	3/31/2021	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	201949	Mathis Jada	3/31/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	201950	Milam Toshia	3/31/2021	\$1,435.34	Unrestricted Shared Services	Payroll
Jefferson State CC	201951	Montagano Brianna	3/31/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201952	Morgan Zachary	3/31/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	201953	Odom Donna	3/31/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201954	Pair Edward	3/31/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201955	Ramsey Casey	3/31/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201956	Saemaldaher Melanie	3/31/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201957	Sasser Carol	3/31/2021	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	201958	Self Allison	3/31/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201959	Smith Kandice	3/31/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201960	Snipes Britney	3/31/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201961	Tisdale Kristi	3/31/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201962	Tubbs Carrie	3/31/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201963	Turner Taylor	3/31/2021	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	201964	Watson Shirley	3/31/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201965	Hackney Natalie	3/31/2021	\$1,089.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201966	Jones Marvin	3/31/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201967	Yates Lanette	3/31/2021	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201968	Fach Colin	3/31/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201969	Harvey Richard	3/31/2021	\$1,205.98	Unrestricted Shared Services	Payroll
Jefferson State CC	201970	Haywood James	3/31/2021	\$1,116.02	Unrestricted Shared Services	Payroll
Jefferson State CC	201971	Johnson Matthew	3/31/2021	\$558.01	Unrestricted Shared Services	Payroll
Jefferson State CC	201972	Johnson Trenton	3/31/2021	\$925.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201973	Kendrick Gary	3/31/2021	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	201974	McDonnell Kyle	3/31/2021	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201975	Nabors Stephen	3/31/2021	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	201976	Panepento Matthew	3/31/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201977	Ward William	3/31/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201978	Chesser Jennifer	3/31/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201979	Fletcher La'Toya	3/31/2021	\$374.40	Unrestricted Shared Services	Payroll
		Pa	ge 153 of 1	.67		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201980	Stephens Sheila	3/31/2021	\$1,027.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	201981	Agee Teisha	3/31/2021	\$1,075.00) CAPTE-WIOA	Payroll
Jefferson State CC	201982	Anderson LaToya	3/31/2021	\$655.34	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201983	Arrowsmith Janice	3/31/2021	\$951.30) AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201984	Badio Jessical	3/31/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201985	Barnett Laura	3/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201986	Blackmon Archie	3/31/2021	\$961.87	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201987	' Brown Edith	3/31/2021	\$655.34	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	201988	Callins Lillian	3/31/2021	\$401.66	6 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201989	Coleman Henry	3/31/2021	\$951.30) AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201990	Cook Kimberly	3/31/2021	\$951.30	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201991	Davis Jeffrey	3/31/2021	\$990.36	6 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201992	Eichhorn Rhonda	3/31/2021	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201993	Hawkins Felita	3/31/2021	\$684.00) AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201994	Holland Rebecca	3/31/2021	\$105.70) AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201995	Malone Valencia	3/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201996	Markovitz Yevonne	3/31/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201997	' Merritt Adrienne	3/31/2021	\$670.80) AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201998	Montgomery Helen	3/31/2021	\$295.96	6 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201999	Moore Cynthia	3/31/2021	\$221.97	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202000	Morgan Mary	3/31/2021	\$782.18	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Oberneder Connie	3/31/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202002	Parr Michele	3/31/2021	\$824.46	Payroll Clearing Fund	Payroll
Jefferson State CC	202003	Parris Cathrine	3/31/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Pearson Regina	3/31/2021) AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202005	Riggins Resha	3/31/2021	\$507.36	6 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		i Rudd Julia	3/31/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sanders Anthony Michael	3/31/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Scott Angela	3/31/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sheffield Virginia	3/31/2021) AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202010	Sheikh Linda	3/31/2021		6 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202011	Shorter Wanda	3/31/2021		Payroll Clearing Fund	Payroll
Jefferson State CC	202012	Skalac Robyn	3/31/2021	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202013	Snider Charles	3/31/2021	\$994.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202014	Spraberry Mollie	3/31/2021	\$577.71	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202015	Tucker Selesta	3/31/2021	\$137.41	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202016	Vinson John	3/31/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202017	' Vinson Phyllis	3/31/2021	\$845.60) AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202018	Wiginton Beverly	3/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202019	Wood Gayle	3/31/2021	\$359.38	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202020	Breaux Carolyn	3/31/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	202021	Foster Richard	3/31/2021	\$626.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	202022	Frank Theresa	3/31/2021	\$553.28	3 Unrestricted Shared Services	Payroll
Jefferson State CC	202023	Lee Felicia	3/31/2021	\$611.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	202024	Smith Victoria	3/31/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	202025	Charping Ronda	3/31/2021	\$1,135.68	3 Unrestricted Shared Services	Payroll
Jefferson State CC	202026	Armstrong Adell	3/31/2021	\$630.00) Unrestricted Shared Services	Payroll
		D	ogo 154 of 1	67		

