31 31	College Name Jefferson State CC	Check # Payee	Date	Amount FundingSource	Purpose
31	lattarcon Stata 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 Subscription Services	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 NCS Pearson Inc.	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 Bank	10/2/2020	\$197.97 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
	Jefferson State CC	420741 WEX Bank	10/2/2020	\$105.85 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
	Jefferson State CC	420743 Jefferson State Community College		\$100,000.00 Bank Fund	Depository Bank
	Jefferson State CC	420744 AEA	10/8/2020	\$222.72 Payroll Clearing Fund	Withheld PEEHIP Dep Care
	Jefferson State CC	420745 AEA	10/8/2020	\$153.08 Payroll Clearing Fund	Withheld Liberty Mutual
	Jefferson State CC	420746 Alabama Child Support Payment Center	10/8/2020	\$1,242.00 Payroll Clearing Fund	Child Support - PP
	Jefferson State CC	420747 Alabama Child Support Payment Center	10/8/2020	\$2,319.53 Payroll Clearing Fund	Child Support - PP
-	Jefferson State CC	420748 Alabama Community College System	10/8/2020	\$750.00 Unrestricted Shared Services	Memberships - PS
	Jefferson State CC	420749 AFLAC	10/8/2020	\$1,319.34 Payroll Clearing Fund	Withheld Aflac
	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
31	Jefferson State CC	420759 Brown James	10/8/2020	\$950.00 Unrestricted Jefferson Campus	Materials and Supplies - MS

College	College						
Code College Name	Check # Payee	Date Amount	FundingSource	Purpose			
31 Jefferson State CC	420760 CDW-Government Inc		AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	420760 CDW-Government Inc		Unrestricted St. Clair Campus	Technology - non capitalized - MS			
31 Jefferson State CC	420761 Central Paper Co Inc		Unrestricted Shelby Campus	Materials and Supplies - MS			
31 Jefferson State CC	420762 CenturyTel of Alabama		Unrestricted St. Clair Campus	Landline Phones - UC			
31 Jefferson State CC	420763 Chambers Lynn		AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS			
31 Jefferson State CC	420764 City Of Birmingham		Payroll Clearing Fund	Withheld Taxes - Birmingham			
31 Jefferson State CC	420765 City of Pell City		Unrestricted St. Clair Campus	Water & Sewer - UC			
31 Jefferson State CC	420766 City of Pell City		Unrestricted St. Clair Campus	Landline Phones - UC			
31 Jefferson State CC	420767 Clackley David		Unrestricted Chilton Campus	Other Professional Fees - PS			
31 Jefferson State CC	420768 Commission on Accreditation for Respiratory Care		Unrestricted Shelby Campus	Accreditation Expense - PS			
31 Jefferson State CC	420769 Coston General Contractors Inc.		R&R Jefferson Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	420770 Cougar Oil Inc.		Unrestricted Jefferson Campus	Materials and Supplies - MS			
31 Jefferson State CC	420771 Daniel Stephanie		Unrestricted Shared Services	Other Contractual Services - PS			
31 Jefferson State CC	420772 Dehart Michael		Unrestricted Shelby Campus	Other Professional Fees - PS			
31 Jefferson State CC	420773 Edwards James		Unrestricted Chilton Campus	Other Professional Fees - PS			
31 Jefferson State CC	420774 Ferrellgas		Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS			
31 Jefferson State CC	420775 Florence Jeffrey		Unrestricted Shelby Campus	Other Professional Fees - PS			
31 Jefferson State CC	420776 French Kimberly		Unrestricted Jefferson Campus	Registration Fees- IS			
31 Jefferson State CC	420777 Education to Go		Unrestricted Shared Services	Technology - non capitalized - MS			
31 Jefferson State CC	420778 Harris Jason		Unrestricted Chilton Campus	Other Professional Fees - PS			
31 Jefferson State CC	420779 Hicks Stacy		Unrestricted Jefferson Campus	Registration Fees- IS			
31 Jefferson State CC	420780 Home Depot U.S.A. Inc		R&R Jefferson Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	420782 Janousek Mel	10/8/2020 \$370.00	Unrestricted Shelby Campus	Other Professional Fees - PS			
31 Jefferson State CC	420783 Johnson Gerald		Unrestricted Shared Services	Other Contractual Services - PS			
31 Jefferson State CC	420784 Jones Monique	10/8/2020 \$100.00	Sigma Kappa Delta	Deposit Liabilities - AP			
31 Jefferson State CC	420785 Landauer Inc		RAD Monitoring	Deposit Liabilities - AP			
31 Jefferson State CC	420786 Lathan Associates Architects P.C.	10/8/2020 \$2,119.59	Unrestricted Shelby Campus	Buildings - CE			
31 Jefferson State CC	420787 Liberty National Life Insurance Company	10/8/2020 \$838.94	Payroll Clearing Fund	Liberty National			
31 Jefferson State CC	420788 Lockmax LLC	10/8/2020 \$950.00	R&R Jefferson Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	420789 Mitchell Joseph	10/8/2020 \$67.61	Unrestricted Shared Services	Culinary Consumables			
31 Jefferson State CC	420790 Mullins William	10/8/2020 \$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS			
31 Jefferson State CC	420791 NACADA: The Global Community for Academic Advising Inc.	10/8/2020 \$875.00	Unrestricted Shared Services	Memberships - PS			
31 Jefferson State CC	420792 National Junior College Athletic Association	10/8/2020 \$3,495.00	Unrestricted Shared Services	Memberships - PS			
31 Jefferson State CC	420793 Northern District of Alabama	10/8/2020 \$404.00	Payroll Clearing Fund	Bankruptcy - PP			
31 Jefferson State CC	420794 Northern District of Alabama	10/8/2020 \$471.00	Payroll Clearing Fund	Bankruptcy - PP			
31 Jefferson State CC	420795 Northern District of Alabama	10/8/2020 \$466.00	Payroll Clearing Fund	Bankruptcy - PP			
31 Jefferson State CC	420796 Northern District of Alabama	10/8/2020 \$385.00	Payroll Clearing Fund	Bankruptcy - PP			
31 Jefferson State CC	420797 Northern District of Alabama	10/8/2020 \$976.00	Payroll Clearing Fund	Bankruptcy - PP			
31 Jefferson State CC	420798 Northern District of Alabama	10/8/2020 \$290.00	Payroll Clearing Fund	Bankruptcy - PP			
31 Jefferson State CC	420799 O'Neal Brenda	10/8/2020 \$550.00	Unrestricted Shared Services	Registration Fees- IS			
31 Jefferson State CC	420800 Office Depot	10/8/2020 \$48.29	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	420800 Office Depot	10/8/2020 \$2,059.05	AE-State Regular 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	420800 Office Depot	10/8/2020 \$1,249.75	CARES Act - GEERF Public Health	Materials and Supplies - MS			
31 Jefferson State CC	420800 Office Depot	10/8/2020 \$149.74	DHR Childcare 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	420800 Office Depot	10/8/2020 \$46.39	Unrestricted Jefferson Campus	Materials and Supplies - MS			
31 Jefferson State CC	420800 Office Depot	10/8/2020 \$418.74	Unrestricted Shelby Campus	Materials and Supplies - MS			
31 Jefferson State CC	420801 One Diversified LLC	10/8/2020 \$7,767.68	Unrestricted St. Clair Campus	Technology - non capitalized - MS			

College	College					
Code College Name	Check # Payee	Date Amount FundingSource	Purpose			
31 Jefferson State CC	420802 Online Learning Consortium Inc	10/8/2020 \$1,530.00 Unrestricted Distance Ed	Memberships - PS			
31 Jefferson State CC	420803 PEEHIP	10/8/2020 \$800.00 Unrestricted Shared Services	Executive/Managerial Salaries - SW			
31 Jefferson State CC	420803 PEEHIP	10/8/2020 \$2,773.33 Unrestricted Shared Services	Instructional Salaries - SW			
31 Jefferson State CC	420803 PEEHIP	10/8/2020 \$613.33 CAPTE OSY Occupation Skills	Professional Salaries - SW			
31 Jefferson State CC	420803 PEEHIP	10/8/2020 \$800.00 Unrestricted Shared Services	Professional Salaries - SW			
31 Jefferson State CC	420803 PEEHIP	10/8/2020 \$4,373.33 Unrestricted Shared Services	Support Salaries - SW			
31 Jefferson State CC	420804 Plumb-Tech Inc.	10/8/2020 \$1,127.70 R&R Shelby Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	420805 Ralya Janice	10/8/2020 \$83.78 Unrestricted Shared Services	Other Travel Expenses - IS			
31 Jefferson State CC	420805 Ralya Janice	10/8/2020 \$75.00 Unrestricted Shared Services	Registration Fees- IS			
31 Jefferson State CC	420806 Reliastar Life Insurance Co	10/8/2020 \$55.75 Payroll Clearing Fund	Reliastar Life Ins			
31 Jefferson State CC	420807 Rittenhouse	10/8/2020 \$400.00 Unrestricted Shared Services	Technology - non capitalized - MS			
31 Jefferson State CC	420808 RJ Young Company	10/8/2020 \$140.71 Unrestricted Jefferson Campus	Printing and Binding - OOS			
31 Jefferson State CC	420809 Scarbrough William	10/8/2020 \$198.00 Unrestricted Chilton Campus	Other Professional Fees - PS			
31 Jefferson State CC	420810 Sherwin Williams Company	10/8/2020 \$70.56 R&R Jefferson Campus	Materials and Supplies - MS			
31 Jefferson State CC	420811 Shirley Lindsey	10/8/2020 \$3,225.00 Unrestricted Shared Services	Other Contractual Services - PS			
31 Jefferson State CC	420812 Shuffett Wendy	10/8/2020 \$113.85 Unrestricted Shared Services	Mileage - IS			
31 Jefferson State CC	420813 Smitherman Daniel	10/8/2020 \$225.00 Unrestricted Chilton Campus	Other Professional Fees - PS			
31 Jefferson State CC	420814 Smitherman Joseph	10/8/2020 \$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS			
31 Jefferson State CC	420815 Southern Association Of Student Financial Aid Administrators	10/8/2020 \$25.00 Unrestricted Shared Services	Registration Fees- IS			
31 Jefferson State CC	420816 State of Alabama	10/8/2020 \$12,206.00 Unrestricted Shared Services	Insurance and Bonding - PS			
31 Jefferson State CC	420817 State of Alabama	10/8/2020 \$174,261.00 Unrestricted Shared Services	Insurance and Bonding - PS			
31 Jefferson State CC	420818 State of Alabama	10/8/2020 \$103.13 Payroll Clearing Fund	Garnishment - PP			
31 Jefferson State CC	420819 State of Alabama	10/8/2020 \$6,016.34 Field Engineering Training Grant	Accounts Payable-Accrual			
31 Jefferson State CC	420820 Steven Watkins	10/8/2020 \$1,975.22 R&R Jefferson Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	420821 The National Directory of Morticians Inc.	10/8/2020 \$265.00 Unrestricted Shared Services	Materials and Supplies - MS			
31 Jefferson State CC	420822 Thorne Teresa	10/8/2020 \$800.00 Sigma Kappa Delta	Deposit Liabilities - AP			
31 Jefferson State CC	420823 Turner Venius	10/8/2020 \$511.50 Unrestricted Jefferson Campus	Registration Fees- IS			
31 Jefferson State CC	420824 U.S. Dept. Of Treasury	10/8/2020 \$1,166.39 Payroll Clearing Fund	Garnishment - PP			
31 Jefferson State CC	420825 United Way of Central Alabama Inc	10/8/2020 \$430.80 Payroll Clearing Fund	Withheld United Way			
31 Jefferson State CC	420826 Walker Melisa	10/8/2020 \$511.50 Unrestricted Jefferson Campus	Registration Fees- IS			
31 Jefferson State CC	420827 Wheeler Christopher	10/8/2020 \$755.00 Unrestricted Shelby Campus	Other Professional Fees - PS			
31 Jefferson State CC	420828 White James	10/8/2020 \$240.00 Unrestricted Shared Services	Other Professional Fees - PS			
31 Jefferson State CC	420957 ACT Inc	10/14/2020 \$420.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	420957 ACT Inc	10/14/2020 \$160.00 Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS			
31 Jefferson State CC	420957 ACT Inc	10/14/2020 \$778.00 Unrestricted Shared Services	Materials and Supplies - MS			
31 Jefferson State CC	420958 Advance Alabama Media Llc	10/14/2020 \$52.25 Unrestricted Shared Services	Advertising & Promotions - OOS			
31 Jefferson State CC	420959 Alabama Power Company	10/14/2020 \$587.83 Unrestricted Chilton Campus	Electricity - UC			
31 Jefferson State CC	420959 Alabama Power Company	10/14/2020 \$1,365.53 Unrestricted Jefferson Campus	Electricity - UC			
31 Jefferson State CC	420959 Alabama Power Company	10/14/2020 \$1,228.39 Unrestricted Shelby Campus	Electricity - UC			
31 Jefferson State CC	420959 Alabama Power Company	10/14/2020 \$256.12 Unrestricted St. Clair Campus	Electricity - UC			
31 Jefferson State CC 31 Jefferson State CC	420960 Apple Inc	10/14/2020 \$1,847.95 Unrestricted Shelby Campus	Technology - non capitalized - MS			
	420961 AT&T Mobility National Accounts LLC	10/14/2020 \$41.24 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC			
31 Jefferson State CC 31 Jefferson State CC	420962 AT&T Mobility National Accounts LLC 420962 AT&T Mobility National Accounts LLC	10/14/2020 \$19.98 Unrestricted Shelby Campus 10/14/2020 \$226.56 DHR Childcare 2XX9-2XX0	Other Contractual Services - PS Wireless Phones - UC			
31 Jefferson State CC	420962 AT&T Mobility National Accounts LLC 420962 AT&T Mobility National Accounts LLC	10/14/2020 \$226.56 DHR Childcare 2XX9-2XX0 10/14/2020 \$235.45 Unrestricted Shared Services	Wireless Phones - UC			
31 Jefferson State CC	420962 AT&T Mobility National Accounts LLC 420963 Bank of America	10/14/2020 \$255.45 Unrestricted Shared Services	Technology - non capitalized - MS			
31 Jefferson State CC	420905 Bank of America 420964 Blue Ridge X-Ray Company Inc.	10/14/2020 \$2,438.00 Unrestricted Shelby Campus	Service Contracts on Equipment -OOS			
	+2000+ Dide Muge A-hay company inc.	TOT THE ZOZO SZ,450.00 OTTESTICLED STELDY Campus	Service contracts on Equipment -003			

College				
Code College Name	Check # Payee	Date	Amount FundingSource	Purpose
31 Jefferson State CC	420965 CDW-Government Inc	10/14/2020	\$1,834.15 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	420965 CDW-Government Inc	10/14/2020	\$288.09 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC	420966 Fisher Scientific	10/14/2020	\$88.65 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420966 Fisher Scientific	10/14/2020	\$792.00 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	420967 Follett Higher Education Group Inc.	10/14/2020	\$40,163.43 Bookstore - Shared Services	Accounts Payable-Accrual
31 Jefferson State CC	420968 Harland Technology Services	10/14/2020	\$7,357.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	420969 Kendall Electric Company	10/14/2020	\$3,325.08 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420970 M-POWER Ministries	10/14/2020	\$2,840.00 Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31 Jefferson State CC	420971 Means Advertising Inc	10/14/2020	\$375.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	420972 Office Depot	10/14/2020	\$197.10 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	420972 Office Depot	10/14/2020	\$118.00 DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	420972 Office Depot	10/14/2020	\$59.59 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420972 Office Depot	10/14/2020	\$99.98 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	420972 Office Depot	10/14/2020	\$356.74 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	420973 Oil Equipment Co. Inc.	10/14/2020	\$11,370.06 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420974 Opportunity Systems Incorporating Independence LLC	10/14/2020	\$1,702.80 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	420975 Republic Services Inc	10/14/2020	\$1,733.83 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	420975 Republic Services Inc	10/14/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
31 Jefferson State CC	420976 RJ Young Company	10/14/2020	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	420977 Servicewear Apparel Inc.	10/14/2020	\$498.53 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	420978 Spire	10/14/2020	\$7,511.87 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	420978 Spire	10/14/2020	\$14,020.88 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	420978 Spire	10/14/2020	\$6,075.01 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	420978 Spire	10/14/2020	\$32.62 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	420979 Springer Equipment Company	10/14/2020	\$174.89 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420980 Tri-County Turf Equipment	10/14/2020	\$15.60 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420981 W W Grainger Inc	10/14/2020	\$1,497.76 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420982 Water Works & Sewer Board	10/14/2020	\$15,592.36 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	147668 Abad Fortunato	10/15/2020	\$1,101.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147669 Allison Shari	10/15/2020	\$567.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147670 Broome Kristen	10/15/2020	\$467.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147671 Bynum Christopher	10/15/2020	\$692.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147672 Chapman Chloe	10/15/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147673 Chen Ja Lin	10/15/2020	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147674 Coleman Carolyn	10/15/2020	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147675 Cummings Te'Ree	10/15/2020	\$100.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147676 Cunningham Dana	10/15/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147677 Duke Juanita	10/15/2020	\$1,301.82 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147678 Dykes Betty	10/15/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147679 Ellis April	10/15/2020	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147680 Farris Lisa	10/15/2020	\$116.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147681 Floyd Natalie	10/15/2020	\$116.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147682 Fricker Heather	10/15/2020	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147683 Gomez Joseph	10/15/2020	\$367.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147684 Gonzalez Samantha	10/15/2020	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147685 Gore Claudia	10/15/2020	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147686 Hacker Mary	10/15/2020	\$333.80 Unrestricted Shared Services	Payroll
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Date