Page 154 of 167

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	202027	Addington Jennifer	3/31/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202028	Barnett Chesca	3/31/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202029	Bishop Patrick	3/31/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202030	Chappel Delena	3/31/2021	\$1,227.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202031	Cobb Jonathan	3/31/2021	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202032	Crump Kimberly	3/31/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202033	Flanagan Soneaqua	3/31/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202034	Gillespie Steven	3/31/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202035	Hollingsworth Donna	3/31/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202036	McLain Christine	3/31/2021	\$1,419.60	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	202037	Mills Justin	3/31/2021	\$1,123.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202038	Murphy Penny	3/31/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202039	Parker Lakisha	3/31/2021	\$1,310.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202040	Parsons Charles	3/31/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202041	Payne Angela	3/31/2021	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	202042	Pleasant Nikesha	3/31/2021	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202043	Purdy Zane	3/31/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202044	Renshaw Teresa	3/31/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202045	Roan Carl	3/31/2021	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	202046	Russell Stephanie	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sloan Kevin	3/31/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202048	Smith Ashlyn	3/31/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202049	Suttle Debra	3/31/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202050	Thomas Linda	3/31/2021	\$1,456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202051	Travis Adrienne	3/31/2021	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202052	Washington Ellise	3/31/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Winborn Jennifer	3/31/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202054	Busby Yvette	3/31/2021	\$793.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202055	Jones Lesia	3/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202056	Clifton Tracy	3/31/2021	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	202057	Glover Anita	3/31/2021	\$663.94	Unrestricted Shared Services	Payroll
Jefferson State CC	202058	Moore Kimberly	3/31/2021	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	202059	Stewart Janice	3/31/2021	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	202060	Amerson-Dobbs Jessica	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202061	Cannon Kimberly	3/31/2021	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202062	Dancy Darryl	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202063	Grayson Shirley	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202064	Gumbs Andrea	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202065	Moore Shanine	3/31/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	202066	Niswander Carly	3/31/2021	\$341.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Adrian	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	202068	Wood Kelly	3/31/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202069	Liddle Elizabeth	3/31/2021	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202070	Wilson Candace	3/31/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Taylor	3/31/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Tracy	3/31/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Felicia	3/31/2021	\$483.00	Unrestricted Shared Services	Payroll
			ge 155 of 1	67		

Page 155 of 167

College Name	Check #	Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	202074	Allen Vicki	3/31/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202075	Anderson Davida	3/31/2021	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	202076	Blankenship Jamie	3/31/2021	\$462.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202077	Brown Carol	3/31/2021	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202078	Carlee Jerrica	3/31/2021	\$660.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202079	Carruba Lorrie	3/31/2021	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	202080	Castleberry James	3/31/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202081	Daniels Nautyca	3/31/2021	\$462.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202082	Dunning William	3/31/2021	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	202083	Duren Courtney	3/31/2021	\$84.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202084	Edwards Tracy	3/31/2021	\$94.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Gillian	3/31/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202086	Gordon Mattie	3/31/2021	\$406.88 Unrestricted Shared Services	Payroll
Jefferson State CC	202087	Hairston Ella	3/31/2021	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	202088	Jones Meldryn	3/31/2021	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	202089	Kirkland Olivia	3/31/2021	\$675.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202090	Marbury Patricia	3/31/2021	\$690.00 Unrestricted Shared Services	Payroll
Jefferson State CC		McCoy Ovukeriena	3/31/2021	\$285.00 Unrestricted Shared Services	Payroll
Jefferson State CC		, Owens Jaycee	3/31/2021	\$364.88 Unrestricted Shared Services	Payroll
Jefferson State CC	202093	Putnam Patricia	3/31/2021	\$1,536.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202094	Rheaume Stephanie	3/31/2021	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	202095	Richardson Greene Greta	3/31/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202096	Saylor Cleanese	3/31/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Khalilah	3/31/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202098	White Sandra	3/31/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202099	Williams Wanda	3/31/2021	\$435.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202100	Wilson Courtney	3/31/2021	\$393.75 Unrestricted Shared Services	Payroll
Jefferson State CC	202101	Zandi Nader	3/31/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202102	Adams Floyce	3/31/2021	\$675.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202103	Ali Donna	3/31/2021	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202104	Causey Ivi-Jayd	3/31/2021	\$513.00 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	202105	Hampton Jacqueline	3/31/2021	\$477.75 Unrestricted Shared Services	Payroll
Jefferson State CC	202106	Harris Otis	3/31/2021	\$418.50 CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	202107	McRae Kenneth	3/31/2021	\$909.02 ACCS ARC Strong Initiative	Payroll
Jefferson State CC	202108	Robinson Mattie	3/31/2021	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202109	Brown-Ward Maurita	3/31/2021	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202110	Crim Margaret	3/31/2021	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	202111	Kirk Willodean	3/31/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202112	Lewis Stephanie	3/31/2021	\$393.75 Unrestricted Shared Services	Payroll
Jefferson State CC	202113	Prevo Deborah	3/31/2021	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202114	Gillham Martha	3/31/2021	\$575.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202115	Balog Adam	3/31/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202116	Burton Kenneth	3/31/2021	\$540.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202117	Chandler James	3/31/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202118	Cornner Thaddeus	3/31/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202119	Crowe Jeffrey	3/31/2021	\$210.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202120	Gibbs John	3/31/2021	\$570.00 Unrestricted Shared Services	Payroll
		Pa	ge 156 of 1	167	

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC	202121	Harrell John	3/31/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202122	Hicks Alan	3/31/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202123	Johnson Polly	3/31/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202124	Lovelace Michael	3/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202125	Nelson James	3/31/2021	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202126	Powrzanas Rodney	3/31/2021	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202127	Shobe Phillip	3/31/2021	\$915.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202128	Turner Yolanda	3/31/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202129	Partain Mark	3/31/2021	\$1,520.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202130	Steele Pamela	3/31/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202131	Crotwell Edward	3/31/2021	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	202132	Burge Kathy	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	202133	King Linda	3/31/2021	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202134	Palmore Myra	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	202135	Brown Keith	3/31/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202136	Bonds Amanda	3/31/2021	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202137	Cabaniss Amanda	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	202138	Clifton Teresa	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Craven Kimberly	3/31/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Cuevas Jennifer	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	202141	Daffron Cristy	3/31/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Ferguson Ladeitris	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forbes Christopher	3/31/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		French Kimberly	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Grimes Natasha	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Havard Patricia	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Haywood Patricia	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hicks Stacy	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Cynthia	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jones Julie	3/31/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Keene Jeremy	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lee Donna	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	202153	Naramore Anita	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Nasworthy Sara	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		O'Neal Brenda	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Amber	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202157	Richardson Gena	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rowe Tina	3/31/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Satterfield Jennifer	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	202160	Smith Jajuana	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Smith Veronica	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Venius	3/31/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Walker Melisa	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Willis Rebecca	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wilson Marjorie	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Carwell Eric	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Candance	3/31/2021		Unrestricted Jefferson Campus	Payroll
			age 157 of 1		-	

College Name	Check #	Payee	Date /	- Amount	Funding Source	Purpose
Jefferson State CC	202168	Sweatt Wendy	3/31/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202169	Chamberlain Cassandra	3/31/2021	\$6,456.67	Unrestricted Shared Services	Payroll
Jefferson State CC	202170	Edwards Beverly	3/31/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202171	Hill Mandel	3/31/2021	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202172	Norris James	3/31/2021	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202173	Arnold Erin	3/31/2021	\$2,561.94	Unrestricted Distance Ed	Payroll
Jefferson State CC	202173	Arnold Erin	3/31/2021	\$6,081.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202174	Baccus Steven	3/31/2021	\$880.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202175	Barnes Debra	3/31/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202176	Bej Meena	3/31/2021	\$2,251.78	Unrestricted Distance Ed	Payroll
Jefferson State CC		Bej Meena	3/31/2021	\$7,195.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202177	' Black Kelley	3/31/2021	\$8,460.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202178	Boitet Evan	3/31/2021	\$6,817.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202179	Dodwad-Khan Zareen	3/31/2021	\$6,541.56	Unrestricted Shared Services	Payroll
Jefferson State CC	202179	Dodwad-Khan Zareen	3/31/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202180	Hunsinger Ronald	3/31/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202181	Jackson William	3/31/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202182	Kin Nicholas	3/31/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202183	Maharrey Julie	3/31/2021	\$2,005.22	Unrestricted Distance Ed	Payroll
Jefferson State CC		Maharrey Julie	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Manners Bettie	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202184	Manners Bettie	3/31/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202185	Miller Stephanie	3/31/2021	-	Unrestricted Distance Ed	Payroll
Jefferson State CC		Miller Stephanie	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pettway Markia	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Petty Courtney	3/31/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Petty Courtney	3/31/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Pruitt Karl	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	202189	Raymond Charles	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		, Swindall Amanda	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Swindall Amanda	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	202191	Venglarik Charles	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wheeler Crystal	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Elliott Cindy	3/31/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Elliott Cindy	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naugher Leslie	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bolton Christie	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ferguson Lydia	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cooper Diamond Tadashia	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Trott David	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Campbell Michelle	3/31/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Campbell Michelle	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Healy Kristianna	3/31/2021	-	Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	3/31/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bryson Jesse	3/31/2021	-	Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	3/31/2021		Unrestricted Jefferson Campus	Payroll
			age 158 of 1		-	

Page 158 of 167

College Name	Check # Payee	Date Amount	- Funding Source	Purpose
Jefferson State CC	202203 Calhoun James	3/31/2021 \$4	,380.75 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202204 Cartwright Darrell	3/31/2021	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202205 Cummings Frances	3/31/2021 \$1	,696.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	202205 Cummings Frances	3/31/2021 \$5	,089.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202206 Edge Mary	3/31/2021	\$660.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202207 Todd Tiffany	3/31/2021 \$2	,744.50 Unrestricted Distance Ed	Payroll
Jefferson State CC	202207 Todd Tiffany	3/31/2021 \$3	,074.50 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202208 Battles Thomas	3/31/2021 \$6	,005.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202209 Blevins Anthony	3/31/2021 \$1	,069.58 Unrestricted Distance Ed	Payroll
Jefferson State CC	202209 Blevins Anthony	3/31/2021 \$4	,608.31 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202210 Crawford Wade	3/31/2021 \$3	,800.46 Unrestricted Distance Ed	Payroll
Jefferson State CC	202210 Crawford Wade	3/31/2021 \$1	,280.12 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202211 Dobyns Linda	3/31/2021 \$5	,821.92 Unrestricted Distance Ed	Payroll
Jefferson State CC	202211 Dobyns Linda	3/31/2021	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202212 Harris Gail	3/31/2021	\$330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202213 Logan Sandra	3/31/2021 \$7	,555.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	202213 Logan Sandra	3/31/2021	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202214 Maddox Patricia	3/31/2021	\$660.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202215 Mitchell Peasant Denedra	3/31/2021 \$3	,053.40 Unrestricted Distance Ed	Payroll
Jefferson State CC	202215 Mitchell Peasant Denedra	3/31/2021 \$2	,365.60 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202216 Raza Syed	3/31/2021 \$4	,516.66 Unrestricted Distance Ed	Payroll
Jefferson State CC	202216 Raza Syed	3/31/2021	\$330.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202216 Raza Syed	3/31/2021 \$1	,129.17 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202217 Wood John	3/31/2021	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202218 Fisher Justin		,665.11 Unrestricted Distance Ed	Payroll
Jefferson State CC	202218 Fisher Justin		,657.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202219 Tydlaska Michael		,719.17 Unrestricted Shared Services	Payroll
Jefferson State CC	202219 Tydlaska Michael	3/31/2021	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202220 Jackson Todd		,107.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202220 Jackson Todd	3/31/2021 \$3	,504.12 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202221 Mitchell Joseph	3/31/2021 \$1	,638.94 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202221 Mitchell Joseph	3/31/2021 \$6	,987.06 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202222 Rinsky Glenn	3/31/2021 \$9	,007.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202223 Cottingham Latisha		\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202224 Avery Camilla	3/31/2021 \$2	,307.18 Unrestricted Distance Ed	Payroll
Jefferson State CC	202224 Avery Camilla	3/31/2021 \$5	,111.58 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202225 Johnson Ana-Sky	3/31/2021	\$660.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	202226 Mayton Patrick	3/31/2021 \$6	,171.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202227 Montgomery Margaret	3/31/2021	\$330.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	202228 Patrick Frank	3/31/2021	\$660.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202229 Richard Mary		\$990.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202230 Ross Joe		\$427.32 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202231 Waldron Edward		\$990.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202232 Warren Germaine		,641.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202232 Warren Germaine		\$330.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202233 Wright Catherine		\$990.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202234 Lanier Mildred		,821.92 Unrestricted Shelby Campus	Payroll
		Page 159 of 167		