10/15/2020

Amount

FundingSource

\$734.36 Unrestricted Shared Services

Purpose

Payroll

College	Со	lle	ge
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College			
Code	College Name	Check #	Payee
31	Jefferson State CC	147687	Hall Daniel
31	Jefferson State CC	147688	Hallmark Brenda
31	Jefferson State CC	147689	Hart Melody
31	Jefferson State CC	147690	Haynes Christal
31	Jefferson State CC	147691	King Sandra
31	Jefferson State CC	147692	Liddle Anna
31	Jefferson State CC	147693	Lovorn Matthew
31	Jefferson State CC	147694	Mahaffey Alexis
31	Jefferson State CC	147695	Mathis Jada
31	Jefferson State CC	147696	McKinney Ashley
31	Jefferson State CC	147697	Metcalf Angela
31	Jefferson State CC	147698	Milam Toshia
31	Jefferson State CC	147699	Miller Shaleen
31	Jefferson State CC	147700	Morgan Zachary
31	Jefferson State CC	147701	Norman Audrey
31	Jefferson State CC	147702	Odom Donna
31	Jefferson State CC	147703	Ramsey Casey
31	Jefferson State CC	147704	Saemaldaher Melanie
31	Jefferson State CC	147705	Sasser Carol
31	Jefferson State CC	147706	Seckinger Kyle
31	Jefferson State CC	147707	Sledge Sherman
31	Jefferson State CC	147708	Smith Christopher
31	Jefferson State CC	147709	Smith Kandice
31	Jefferson State CC	147710	Snipes Britney
31	Jefferson State CC	147711	Stapleton Emily
31	Jefferson State CC	147712	Tilt Alex
31	Jefferson State CC	147713	Trawick Brandi
31	Jefferson State CC	147714	Tubbs Carrie
31	Jefferson State CC	147715	Weeks Laura
31	Jefferson State CC	147716	York Morgan
31	Jefferson State CC	147717	Hyde Natalie
31	Jefferson State CC	147718	Yates Lanette
31	Jefferson State CC	147719	Fach Colin
31	Jefferson State CC	147720	Harvey Richard
31	Jefferson State CC	147721	Haywood James
31	Jefferson State CC	147722	McDonnell Kyle
31	Jefferson State CC	147723	Panepento Matthew
31	Jefferson State CC	147724	Ward William
31	Jefferson State CC	147725	Brantley Karlie
31	Jefferson State CC	147726	Chesser Jennifer
31	Jefferson State CC	147727	Johnson-King Sharina
31	Jefferson State CC	147728	Smith Lisa
31	Jefferson State CC	147729	Stephens Sheila
31	Jefferson State CC	147730	Agee Teisha
31	Jefferson State CC		Anderson LaToya
31	Jefferson State CC		Arrowsmith Janice
31	Jefferson State CC	147733	Badio Jessical

10/13/2020	J734.30	Oniestricted Shared Services	Faylon
10/15/2020	\$1,001.40	Unrestricted Shared Services	Payroll
10/15/2020	\$216.97	Unrestricted Shared Services	Payroll
10/15/2020	\$867.88	Unrestricted Shared Services	Payroll
10/15/2020	\$100.14	Unrestricted Shared Services	Payroll
10/15/2020	\$450.63	Unrestricted Shared Services	Payroll
10/15/2020	\$534.08	Unrestricted Shared Services	Payroll
10/15/2020	\$534.08	Unrestricted Shared Services	Payroll
10/15/2020	\$216.97	Unrestricted Shared Services	Payroll
10/15/2020	\$534.08	Unrestricted Shared Services	Payroll
10/15/2020	\$667.60	Unrestricted Shared Services	Payroll
10/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
10/15/2020	\$534.08	Unrestricted Shared Services	Payroll
10/15/2020	\$734.36	Unrestricted Shared Services	Payroll
10/15/2020	\$33.38	Unrestricted Shared Services	Payroll
10/15/2020	\$267.04	Unrestricted Shared Services	Payroll
10/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
10/15/2020	\$801.12	Unrestricted Shared Services	Payroll
10/15/2020	\$1,669.00	Unrestricted Shared Services	Payroll
10/15/2020	\$667.60	Unrestricted Shared Services	Payroll
10/15/2020	\$333.80	Unrestricted Shared Services	Payroll
10/15/2020	\$534.08	Unrestricted Shared Services	Payroll
10/15/2020	\$660.00	Unrestricted Shared Services	Payroll
10/15/2020	\$1,001.40	Unrestricted Shared Services	Payroll
10/15/2020	\$901.26	Unrestricted Shared Services	Payroll
10/15/2020	\$484.01	Unrestricted Shared Services	Payroll
10/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
10/15/2020	\$667.60	Unrestricted Shared Services	Payroll
10/15/2020	\$934.64	Unrestricted Shared Services	Payroll
10/15/2020	\$333.80	Unrestricted Shared Services	Payroll
10/15/2020	\$1,452.00	Unrestricted Shared Services	Payroll
10/15/2020	\$264.00	Unrestricted Shared Services	Payroll
10/15/2020	\$1,034.36	Unrestricted Shared Services	Payroll
10/15/2020	\$1,347.86	Unrestricted Shared Services	Payroll
10/15/2020	\$789.38	Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020	\$1,034.36	Unrestricted Shared Services	Payroll
10/15/2020	\$1,034.36	Unrestricted Shared Services	Payroll
10/15/2020	\$1,168.30	Unrestricted Shared Services	Payroll
10/15/2020	\$950.00	Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020	-	Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020		CAPTE OSY Occupation Skills	Payroll
10/15/2020	-	AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
10/15/2020	\$761.04	AE-Federal Regular 2XX9-2XX0	Payroll

College	• • •	a	-
Code	College Name	Check #	Payee
	Jefferson State CC		Barnett Laura
_	Jefferson State CC		Blackmon Archie
-	Jefferson State CC		Blair Michael
	Jefferson State CC		Brown Edith
-	Jefferson State CC		Callins Lillian
_	Jefferson State CC		Coleman Henry
_	Jefferson State CC		Cook Kimberly
	Jefferson State CC		Davis Jeffrey
	Jefferson State CC		Derrick Mona
-	Jefferson State CC		Eichhorn Rhonda
_	Jefferson State CC		Hawkins Felita
	Jefferson State CC		Holland Rebecca
-	Jefferson State CC		Jones Desamane
_	Jefferson State CC		Latham Shane
_	Jefferson State CC	-	Malone Valencia
_	Jefferson State CC		Markovitz Yevonne
_	Jefferson State CC		Merritt Adrienne
_	Jefferson State CC		Miner Rebecca
	Jefferson State CC		Montgomery Helen
_	Jefferson State CC		Moore Cynthia
-	Jefferson State CC		Morgan Mary
-	Jefferson State CC		Oberneder Connie
_	Jefferson State CC		Parris Cathrine
-	Jefferson State CC		Pearson Regina
_	Jefferson State CC		Rea Patricia
_	Jefferson State CC		Riggins Resha
_	Jefferson State CC		Rudd Julia
_	Jefferson State CC		Sanders Anthony Michael
-	Jefferson State CC		Scott Angela
	Jefferson State CC		Sheikh Linda
_	Jefferson State CC		Skalac Robyn
-	Jefferson State CC		Snider Charles
-	Jefferson State CC		Spraberry Mollie
-	Jefferson State CC		Tucker Savannah
-	Jefferson State CC		Tucker Selesta
	Jefferson State CC		Vinson John
-	Jefferson State CC		Vinson Phyllis
	Jefferson State CC		Wiginton Beverly
	Jefferson State CC		Wood Gayle
-	Jefferson State CC		Breaux Carolyn
	Jefferson State CC		Foster Richard
	Jefferson State CC		Frank Theresa
	Jefferson State CC		Lee Felicia
_	Jefferson State CC		Smith Victoria
	Jefferson State CC		Charping Ronda
	Jefferson State CC		Armstrong Adell
31	Jefferson State CC	147780	Addington Jennifer