Page 159 of 167

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	202235	Thomas Michael	3/31/2021	\$4,672.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202235	Thomas Michael	3/31/2021	\$1,168.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202236	Bland Robert	3/31/2021	\$5,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202237	Boehm Matthew	3/31/2021	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202238	Boyer Katherine	3/31/2021	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202239	Brooks Michael	3/31/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202240	Burns Syreeta	3/31/2021	\$7,693.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202241	Carr Bethany	3/31/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	202242	Caskey Connie	3/31/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202243	Conner Debra	3/31/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202244	Cook Susan	3/31/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202245	Cornelius Kindall	3/31/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202246	Cotten Linda	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	202247	Crumpton Eva	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cuevas Eugene	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginas Gallow Elizabeth	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202250	Henderson Kristin	3/31/2021	\$6,005.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	202250	Henderson Kristin	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202251	Hicks Jeremy	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hyde Dianna	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kaiser Mary	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kendrick Haley	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kendrick Haley	3/31/2021	. ,	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		King Jamie	3/31/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		King Jamie	3/31/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kitchens Lauren	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kosmus Amanda	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lewis Erin	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lewis Erin	3/31/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Mathis Julie	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Melvin Jacob	3/31/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Melvin Jacob	3/31/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Merrill John	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Merrill John	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moreman Sarah	3/31/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Pass Lynn	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Pelliccio Priscilla	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rismanchi-Dolatabadi Leila	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rockett Brian	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rudd Tammy	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steed Thomas	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Taylor Mary	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Tubbs Lauren	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wyatt Heather	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wyatt Heather	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Youngblood Mark	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bacani Tanja	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jenerson State CC	202273	-			om estateted senerson campus	i ayron
		Pa	ge 160 of 1	167		

College Name	Check # Payee	Date Amount Funding Source	Purpose					
Jefferson State CC	202274 Irvin Joseph	3/31/2021 \$8,102.78 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202275 Kline David	3/31/2021 \$660.00 Unrestricted Chilton Campus	Payroll					
Jefferson State CC	202276 McRae David	3/31/2021 \$2,565.96 Unrestricted Chilton Campus	Payroll					
Jefferson State CC	202276 McRae David	3/31/2021 \$4,728.93 Unrestricted St. Clair Campus	Payroll					
Jefferson State CC	202277 Parsons Rex	3/31/2021 \$660.00 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202278 Shuffett Wendy	3/31/2021 \$6,457.78 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202279 West Pamela	3/31/2021 \$7,442.78 Unrestricted Jefferson Campus	Payroll					
Jefferson State CC	202280 Bonner Phaer	3/31/2021 \$5,841.00 Unrestricted Jefferson Campus	Payroll					
Jefferson State CC	202280 Bonner Phaer	3/31/2021 \$1,210.00 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202281 Ford Angela	3/31/2021 \$1,900.23 Unrestricted Distance Ed	Payroll					
Jefferson State CC	202281 Ford Angela	3/31/2021 \$3,180.35 Unrestricted Jefferson Campus	Payroll					
Jefferson State CC	202282 Gasper Sarah	3/31/2021 \$1,266.82 Unrestricted Distance Ed	Payroll					
Jefferson State CC	202282 Gasper Sarah	3/31/2021 \$5,947.29 Unrestricted St. Clair Campus	Payroll					
Jefferson State CC	202283 Jones Samuel	3/31/2021 \$3,405.60 Unrestricted Distance Ed	Payroll					
Jefferson State CC	202283 Jones Samuel	3/31/2021 \$5,438.40 Unrestricted Jefferson Campus	Payroll					
Jefferson State CC	202284 Triplett Stanley	3/31/2021 \$5,026.23 Unrestricted Chilton Campus	Payroll					
Jefferson State CC	202284 Triplett Stanley	3/31/2021 \$859.79 Unrestricted Distance Ed	Payroll					
Jefferson State CC	202285 Lewis Lucy	3/31/2021 \$5,821.92 Unrestricted Distance Ed	Payroll					
Jefferson State CC	202285 Lewis Lucy 202285 Lewis Lucy	3/31/2021 \$2,270.64 Unrestricted Distance Ed	Payroll					
Jefferson State CC	202286 Aldrich Summer	3/31/2021 \$6,334.11 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202287 Dudchock Natalie	3/31/2021 \$7,155.78 Unrestricted Shelby Campus						
Jefferson State CC	202287 Duuchock Natalie 202288 Hamilton Marisa		Payroll					
Jefferson State CC	202288 Hamilton Marisa	3/31/2021 \$1,017.80 Unrestricted Distance Ed	Payroll					
		3/31/2021 \$4,071.20 Unrestricted Jefferson Campus	Payroll					
Jefferson State CC	202289 Harrison Vernon	3/31/2021 \$7,199.11 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202289 Harrison Vernon	3/31/2021 \$330.00 Unrestricted St. Clair Campus	Payroll					
Jefferson State CC	202290 Humphries Jacob	3/31/2021 \$330.00 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202291 McKinney David	3/31/2021 \$4,889.21 Unrestricted Chilton Campus	Payroll					
Jefferson State CC	202291 McKinney David	3/31/2021 \$1,174.34 Unrestricted Distance Ed	Payroll					
Jefferson State CC	202291 McKinney David	3/31/2021 \$1,724.34 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202292 Ralya Janice	3/31/2021 \$9,721.44 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202293 Lamb Kristen	3/31/2021 \$440.00 Unrestricted Jefferson Campus	Payroll					
Jefferson State CC	202294 Punjani Zeenia	3/31/2021 \$440.00 Unrestricted Jefferson Campus	Payroll					
Jefferson State CC	202295 Smith Jessica	3/31/2021 \$440.00 Unrestricted Chilton Campus	Payroll					
Jefferson State CC	202296 Adams Vicki	3/31/2021 \$8,035.78 Unrestricted Jefferson Campus	Payroll					
Jefferson State CC	202297 Bates Susan	3/31/2021 \$990.00 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202298 Cunningham Jarrod	3/31/2021 \$990.00 Unrestricted Chilton Campus	Payroll					
Jefferson State CC	202298 Cunningham Jarrod	3/31/2021 \$2,051.41 Unrestricted Jefferson Campus	Payroll					
Jefferson State CC	202298 Cunningham Jarrod	3/31/2021 \$2,051.42 Unrestricted St. Clair Campus	Payroll					
Jefferson State CC	202299 Darby Jeffrey	3/31/2021 \$7,225.33 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202300 Easterling Brittany	3/31/2021 \$880.00 Unrestricted Chilton Campus	Payroll					
Jefferson State CC	202301 Easterling Nanette	3/31/2021 \$6,340.86 Unrestricted Chilton Campus	Payroll					
Jefferson State CC	202301 Easterling Nanette	3/31/2021 \$1,144.92 Unrestricted Distance Ed	Payroll					
Jefferson State CC	202302 Fall Ethel	3/31/2021 \$8,667.11 Unrestricted Jefferson Campus	Payroll					
Jefferson State CC	202303 Hargett Yu-Ing	3/31/2021 \$3,935.68 Unrestricted Distance Ed	Payroll					
Jefferson State CC	202303 Hargett Yu-Ing	3/31/2021 \$4,100.10 Unrestricted Shelby Campus	Payroll					
Jefferson State CC	202304 Holley Jamie	3/31/2021 \$1,762.20 Unrestricted Distance Ed	Payroll					
Jefferson State CC	202304 Holley Jamie	3/31/2021 \$4,974.36 Unrestricted Shelby Campus	Payroll					
	-	Page 161 of 167	•					

Page 161 of 167

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202305	Moore Sabrina	3/31/2021	\$4,380.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202305	Moore Sabrina	3/31/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202306	Nagy Lisa	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	202307	Shypil Olena	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Stricklin Sharon	3/31/2021	\$1,210.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202309	Theodorou Konstantinos	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	202310	Thrasher Margaret	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wallace Robert	3/31/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	202311	Wallace Robert	3/31/2021	\$5,465.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202312	White Samuel	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202313	Wills Nina	3/31/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202314	Yazdi Roya	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Gross Montez	3/31/2021	-	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202316	Jett Mary	3/31/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202317	Rowland Adrienne	3/31/2021		ACCS ARC Strong Initiative	Payroll
Jefferson State CC	202317	Rowland Adrienne	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	202318	Skelton Laurie	3/31/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202319	Stanley Nathaniel	3/31/2021		CAPTE-WIOA	Payroll
Jefferson State CC	202320	Wood Barbara	3/31/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Carlisle Steven	3/31/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	202322	Safavi Seyed	3/31/2021	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Adams Iris	3/31/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Gallimore Charlette	3/31/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202325	Lattimore Paula	3/31/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Seagle Heather	3/31/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Seagle Heather	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Shackelford Cindy	3/31/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC		Shackelford Cindy	3/31/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Shackelford Cindy	3/31/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Shackelford Cindy	3/31/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Stinson Sh'Nique	3/31/2021		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202329	Turner Shelita	3/31/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202330	Williams Wanda	3/31/2021	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202331	Davidson Susan	3/31/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202332	Ennis Jzyk	3/31/2021	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	202332	Ennis Jzyk	3/31/2021	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202333	Smith Venus	3/31/2021	\$1,778.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	202333	Smith Venus	3/31/2021	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202334	Burroughs Kelley	3/31/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202335	Carter Michael	3/31/2021	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202336	Payne Michael	3/31/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202337	Wilcher Donald	3/31/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202338	Scott James	3/31/2021	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202339	Taylor Danny	3/31/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202340	Wiley Jeffrey	3/31/2021	\$5,134.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wiley Jeffrey	3/31/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Bigbee Leah	3/31/2021	\$7,652.67	Unrestricted Shared Services	Payroll
			age 162 of 1	167		