	report		
Date	Amount	FundingSource	Purpose
10/15/2020	\$930.16	AE-State Regular 2XX9-2XX0	Payroll
10/15/2020	\$887.88	AE-Federal Regular 2XX9-2XX0	Payroll
10/15/2020	\$803.32	AE-State Regular 2XX9-2XX0	Payroll
10/15/2020	\$655.34	AE - State Inst'l 2XX9-2XX0	Payroll
10/15/2020	\$380.52	AE-Federal Regular 2XX9-2XX0	Payroll
10/15/2020	\$909.02	AE-Federal Regular 2XX9-2XX0	Payroll
10/15/2020	\$803.32	AE-State Regular 2XX9-2XX0	Payroll
10/15/2020	\$990.36	AE-State Regular 2XX9-2XX0	Payroll
10/15/2020	\$761.04	AE-Federal IEL/CE 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
10/15/2020	\$600.75	CAPTE OSY Occupation Skills	Payroll
10/15/2020	-	AE-Federal Regular 2XX9-2XX0	Payroll
10/15/2020	\$401.66	Payroll Clearing Fund	Payroll
10/15/2020		Payroll Clearing Fund	Payroll
10/15/2020	\$670.80	AE-Federal Regular 2XX9-2XX0	Payroll
10/15/2020	\$761.04	AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE - State Inst'l 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE - State Inst'l 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
10/15/2020		AE-Federal Regular 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020	-	AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		CAPTE OSY Occupation Skills	Payroll
10/15/2020 10/15/2020		AE-State Regular 2XX9-2XX0	Payroll
10/15/2020		AE-State Regular 2XX9-2XX0 AE-State Regular 2XX9-2XX0	Payroll
10/15/2020			Payroll
10/15/2020		AE-State Regular 2XX9-2XX0 AE-State Regular 2XX9-2XX0	Payroll Payroll
10/15/2020	-	Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020	•	Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/ 10/ 2020	÷2,000.00		i ayron

Conleg		Charle #	Device
Code	College Name	Check #	Payee
	31 Jefferson State CC 31 Jefferson State CC	-	Barnwell Jordan Bishop Patrick
		-	
	31 Jefferson State CC		Chappel Delena
	31 Jefferson State CC		Flanagan Soneaqua
	31 Jefferson State CC		Graves Candise
	31 Jefferson State CC		Hollingsworth Donna
	31 Jefferson State CC		Kamp Linda
	31 Jefferson State CC		Kimbrough LeoNardra
	31 Jefferson State CC		McLain Christine
	31 Jefferson State CC		Mills Justin
	31 Jefferson State CC		Parker Lakisha
	31 Jefferson State CC		Parsons Charles
	31 Jefferson State CC		Payne Angela
	31 Jefferson State CC		Pleasant Nikesha
	31 Jefferson State CC		Roan Carl
	31 Jefferson State CC		Russell Stephanie
	31 Jefferson State CC		Suttle Debra
	31 Jefferson State CC		Swift Mitzi
	31 Jefferson State CC		Taylor Pandra
	31 Jefferson State CC		Thomas Linda
	31 Jefferson State CC		Willis Erica
	31 Jefferson State CC	147802	Busby Yvette
	31 Jefferson State CC	147803	Jones Lesia
	31 Jefferson State CC	147804	Glover Anita
	31 Jefferson State CC	147805	Moore Kimberly
	31 Jefferson State CC	147806	Stewart Janice
	31 Jefferson State CC	147807	Amerson-Dobbs Jessica
	31 Jefferson State CC	147808	Cannon Kimberly
	31 Jefferson State CC	147809	Grayson Shirley
	31 Jefferson State CC	147810	Moore Shanine
	31 Jefferson State CC	147811	Niswander Carly
	31 Jefferson State CC	147812	Payne Adrian
	31 Jefferson State CC	147813	Wood Kelly
	31 Jefferson State CC	147814	Liddle Elizabeth
	31 Jefferson State CC	147815	Wilson Candace
	31 Jefferson State CC	147816	Adams Taylor
	31 Jefferson State CC	147817	Adams Tracy
	31 Jefferson State CC	147818	Anderson Davida
	31 Jefferson State CC	147819	Blankenship Jamie
	31 Jefferson State CC	147820	Brown Carol
	31 Jefferson State CC	147821	Carlee Jerrica
	31 Jefferson State CC	147822	Carruba Lorrie
	31 Jefferson State CC	147823	Castleberry James
	31 Jefferson State CC	147824	Daniels Nautyca
	31 Jefferson State CC	147825	Dunning William
	31 Jefferson State CC	147826	Franklin Gillian
	31 Jefferson State CC	147827	Gordon Mattie

Date	Amount	FundingSource	Purpose
10/15/2020	\$416.00	Unrestricted Shared Services	Payroll
10/15/2020	\$457.60	Unrestricted Shared Services	Payroll
10/15/2020	\$582.40	Unrestricted Shared Services	Payroll
10/15/2020	\$728.00	Unrestricted Shared Services	Payroll
10/15/2020	\$291.20	Unrestricted Shared Services	Payroll
10/15/2020	\$634.40	Unrestricted Shared Services	Payroll
10/15/2020	\$644.80	Unrestricted Shared Services	Payroll
10/15/2020	\$480.00	Unrestricted Shared Services	Payroll
10/15/2020	\$1,292.20	Women's Fund Opport in Healthcare	Payroll
10/15/2020	\$998.40	Unrestricted Shared Services	Payroll
10/15/2020	\$1,019.20	Unrestricted Shared Services	Payroll
10/15/2020	\$249.60	Unrestricted Shared Services	Payroll
10/15/2020	\$1,551.90	Unrestricted Shared Services	Payroll
10/15/2020	\$332.80	Unrestricted Shared Services	Payroll
10/15/2020	\$291.20	Field Engineering Training 2020-068	Payroll
10/15/2020	\$83.20	Unrestricted Shared Services	Payroll
10/15/2020	\$852.80	Unrestricted Shared Services	Payroll
10/15/2020	\$353.60	Unrestricted Shared Services	Payroll
10/15/2020	\$70.00	City of Bham Bold Program 19-20	Payroll
10/15/2020	\$1,539.20	Unrestricted Shared Services	Payroll
10/15/2020	\$499.20	Unrestricted Shared Services	Payroll
10/15/2020	\$1,105.00	Unrestricted Shared Services	Payroll
10/15/2020	\$570.00	Unrestricted Shared Services	Payroll
10/15/2020	\$582.08	Unrestricted Shared Services	Payroll
10/15/2020	\$813.56	Unrestricted Shared Services	Payroll
10/15/2020	\$662.20	Unrestricted Shared Services	Payroll
10/15/2020	\$441.00	Unrestricted Shared Services	Payroll
10/15/2020	\$483.00	Unrestricted Shared Services	Payroll
10/15/2020	\$399.00	Unrestricted Shared Services	Payroll
10/15/2020	\$669.94	Unrestricted Shared Services	Payroll
10/15/2020	\$304.50	Unrestricted Shared Services	Payroll
10/15/2020	\$441.00	Unrestricted Shared Services	Payroll
10/15/2020	\$430.50	Unrestricted Shared Services	Payroll
10/15/2020	\$510.00	Unrestricted Shared Services	Payroll
10/15/2020	\$399.00	Unrestricted Shared Services	Payroll
10/15/2020	\$451.50	Unrestricted Shared Services	Payroll
10/15/2020	\$390.00	Unrestricted Shared Services	Payroll
10/15/2020	\$441.00	Unrestricted Shared Services	Payroll
10/15/2020	\$504.00	Unrestricted Shared Services	Payroll
10/15/2020	\$341.25	Unrestricted Shared Services	Payroll
10/15/2020	\$675.00	Unrestricted Shared Services	Payroll
10/15/2020	\$451.50	Unrestricted Shared Services	Payroll
10/15/2020	\$399.00	Unrestricted Shared Services	Payroll
10/15/2020	\$535.50	Unrestricted Shared Services	Payroll
10/15/2020	\$451.50	Unrestricted Shared Services	Payroll
10/15/2020	\$409.50	Unrestricted Shared Services	Payroll
10/15/2020	\$199.50	Unrestricted Shared Services	Payroll