Page 162 of 167

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	202342 McClung Britney	3/31/2021 \$3,333.33 Unrestricted Shared Services	Payroll
Jefferson State CC	202343 LeBlanc Vanessa	3/31/2021 \$8,141.92 Unrestricted Shared Services	Payroll
Jefferson State CC	202344 Hughes Kevin	3/31/2021 \$330.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	202345 Coburn Danielle	3/31/2021 \$10,867.91 Unrestricted Shared Services	Payroll
Jefferson State CC	202346 Brown Catherine	3/31/2021 \$1,332.55 Unrestricted Chilton Campus	Payroll
Jefferson State CC	202346 Brown Catherine	3/31/2021 \$5,330.23 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202347 Echols Danise	3/31/2021 \$1,998.83 Unrestricted Distance Ed	Payroll
Jefferson State CC	202347 Echols Danise	3/31/2021 \$550.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202347 Echols Danise	3/31/2021 \$2,998.25 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202348 Hallmark Camille	3/31/2021 \$1,398.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	202348 Hallmark Camille	3/31/2021 \$6,143.15 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202349 Harris Liesl	3/31/2021 \$9,110.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202350 Bierley Jason	3/31/2021 \$6,573.16 Unrestricted Shared Services	Payroll
Jefferson State CC	-	3/31/2021 \$330.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	•	3/31/2021 \$6,367.40 Unrestricted Shared Services	Payroll
Jefferson State CC	202353 Sykes-Bennett Latosha	3/31/2021 \$4,968.48 Unrestricted Shared Services	Payroll
Jefferson State CC	202354 Alexander Zachary	3/31/2021 \$330.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	·	3/31/2021 \$550.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202354 Alexander Zachary	3/31/2021 \$6,005.33 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	,	3/31/2021 \$440.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	,	3/31/2021 \$4,750.58 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202355 Culbertson Shay	3/31/2021 \$1,583.53 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202356 Davis Alan	3/31/2021 \$8,943.33 Unrestricted Shared Services	Payroll
Jefferson State CC	202357 Deemer Holly	3/31/2021 \$330.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	202358 Luna Wilmer	3/31/2021 \$8,020.89 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202359 Lyons Charlotte	3/31/2021 \$7,102.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	•	3/31/2021 \$5,096.27 Unrestricted Distance Lu	Payroll
Jefferson State CC	202361 Townes Kevin	3/31/2021 \$7,722.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202362 Folds Dusty	3/31/2021 \$6,005.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202363 Goss Barbara	3/31/2021 \$7,634.83 Unrestricted Shared Services	Payroll
Jefferson State CC	202364 King Clare	3/31/2021 \$5,841.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202365 Lawley Heather	3/31/2021 \$6,209.94 Unrestricted Shared Services	Payroll
Jefferson State CC		3/31/2021 \$6,005.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202367 Ginn Shannon	3/31/2021 \$6,470.45 Unrestricted Shared Services	Payroll
Jefferson State CC	202368 Lane Tiffany	3/31/2021 \$5,306.16 Unrestricted Shared Services	
	202369 Sherman Anne		Payroll
Jefferson State CC Jefferson State CC		3/31/2021 \$5,916.14 Unrestricted Shared Services 3/31/2021 \$5,953.51 Unrestricted Shared Services	Payroll
Jefferson State CC	202370 Armstrong Toneka		Payroll
	202371 Bobo Cynthia	3/31/2021 \$6,995.79 Unrestricted Shared Services	Payroll
Jefferson State CC	202372 Call Jacob	3/31/2021 \$5,100.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202373 Creer Reina	3/31/2021 \$2,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	202374 Emmerich Julie	3/31/2021 \$5,942.90 Unrestricted Shared Services	Payroll
Jefferson State CC		3/31/2021 \$6,585.80 Unrestricted Shared Services	Payroll
Jefferson State CC	·	3/31/2021 \$6,898.01 Unrestricted Shared Services	Payroll
Jefferson State CC	•	3/31/2021 \$11,911.12 Unrestricted Shared Services	Payroll
Jefferson State CC		3/31/2021 \$4,738.50 Unrestricted Shared Services	Payroll
Jefferson State CC		3/31/2021 \$5,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202380 Owens Lillian	3/31/2021 \$9,110.00 Unrestricted Shared Services	Payroll
		Page 163 of 167	