Purpose Payroll Payroll

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Code	College Name	Check #	Payee	Date	Amount	FundingSource
31	Jefferson State CC	147828	Hicks Candace	10/15/2020	\$556.25	Unrestricted Shared Services
31	Jefferson State CC	147829	Jones Meldryn	10/15/2020	\$399.00	Unrestricted Shared Services
31	Jefferson State CC	147830	Kirkland Olivia	10/15/2020	\$660.00	Unrestricted Shared Services
31	Jefferson State CC	147831	McCoy Ovukeriena	10/15/2020	\$345.00	Unrestricted Shared Services
31	Jefferson State CC	147832	Owens Jaycee	10/15/2020	\$493.50	Unrestricted Shared Services
31	Jefferson State CC	147833	Putnam Patricia	10/15/2020	\$1,216.00	Unrestricted Shared Services
31	Jefferson State CC	147834	Rheaume Stephanie	10/15/2020	\$504.00	Unrestricted Shared Services
31	Jefferson State CC	147835	Smith Khalilah	10/15/2020	\$615.00	Unrestricted Shared Services
31	Jefferson State CC	147836	White Sandra	10/15/2020	\$462.00	Unrestricted Shared Services
31	Jefferson State CC	147837	Williams Wanda	10/15/2020	\$592.50	Unrestricted Shared Services
31	Jefferson State CC	147838	Wilson Courtney	10/15/2020	\$467.25	Unrestricted Shared Services
31	Jefferson State CC	147839	Zandi Nader	10/15/2020	\$1,248.00	Unrestricted Shared Services
31	Jefferson State CC	147840	Adams Floyce	10/15/2020	\$675.00	Unrestricted Shared Services
31	Jefferson State CC	147841	Ali Donna	10/15/2020	\$660.00	Unrestricted Shared Services
31	Jefferson State CC	147842	Hampton Jacqueline	10/15/2020	\$934.50	Unrestricted Shared Services
31	Jefferson State CC	147843	McRae Kenneth	10/15/2020	\$909.02	AE-Federal Regular 2XX9-2XX0
31	Jefferson State CC	147844	Robinson Mattie	10/15/2020	\$570.00	Unrestricted Shared Services
31	Jefferson State CC	147845	Brown-Ward Maurita	10/15/2020	\$336.00	Unrestricted Shared Services
31	Jefferson State CC	147847	Crim Margaret	10/15/2020	\$665.60	Unrestricted Shared Services
31	Jefferson State CC	147848	Kirk Willodean	10/15/2020	\$420.00	Unrestricted Shared Services
31	Jefferson State CC	147849	Lewis Stephanie	10/15/2020	\$399.00	Unrestricted Shared Services
31	Jefferson State CC	147850	Prevo Deborah	10/15/2020	\$600.00	Unrestricted Shared Services
31	Jefferson State CC	147851	Gillham Martha	10/15/2020	\$575.00	Unrestricted Shared Services
31	Jefferson State CC	147852	Burton Kenneth	10/15/2020	\$675.00	Unrestricted Shared Services
31	Jefferson State CC	147853	Chandler James	10/15/2020	\$420.00	Unrestricted Shared Services
31	Jefferson State CC	147854	Cornner Thaddeus	10/15/2020	\$712.50	Unrestricted Shared Services
31	Jefferson State CC	147855	Crowe Jeffrey	10/15/2020	\$405.00	Unrestricted Shared Services
31	Jefferson State CC	147856	Gibbs John	10/15/2020	\$420.00	Unrestricted Shared Services
31	Jefferson State CC	147857	Harrell John	10/15/2020	\$273.00	Unrestricted Shared Services
31	Jefferson State CC	147858	Hicks Alan	10/15/2020	\$150.00	Unrestricted Shared Services
31	Jefferson State CC	147859	Johnson Polly	10/15/2020	\$600.00	Unrestricted Shared Services
31	Jefferson State CC	147860	Lovelace Michael	10/15/2020	\$570.00	Unrestricted Shared Services
31	Jefferson State CC	147861	Nelson James	10/15/2020	\$336.00	Unrestricted Shared Services
31	Jefferson State CC	147862	Powrzanas Rodney	10/15/2020	\$390.00	Unrestricted Shared Services
31	Jefferson State CC	147863	Shobe Phillip	10/15/2020	\$855.00	Unrestricted Shared Services
31	Jefferson State CC	147864	Turner Yolanda	10/15/2020	\$336.00	Unrestricted Shared Services
31	Jefferson State CC	147865	Partain Mark	10/15/2020	\$760.00	Unrestricted Shelby Campus
31	Jefferson State CC	147866	Steele Pamela	10/15/2020	\$475.00	Unrestricted Shared Services
31	Jefferson State CC	147867	Crotwell Edward	10/15/2020	\$1,112.80	Unrestricted Shared Services
31	Jefferson State CC	147868	Graves Austin	10/15/2020	\$451.50	Unrestricted Shared Services
31	Jefferson State CC	147869	King Linda	10/15/2020	\$456.75	Unrestricted Shared Services
	Jefferson State CC		Palmore Myra	10/15/2020		Unrestricted Shared Services
	Jefferson State CC		Starnes Jane	10/15/2020	•	Unrestricted Shared Services
	Jefferson State CC		Self Bonnie	10/15/2020		Unrestricted Shared Services
	Jefferson State CC		Harris Seena	10/15/2020		Unrestricted Shared Services
	Jefferson State CC		Wallace Preston	10/15/2020		Unrestricted Shared Services
	Jefferson State CC		Ray Beth	10/15/2020		Unrestricted Shared Services
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College

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College

College			
Code	College Name	Check #	Payee
31	Jefferson State CC	147876	Poe Ami
31	Jefferson State CC	147877	Deason Vicki
31	Jefferson State CC	147878	McLendon Rita
31	Jefferson State CC	147879	Cox Melanie
31	Jefferson State CC	147880	DeLoach Merissa
31	Jefferson State CC	147881	Jackson Debra
31	Jefferson State CC	147882	Lewis Cara
31	Jefferson State CC	147883	Braswell Gail
31	Jefferson State CC	147884	Archer Teresa
31	Jefferson State CC	147885	Hopkins Seantel
31	Jefferson State CC	147886	Cheeks Tammara
31	Jefferson State CC	147887	Geralds Jacqueline
31	Jefferson State CC	147888	Hawkins Chelsie
31	Jefferson State CC	147889	Finch Tamara
31	Jefferson State CC	147890	Carr Kathi
31	Jefferson State CC	147891	Coker Pamela
31	Jefferson State CC	147892	Keenum Lisa
31	Jefferson State CC	147893	Cruso Lisa
31	Jefferson State CC	147894	Stockley Ginger
31	Jefferson State CC	147895	Cooper Ginger
31	Jefferson State CC	147896	Grady Octavia
31	Jefferson State CC	147897	Naramore Anna
31	Jefferson State CC	147898	Pugh Sandra
31	Jefferson State CC	147899	Pickens Elizabeth
31	Jefferson State CC	147900	Hughes Tina
31	Jefferson State CC	147901	Turner Jeanie
31	Jefferson State CC	147902	Thomas Donna
31	Jefferson State CC	147903	Boackle Emil
31	Jefferson State CC	147904	Burney Roscelia
31	Jefferson State CC	147905	Carpenter Valencia
31	Jefferson State CC	147906	Collins Angela
31	Jefferson State CC	147907	Duncan Leconyea
31	Jefferson State CC	147908	Fennell Tapeka
31	Jefferson State CC	147909	Foster Deborah
31	Jefferson State CC	147910	Fraser Thompson Stacye
31	Jefferson State CC	147911	Howard Amber
31	Jefferson State CC	147912	Jones Juanita
31	Jefferson State CC	147913	Kelley Pamela
31	Jefferson State CC	147914	Minter Shondrika
31	Jefferson State CC	147915	Pippens Amberetta
	Jefferson State CC		Silor Virginia
31	Jefferson State CC		Sipe James
31	Jefferson State CC		Smith Heather
	Jefferson State CC		Stevens Qianna
	Jefferson State CC		Urbahns Laura
	Jefferson State CC		Williams Sonja
	Jefferson State CC		Chambers Lynn
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Date	Amount	FundingSource	Purpose
10/15/2020	\$1,298.46	Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Distance Ed	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020	\$1,542.54	Unrestricted Shared Services	Payroll
10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
10/15/2020	\$1,129.92	Unrestricted Shared Services	Payroll
10/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
10/15/2020	\$1,748.46	Unrestricted Shared Services	Payroll
10/15/2020	\$1,294.88	CAPTE OSY Occupation Skills	Payroll
10/15/2020	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
10/15/2020	\$988.22	DHR Childcare 2XX0-2XX1	Payroll
10/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
10/15/2020	\$2,369.28	Unrestricted Shared Services	Payroll
10/15/2020	\$1,418.71	Unrestricted Shared Services	Payroll
10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
10/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
10/15/2020	\$2,491.08	Unrestricted Shared Services	Payroll
10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
10/15/2020	\$1,995.83	Unrestricted Shared Services	Payroll
10/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
10/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll
10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
10/15/2020	\$1,336.13	Unrestricted Shared Services	Payroll
10/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll
10/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
10/15/2020	\$2,532.38	Unrestricted Shared Services	Payroll
10/15/2020	\$1,460.00	Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020	\$1,789.75	Unrestricted Shared Services	Payroll
10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
10/15/2020	\$1,954.83	Unrestricted Shared Services	Payroll
10/15/2020	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll

College			
Code	College Name	Check #	Payee
31	Jefferson State CC	147923	Anderson Laurel
31	Jefferson State CC	147924	Smith Lareatha
31	Jefferson State CC	147925	Clark Natalya
31	Jefferson State CC	147926	Cobb Rose
31	Jefferson State CC	147927	Dunning Freddie
31	Jefferson State CC	147928	Ezell Laura
31	Jefferson State CC	147929	McAdory Tracy
31	Jefferson State CC	147930	Reach Brett
31	Jefferson State CC	147931	Barranger Lauren
31	Jefferson State CC	147932	Cimalore Beverly
31	Jefferson State CC	147933	Crotwell David
31	Jefferson State CC	147934	Culver Cynthia
31	Jefferson State CC	147935	Fisher Debra
31	Jefferson State CC	147936	Guizar Hector
31	Jefferson State CC	147937	Hagood Anita
31	Jefferson State CC	147938	Holman Beatrice
31	Jefferson State CC	147939	Miller Stephanie
31	Jefferson State CC	147940	Patterson William
31	Jefferson State CC		Pollard Deborah
31	Jefferson State CC	147942	Richey Marty
	Jefferson State CC		Stewart Aaron
	Jefferson State CC		Wilson Colton
	Jefferson State CC		Chamblin Juanita
	Jefferson State CC		Key Karen
	Jefferson State CC		Sutton Edreama
	Jefferson State CC		Hamilton-Williams Margaret
	Jefferson State CC		Kimble Lisa
	Jefferson State CC		Cooper Jay
	Jefferson State CC		Barnett C
	Jefferson State CC		Borden Leslie
	Jefferson State CC		Carson William
	Jefferson State CC		Green Vincent
	Jefferson State CC		Harris Michael James Selena
	Jefferson State CC Jefferson State CC		McDonald Thomas
	Jefferson State CC		Nathan Charlie
	Jefferson State CC		Rogers Rodney
	Jefferson State CC		Solomon R
	Jefferson State CC		Tidmore Cecil
	Jefferson State CC		Toney Clifford
	Jefferson State CC		Sullivan Terri
	Jefferson State CC		Brown Kenneth
	Jefferson State CC		Cunningham Velma
	Jefferson State CC		Eason Haley
	Jefferson State CC		Martin Jerry
	Jefferson State CC		Payne Russell
	Jefferson State CC		Pendleton Carolyn
			,

Date	Amount	FundingSource	Purpose
10/15/2020	\$1,336.13	Unrestricted Shared Services	Payroll
10/15/2020	\$2,326.00	Unrestricted Shared Services	Payroll
10/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
10/15/2020	\$2,037.13	Unrestricted Shared Services	Payroll
10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
10/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
10/15/2020	\$1,996.29	Unrestricted Shared Services	Payroll
10/15/2020	\$2,449.63	Unrestricted Shared Services	Payroll
10/15/2020	\$1,171.33	Unrestricted Shared Services	Payroll
10/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
10/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
10/15/2020	\$2,533.64	Unrestricted Shared Services	Payroll
10/15/2020	\$2,107.08	Unrestricted Shared Services	Payroll
10/15/2020	\$1,418.71	Unrestricted Shared Services	Payroll
10/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
10/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
10/15/2020	\$1,518.70	Unrestricted Shared Services	Payroll
10/15/2020	\$1,583.75	Unrestricted Shared Services	Payroll
10/15/2020	\$2,431.78	Unrestricted Shared Services	Payroll
10/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
10/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
10/15/2020	\$1,831.04	Unrestricted Shared Services	Payroll
10/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
10/15/2020	\$2,968.29	Unrestricted Shared Services	Payroll
10/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
10/15/2020	\$2,202.25	Unrestricted Shared Services	Payroll
10/15/2020	\$1,129.92	Unrestricted Shared Services	Payroll
10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
10/15/2020	\$1,374.05	Unrestricted Shared Services	Payroll
10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
10/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
10/15/2020	\$1,789.88	Unrestricted Shared Services	Payroll
10/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
10/15/2020	\$1,418.88	Unrestricted Shared Services	Payroll
10/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
10/15/2020	\$1,996.13	Unrestricted Shared Services	Payroll
10/15/2020	\$1,790.13	Unrestricted Shared Services	Payroll
10/15/2020	\$2,285.00	Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020	. ,	Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020		Unrestricted Shared Services	Payroll
10/15/2020	\$973.08	Unrestricted Shared Services	Payroll

College			_
Code College Name	Check # Payee	Date Amount FundingSource	Purpose
31 Jefferson State CC	147970 Purvis Larose	10/15/2020 \$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147971 Sanders Bernard	10/15/2020 \$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147972 Steele Kelvin	10/15/2020 \$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147973 Wilson Dave	10/15/2020 \$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147974 Brown Mavis	10/15/2020 \$1,130.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147975 Cooper-Cox Robbie	10/15/2020 \$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147976 Duchock Anita	10/15/2020 \$1,336.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147977 Johnson Gayle	10/15/2020 \$802.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147978 Lattimore Rosetta	10/15/2020 \$823.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147979 Mathis Brenda	10/15/2020 \$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147980 Vann Rowella	10/15/2020 \$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147981 Washington Destin	10/15/2020 \$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147982 Ellison Jonathan	10/15/2020 \$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147983 Freeman Robine	10/15/2020 \$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147984 Kimbrell Skyler	10/15/2020 \$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147985 Wynn Michael	10/15/2020 \$1,336.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147986 Pettry Sherry	10/15/2020 \$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562477 Hill Yvette	10/15/2020 \$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562478 Cooper Diamond Tadashia	10/15/2020 \$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562479 Johnson Robert	10/15/2020 \$900.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562480 Roberts Barbara	10/15/2020 \$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562481 Sweatt Helen	10/15/2020 \$655.34 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562482 Young Katherine	10/15/2020 \$211.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	562483 Begnaud Phillip	10/15/2020 \$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562484 O'Hern David	10/15/2020 \$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562485 Morgan Rickey	10/15/2020 \$425.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562486 Channel Raymond	10/15/2020 \$510.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562487 Johnson Marvin	10/15/2020 \$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562488 Karluk Dakota	10/15/2020 \$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562508 Swann Christopher	10/15/2020 \$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562510 Liddle Christiana	10/15/2020 \$1,201.90 Unrestricted Shared Services	Payroll
31 Jefferson State CC	421017 Calhoun Community College	10/16/2020 \$480.00 Unrestricted Shared Services	Registration Fees- IS
31 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
31 Jefferson State CC	421019 Donohoo Chevrolet LLC	10/19/2020 \$23,447.05 Unrestricted Jefferson Campus	Transportation Equip \$5K-\$25K - CE
31 Jefferson State CC	421020 Fisher Scientific	10/19/2020 \$3,181.95 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	421020 Fisher Scientific	10/19/2020 \$2,548.16 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	421021 Fisher Scientific	10/19/2020 \$33.15 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	421022 Hodge Mechanical Services LLC	10/19/2020 \$13,486.08 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421023 Home Depot U.S.A. Inc	10/19/2020 \$17.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 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
31 Jefferson State CC	421025 Postmaster	10/19/2020 \$5,359.13 Unrestricted Shared Services	Postage - OOS
31 Jefferson State CC	421026 Southern Pipe & Supply Co Inc	10/19/2020 \$330.41 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421027 American Electronic Supply Co Inc	10/20/2020 \$1,081.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	421028 Center Point Fire District	10/20/2020 \$25.00 Unrestricted Shared Services	Water & Sewer - UC
31 Jefferson State CC	421029 Donohoo Chevrolet LLC	10/20/2020 \$23,447.05 Unrestricted Jefferson Campus	Transportation Equip \$5K-\$25K - CE
31 Jefferson State CC	421030 Fisher Scientific	10/20/2020 \$710.40 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	421031 Palmerdale Fire District	10/20/2020 \$59.86 Unrestricted Shared Services	Water & Sewer - UC