College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	202381 Rigg Kimberly	3/31/2021 \$4,61	5.49 Unrestricted Shared Services	Payroll
Jefferson State CC	202382 Sanford Ollena	3/31/2021 \$5,82	0.31 Unrestricted Shared Services	Payroll
Jefferson State CC	202383 Spence Tracy	3/31/2021 \$4,28	7.40 Unrestricted Shared Services	Payroll
Jefferson State CC	202384 Thomas Brandy	3/31/2021 \$3,84	6.24 Unrestricted Shared Services	Payroll
Jefferson State CC	202385 Thompson Rodney	3/31/2021 \$6,46	7.17 Unrestricted Shared Services	Payroll
Jefferson State CC	202386 Campbell Tracy	3/31/2021 \$4,25	0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202387 Evans Lynn	3/31/2021 \$5,35	8.18 Unrestricted Shared Services	Payroll
Jefferson State CC	202388 Payne Tamara	3/31/2021 \$8,62	6.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202389 Wright Tierra	3/31/2021 \$6,37	5.00 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202390 Alzoubi Kasim	3/31/2021 \$7,81	3.92 Unrestricted Shared Services	Payroll
Jefferson State CC	202391 Chandler Kimberly	3/31/2021 \$9,33	0.08 Unrestricted Shared Services	Payroll
Jefferson State CC	202392 Harris Patricia	3/31/2021 \$7,04	4.22 Unrestricted Shared Services	Payroll
Jefferson State CC	202393 Brown India	3/31/2021 \$3,78	8.60 Unrestricted Shared Services	Payroll
Jefferson State CC	202394 Cole Ched	3/31/2021 \$5,75	2.20 Unrestricted Shared Services	Payroll
Jefferson State CC	202395 Cook Paul	3/31/2021 \$7,63	4.83 Unrestricted Shared Services	Payroll
Jefferson State CC	202396 Morris David	3/31/2021 \$12,86	7.91 Unrestricted Shared Services	Payroll
Jefferson State CC	202397 Relihan Bruce	3/31/2021 \$6,33	4.14 Unrestricted Shared Services	Payroll
Jefferson State CC	202398 White Pamela		8.28 Unrestricted Shared Services	Payroll
Jefferson State CC	202399 Holmes Elizabeth		7.08 Unrestricted Shelby Campus	Payroll
Jefferson State CC	202400 Kennedy Tonja	3/31/2021 \$5,58	3.45 Unrestricted Shared Services	Payroll
Jefferson State CC	202401 Kin Amanda		2.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202402 Stephens Nareiko	3/31/2021 \$5,72	2.33 Unrestricted Shared Services	Payroll
Jefferson State CC	202403 Bailey Mark	3/31/2021 \$8,11	8.75 Unrestricted Shared Services	Payroll
Jefferson State CC	202404 Kennedy Ronphael		2.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202405 Bobo David		2.17 Unrestricted Shared Services	Payroll
Jefferson State CC	202406 Creamer Kelli		7.13 Unrestricted Shared Services	Payroll
Jefferson State CC	202407 Dawkins Stephen		3.33 Unrestricted Shared Services	Payroll
Jefferson State CC	202408 Hill Damita		2.17 Unrestricted Shared Services	Payroll
Jefferson State CC	202409 Robinson Darryl		8.75 Unrestricted Shared Services	Payroll
Jefferson State CC	202410 Blair David		6.27 Unrestricted Shared Services	Payroll
Jefferson State CC	202411 Bowers Andrew		4.99 Unrestricted Shared Services	Payroll
Jefferson State CC	202412 Burton James	3/31/2021 \$6,83	9.10 Unrestricted Shared Services	Payroll
Jefferson State CC	202413 Eubanks Colin		9.92 Unrestricted Shared Services	Payroll
Jefferson State CC	202414 McCallister Gregory		1.85 Unrestricted Shared Services	Payroll
Jefferson State CC	202415 McCombs Valerie		1.85 Unrestricted Shared Services	Payroll
Jefferson State CC	202416 McIntosh Linda		9.42 Unrestricted Shared Services	Payroll
Jefferson State CC	202417 Mitchell Michael		7.90 Unrestricted Shared Services	Payroll
Jefferson State CC	202418 Pardazi Behnazsadat		6.24 Unrestricted Shared Services	Payroll
Jefferson State CC	202419 Stewart James		8.80 Unrestricted Shared Services	Payroll
Jefferson State CC	202420 Tindill-Rohr Elaine		1.85 Unrestricted Shared Services	Payroll
Jefferson State CC	202421 Wangle Jonathan		5.00 Unrestricted Shared Services	Payroll
Jefferson State CC	202422 Harris Perry		0.92 Unrestricted Shared Services	Payroll
Jefferson State CC	202423 Young Reginald		.6.67 Unrestricted Shared Services	Payroll
Jefferson State CC	202424 Fulmer Ann		7.36 Unrestricted Shared Services	Payroll
Jefferson State CC	202425 Yazdi Aliakbar		5.42 Unrestricted Shared Services	Payroll
Jefferson State CC	501556 Agee Jr. Arthur		0.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501557 Alabama Power Company		3.58 Unrestricted Jefferson Campus	Electricity - UC
		Page 164 of 167		

	•		are nept		
College Name	Check # Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501557 Alabama Power Company	3/31/2021	\$15,792.20	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501557 Alabama Power Company	3/31/2021	\$7,009.45	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	501558 Alabama Power Company	3/31/2021	\$727.76	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	501559 Alabama Power Company	3/31/2021	\$1,284.95	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501560 Alabama Power Company	3/31/2021	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501561 Albert Uster Imports Inc.	3/31/2021	\$208.46	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501562 American Academy Holdings LLC	3/31/2021	\$3,750.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501563 Aramark Uniform & Career Apparel Group Inc.	3/31/2021	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501564 AT&T	3/31/2021	\$276.28	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501565 AT&T	3/31/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	501566 AT&T	3/31/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	501566 AT&T	3/31/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	501566 AT&T	3/31/2021	\$882.85	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501567 AT&T	3/31/2021	\$397.47	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	501568 AT&T	3/31/2021	\$317.93	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501568 AT&T	3/31/2021	\$685.54	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	501568 AT&T	3/31/2021	\$505.14	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501569 Bailey Mark	3/31/2021	\$113.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	501569 Bailey Mark	3/31/2021	\$391.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	501569 Bailey Mark	3/31/2021		Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	501570 Bank of America	3/31/2021	\$984.30	CAPTE-WIOA	Honorariums - PS
Jefferson State CC	501570 Bank of America	3/31/2021	\$735.96	United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	501570 Bank of America	3/31/2021		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501572 Calhoun Community College	3/31/2021	\$480.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501573 Career Step LLC	3/31/2021	\$573.18	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501574 CDW-Government Inc	3/31/2021	\$242.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	501574 CDW-Government Inc	3/31/2021	\$1,813.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501574 CDW-Government Inc	3/31/2021	\$155.93	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	501575 Chamberlain Cassandra	3/31/2021	\$92.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501575 Chamberlain Cassandra	3/31/2021	\$249.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501576 City of Clanton	3/31/2021	\$19.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501577 City of Clanton	3/31/2021	\$232.67	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501578 Darby Jeffrey	3/31/2021	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501579 Deason Vicki	3/31/2021	\$316.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501580 Evans Meats Inc	3/31/2021	\$533.28	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501581 Ferrellgas	3/31/2021	\$74.88	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501582 Gray Juliana	3/31/2021	\$119.65	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	501582 Gray Juliana	3/31/2021	\$600.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	501583 Gulf States Distributors	3/31/2021	\$120.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501584 Hand Arendall Harrison Sale LLC	3/31/2021	\$45.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	501585 Hill Candance	3/31/2021	\$70.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	501585 Hill Candance	3/31/2021		Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	501586 Hodge Mechanical Services LLC	3/31/2021		R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501586 Hodge Mechanical Services LLC	3/31/2021		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501586 Hodge Mechanical Services LLC	3/31/2021		R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501586 Hodge Mechanical Services LLC	3/31/2021		R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501587 Imperial Bag & Paper Co. LLC	3/31/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
		Page 165 of			