College				
Code College Name	Check # Payee	Date Amount FundingSource	Purpose	
31 Jefferson State CC	421032 Alabama Power Company	10/22/2020 \$70.89 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	421033 Alabama Power Company	10/22/2020 \$2,895.17 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	421034 Alabama Power Company	10/22/2020 \$13,753.21 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	421035 Alabama Power Company	10/22/2020 \$1,675.68 Unrestricted Chilton Campus	Electricity - UC	
31 Jefferson State CC	421036 Alabama Power Company	10/22/2020 \$26,574.44 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	421037 Alabama Power Company	10/22/2020 \$934.14 Unrestricted St. Clair Campus	Electricity - UC	
31 Jefferson State CC	421038 Alabama Power Company	10/22/2020 \$14,654.94 Unrestricted Shelby Campus	Electricity - UC	
31 Jefferson State CC	421039 Alabama Power Company	10/22/2020 \$3,024.70 Unrestricted Jefferson Campus	Electricity - UC	
31 Jefferson State CC	421040 Alcohol and Drug Abuse Council Inc.	10/22/2020 \$877.20 Unrestricted Shared Services	Other Professional Fees - PS	
31 Jefferson State CC	421041 American Electronic Supply Co Inc	10/22/2020 \$16,947.00 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	421042 AT&T	10/22/2020 \$53.15 Unrestricted Shelby Campus	Water & Sewer - UC	
31 Jefferson State CC	421043 AT&T	10/22/2020 \$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC	
31 Jefferson State CC	421044 Avery III Edgar	10/22/2020 \$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS	
31 Jefferson State CC	421046 Bolton Christie	10/22/2020 \$32.20 Unrestricted Shelby Campus	Mileage - IS	
31 Jefferson State CC	421048 Call Jacob	10/22/2020 \$133.63 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	421049 Capital X-Ray Inc.	10/22/2020 \$633.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	421050 CDW-Government Inc	10/22/2020 \$288.75 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	421051 Chamberlain Cassandra	10/22/2020 \$54.28 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	421051 Chamberlain Cassandra	10/22/2020 \$11.00 Unrestricted Shared Services	Other Travel Expenses - IS	
31 Jefferson State CC	421052 Council for Professional Recognition	10/22/2020 \$500.00 DHR Childcare 2XX0-2XX1	Other Professional Fees - PS	
31 Jefferson State CC	421053 Dawkins Stephen	10/22/2020 \$51.63 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	421054 Golf Coaches Association of America	10/22/2020 \$145.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	421055 Golfstat Inc.	10/22/2020 \$215.00 Unrestricted Shared Services	Other Professional Fees - PS	
31 Jefferson State CC	421056 High School Esports League INC.	10/22/2020 \$1,500.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	421057 Hill Candance	10/22/2020 \$178.83 Unrestricted Jefferson Campus	Mileage - IS	
31 Jefferson State CC	421057 Hill Candance	10/22/2020 \$4.00 Unrestricted Jefferson Campus	Other Travel Expenses - IS	
31 Jefferson State CC	421058 Hodge Mechanical Services LLC	10/22/2020 \$10,668.03 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	421059 Holmes Elizabeth	10/22/2020 \$32.43 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	421060 Landauer Inc	10/22/2020 \$1,319.60 RAD Monitoring	Deposit Liabilities - AP	
31 Jefferson State CC	421062 Marcus Service & Solutions LLC	10/22/2020 \$694.88 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	421064 Mitchell Michael	10/22/2020 \$86.25 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	421065 Office Depot	10/22/2020 \$169.51 CAPTE OSY Occupation Skills	Materials and Supplies - MS	
31 Jefferson State CC	421065 Office Depot	10/22/2020 \$1,773.70 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	421065 Office Depot	10/22/2020 \$366.28 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	421065 Office Depot	10/22/2020 \$144.75 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	421065 Office Depot	10/22/2020 \$418.46 Unrestricted St. Clair Campus	Materials and Supplies - MS	
31 Jefferson State CC	421065 Office Depot	10/22/2020 \$36.34 Unrestricted Jefferson Campus	Technology - non capitalized - MS	
31 Jefferson State CC	421066 Scott James	10/22/2020 \$586.50 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	421067 Shelby County Board of Education	10/22/2020 \$500.00 Unrestricted Shared Services	Advertising & Promotions - OOS	
31 Jefferson State CC	421068 Shuffett Wendy	10/22/2020 \$120.75 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	421069 Shuffett Wendy	10/22/2020 \$75.90 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	421070 Southern Assoc of Colleges & Schools Commission on Colleges	10/22/2020 \$250.00 Unrestricted Shared Services	Professional Development - PS	
31 Jefferson State CC	421071 Southern Association for Institutional Research	10/22/2020 \$100.00 Unrestricted Shared Services	Professional Development - PS	
31 Jefferson State CC	421072 Spence Tracy	10/22/2020 \$13.80 Unrestricted Shelby Campus	Mileage - IS	
31 Jefferson State CC	421075 United Parcel Service Inc	10/22/2020 \$80.44 Unrestricted Shared Services	Freight - OOS	
31 Jefferson State CC	421076 University of Alabama at Birmingham	10/22/2020 \$4,800.00 Unrestricted Shelby Campus	Other Contractual Services - PS	
31 Jefferson State CC	421077 W W Grainger Inc	10/22/2020 \$2,826.48 Unrestricted Shelby Campus	Equipment - non capitalized - MS	