Page 165 of 167

College Name	Check # Payee	Date A	Amount Funding Source	Purpose
College Name Jefferson State CC	Check # Payee 501588 Industrial Fire & Safety Equipment Co. Inc	3/31/2021	Amount Funding Source \$738.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501588 Industrial Fire & Safety Equipment Co. Inc	3/31/2021		Other Professional Fees - PS
Jefferson State CC		3/31/2021	\$145.75 Unrestricted St. Clair Campus \$63,900.00 Unrestricted Shared Services	
	501589 Layer 3 Communications Llc	3/31/2021		Technology - non capitalized - MS
Jefferson State CC	501590 Meeks Environmental Services LLC		\$1,425.00 R&R Shelby Campus	Maintenance & Repairs - OOS Honorariums - PS
Jefferson State CC	501592 Morris David	3/31/2021	\$463.20 CAPTE-WIOA	
Jefferson State CC	501592 Morris David	3/31/2021	\$80.30 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501592 Morris David	3/31/2021	\$7.70 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	501593 National Alliance of Concurrent Enrollment Partnerships Inc	3/31/2021	\$560.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501594 Office Depot	3/31/2021	\$3,510.54 AE - State Inst'l 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501594 Office Depot	3/31/2021	\$1,463.55 AE-Federal IEL/CE 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501594 Office Depot	3/31/2021	\$4,921.84 AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501594 Office Depot	3/31/2021	\$137.94 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501595 Opportunity Systems Incorporating Independence LLC	3/31/2021	\$928.80 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501596 Pritchard Industries Southeast Inc.	3/31/2021	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501597 Ralya Janice	3/31/2021	\$312.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501598 Smith Venus	3/31/2021	\$116.55 Unrestricted Shared Services	Bank Restricted
Jefferson State CC	501598 Smith Venus	3/31/2021	\$238.88 Unrestricted Shared Services	Clearing AR Conversion - AP
Jefferson State CC	501599 Southwest Water Company	3/31/2021	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501600 Springer Equipment Company	3/31/2021	\$182.08 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501601 State of Alabama	3/31/2021	\$329.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	501602 Sweatt Wendy	3/31/2021	\$32.82 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	501602 Sweatt Wendy	3/31/2021	\$5.00 Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	501603 The Federation of State Boards of Physical Therapy	3/31/2021	\$380.00 Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	501604 Trott David	3/31/2021	\$117.87 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501605 Verizon Wireless	3/31/2021	\$2,823.99 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	501606 Verizon Wireless	3/31/2021	\$808.81 CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	501607 Water Works & Sewer Board	3/31/2021	\$1,377.60 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501609 Zoom Video Communications Inc	3/31/2021	\$6,350.00 CARES Act - College Relief	Technology - non capitalized - MS
Jefferson State CC	600119 Swann Christopher	3/31/2021	\$2,037.38 Unrestricted Shared Services	Payroll
Jefferson State CC	600121 Liddle Christiana	3/31/2021	\$1,088.83 Unrestricted Shared Services	Payroll
Jefferson State CC	600122 Hill Yvette	3/31/2021	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	600123 Raines Kayla	3/31/2021	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	600124 Watkins Canosha	3/31/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	600125 Roberts Barbara	3/31/2021	\$401.66 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600126 Sweatt Helen	3/31/2021	\$655.34 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600127 Young Katherine	3/31/2021	\$253.68 AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600128 Begnaud Phillip	3/31/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600129 O'Hern David	3/31/2021	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600130 Morgan Rickey	3/31/2021	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	600131 Channel Raymond	3/31/2021	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600132 Karluk Dakota	3/31/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600133 Cresswell Richard	3/31/2021	\$7,442.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600134 Therrien Corie	3/31/2021	\$880.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600135 Robinson Mary Alice	3/31/2021	\$660.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600136 Looney Yvonne	3/31/2021	\$660.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	, 600137 Rezek Thomas	3/31/2021	\$1,430.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600138 Smitherman April	3/31/2021	\$880.00 Unrestricted Shelby Campus	Payroll

College Name	Check # Payee	Date Am	nount l	Funding Source	Purpose
Jefferson State CC	600139 Dice James	3/31/2021	\$880.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600140 Hall Melissa	3/31/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600140 Hall Melissa	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600141 Rainwater Scotty	3/31/2021	\$3,583.33 (Unrestricted Shared Services	Payroll