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Code	0	Check # Payee		Date	Amount	FundingSource	Purpose
	31 Jefferson State CC	421077 W W Graing		10/22/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
	31 Jefferson State CC	421078 Water Work		10/22/2020		Unrestricted Shelby Campus	Water & Sewer - UC
	31 Jefferson State CC	421079 Whittle Chri	stopher	10/22/2020	\$261.00	Unrestricted Chilton Campus	Other Professional Fees - PS
	31 Jefferson State CC	421080 Wiley Jeffrey	/	10/22/2020	\$362.25	Unrestricted Jefferson Campus	Mileage - IS
	31 Jefferson State CC	421081 Williams Sor	ja	10/22/2020	\$52.78	Unrestricted Shared Services	Mileage - IS
	31 Jefferson State CC	421091 Hurst Hunte	r	10/22/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
	31 Jefferson State CC	421092 American Ac		10/26/2020	\$1,094.24	AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
	31 Jefferson State CC	421093 Office Depot		10/26/2020	\$39.68	DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
	31 Jefferson State CC	421094 ACCS Deans	of Student Affairs Association	10/29/2020	\$275.00	Unrestricted Shared Services	Memberships - PS
	31 Jefferson State CC	421095 Alabama Pla		10/29/2020	\$1,347.45	Unrestricted Jefferson Campus	Materials and Supplies - MS
	31 Jefferson State CC	421096 Alabama Pov	ver Company	10/29/2020	\$8,213.97	Unrestricted Jefferson Campus	Electricity - UC
	31 Jefferson State CC	421096 Alabama Pov	ver Company	10/29/2020	\$13,966.45	Unrestricted Shelby Campus	Electricity - UC
	31 Jefferson State CC	421096 Alabama Pov	ver Company	10/29/2020	\$7,271.55	Unrestricted St. Clair Campus	Electricity - UC
	31 Jefferson State CC	421097 Alabama Pov	ver Company	10/29/2020	\$1,157.41	Unrestricted Shelby Campus	Electricity - UC
	31 Jefferson State CC	421098 Alabama Pov	ver Company	10/29/2020	\$3,500.97	Unrestricted Shelby Campus	Electricity - UC
	31 Jefferson State CC	421099 AT&T		10/29/2020	\$68.22	Unrestricted Shelby Campus	Landline Phones - UC
	31 Jefferson State CC	421100 AT&T		10/29/2020	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
	31 Jefferson State CC	421100 AT&T		10/29/2020	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
	31 Jefferson State CC	421100 AT&T		10/29/2020	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
	31 Jefferson State CC	421101 AT&T		10/29/2020		Unrestricted Chilton Campus	Landline Phones - UC
	31 Jefferson State CC	421101 AT&T		10/29/2020	\$995.90	Unrestricted Jefferson Campus	Landline Phones - UC
	31 Jefferson State CC	421101 AT&T		10/29/2020	\$497.97	Unrestricted Shelby Campus	Landline Phones - UC
	31 Jefferson State CC	421102 AT&T		10/29/2020	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
	31 Jefferson State CC	421103 B & D Electri	c Motors Inc	10/29/2020	\$870.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
	31 Jefferson State CC	421104 Berney Offic	e Solutions LLC	10/29/2020	\$4,301.50	Unrestricted Shared Services	Printing and Binding - OOS
	31 Jefferson State CC	421105 Blevins Chris		10/29/2020	\$280.00	Unrestricted Shelby Campus	Other Professional Fees - PS
	31 Jefferson State CC	421106 Bob McClose	key Insurance	10/29/2020	\$2,551.00	Unrestricted Shared Services	Insurance and Bonding - PS
	31 Jefferson State CC	421107 Bone Darrell		10/29/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
	31 Jefferson State CC	421108 CDW-Govern	nment Inc	10/29/2020	\$2,747.78	Unrestricted Jefferson Campus	Improvements - Other - CE
	31 Jefferson State CC	421109 City of Clant	on	10/29/2020	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
	31 Jefferson State CC	421110 City of Clant	on	10/29/2020	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
	31 Jefferson State CC	421111 City of Clant	on	10/29/2020	\$450.36	Unrestricted Chilton Campus	Water & Sewer - UC
	31 Jefferson State CC	421112 Clackley Dav	id	10/29/2020	\$549.00	Unrestricted Chilton Campus	Other Professional Fees - PS
	31 Jefferson State CC	421113 Coston Gene	eral Contractors Inc.	10/29/2020	\$33,313.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
	31 Jefferson State CC	421114 Council for P	rofessional Recognition	10/29/2020	\$10,050.00	DHR Childcare 2XX9-2XX0	Other Professional Fees - PS
	31 Jefferson State CC	421115 Credentials		10/29/2020	•	Unrestricted Shared Services	Technology - non capitalized - MS
	31 Jefferson State CC	421116 Decola Anth	-	10/29/2020		R&R Chilton Campus	Maintenance & Repairs - OOS
	31 Jefferson State CC	421117 Denny Eleva		10/29/2020	\$1,440.00	R&R Chilton Campus	Maintenance & Repairs - OOS
	31 Jefferson State CC		levator Service & Equipment Company Inc.	10/29/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
	31 Jefferson State CC	421119 Ewing Irrigat	ion Products Inc	10/29/2020	\$418.42	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
	31 Jefferson State CC	421120 Falls Facility		10/29/2020	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
	31 Jefferson State CC	421121 Florence Jef		10/29/2020		Unrestricted Shelby Campus	Other Professional Fees - PS
	31 Jefferson State CC		City Chamber of Commerce INC	10/29/2020	\$55.00	Unrestricted Shared Services	Memberships - PS
	31 Jefferson State CC	421124 Gulf States D		10/29/2020		Unrestricted Shared Services	Materials and Supplies - MS
	31 Jefferson State CC	421125 Hand Arenda	all Harrison Sale LLC	10/29/2020		Unrestricted Shared Services	Legal Services - PS
	31 Jefferson State CC	421126 Harris Jason		10/29/2020	•	Unrestricted Chilton Campus	Other Professional Fees - PS
	31 Jefferson State CC	421127 Home Depot	U.S.A. Inc.	10/29/2020	\$464.58	R&R Jefferson Campus	Maintenance & Repairs - OOS

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C	ode College Name	Check # Payee	Date	Amount FundingSource	Purp
	31 Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$142.92 R&R Shelby Campus	Mair
	31 Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$119.28 Dual Enrollment Sch. 2XX9-2XX0	Mat
	31 Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$164.83 Unrestricted Shared Services	Mat
	31 Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$239.84 Vocational Ed/CTE X9-X0	Mat
	31 Jefferson State CC	421129 Hurst Hunter	10/29/2020	\$477.00 Unrestricted Chilton Campus	Othe
	31 Jefferson State CC	421130 Informatics Holdings Inc.	10/29/2020	\$3,725.00 Unrestricted Shared Services	Tech
	31 Jefferson State CC	421131 International Concepts LLC	10/29/2020	\$4,000.00 Unrestricted Chilton Campus	Mair
	31 Jefferson State CC	421131 International Concepts LLC	10/29/2020	\$2,800.00 Unrestricted St. Clair Campus	Mair
	31 Jefferson State CC	421132 Janousek Mel	10/29/2020	\$640.00 Unrestricted Shelby Campus	Othe
	31 Jefferson State CC	421135 Mullins William	10/29/2020	\$180.00 Unrestricted Shelby Campus	Othe
	31 Jefferson State CC	421136 NAFSA	10/29/2020	\$305.00 Unrestricted Shared Services	Mat
	31 Jefferson State CC	421137 Nebraska Health Care Association	10/29/2020	\$673.09 Unrestricted Jefferson Campus	Mate
	31 Jefferson State CC	421138 Plexamedia Inc.	10/29/2020	\$588.00 DHR Childcare 2XX0-2XX1	Adve
	31 Jefferson State CC	421138 Plexamedia Inc.	10/29/2020	\$1,068.00 Unrestricted Shared Services	Tech
	31 Jefferson State CC	421139 Plumb-Tech Inc.	10/29/2020	\$300.00 R&R Jefferson Campus	Mair
	31 Jefferson State CC	421140 Republic Services Inc	10/29/2020	\$50.00 Unrestricted Jefferson Campus	Was
	31 Jefferson State CC	421140 Republic Services Inc	10/29/2020	\$604.93 Unrestricted Shelby Campus	Was
	31 Jefferson State CC	421141 Scarbrough William	10/29/2020	\$396.00 Unrestricted Chilton Campus	Othe
	31 Jefferson State CC	421142 Sherwin Williams Company	10/29/2020	\$651.29 R&R Jefferson Campus	Mat
	31 Jefferson State CC	421143 Smitherman Daniel	10/29/2020	\$162.00 Unrestricted Chilton Campus	Othe
	31 Jefferson State CC	421144 Snead State Community College	10/29/2020	\$500.00 Unrestricted Shared Services	Regi
	31 Jefferson State CC	421145 Southwest Water Company	10/29/2020	\$1,630.80 Unrestricted Shelby Campus	Wat
	31 Jefferson State CC	421146 State of Alabama	10/29/2020	\$48.50 Unrestricted Shared Services	Othe
	31 Jefferson State CC	421147 State of Alabama	10/29/2020	\$540.00 Unrestricted Shared Services	Tech
	31 Jefferson State CC	421148 State of Alabama	10/29/2020	\$4,000.00 Unrestricted Distance Ed	Tech
	31 Jefferson State CC	421149 The HON Company	10/29/2020	\$16,944.52 Unrestricted Shared Services	Mat
	31 Jefferson State CC	421150 The University of Alabama	10/29/2020	\$600.00 Unrestricted Jefferson Campus	Prof
	31 Jefferson State CC	421151 VIRCO Inc	10/29/2020	\$9,534.78 The Comm Found of Greater Bham	Mat
	31 Jefferson State CC	421152 W W Grainger Inc	10/29/2020	\$525.00 R&R Jefferson Campus	Maii
	31 Jefferson State CC	421152 W W Grainger Inc	10/29/2020	\$1,547.61 Unrestricted Jefferson Campus	Mat
	31 Jefferson State CC	421152 W W Grainger Inc	10/29/2020	\$1,843.40 Unrestricted Shared Services	Mat
	31 Jefferson State CC	421153 Water Works & Sewer Board	10/29/2020	\$300.22 Unrestricted Jefferson Campus	Wat
	31 Jefferson State CC	421153 Water Works & Sewer Board	10/29/2020	\$217.02 Unrestricted Shelby Campus	Wat
	31 Jefferson State CC	421154 Wayne Davis Construction LLC		\$192,476.00 Unrestricted Shelby Campus	Build
	31 Jefferson State CC	421155 Wheeler Christopher	10/29/2020	\$445.00 Unrestricted Shelby Campus	Othe
	31 Jefferson State CC	421156 White James	10/29/2020	\$320.00 Unrestricted Jefferson Campus	Othe
	31 Jefferson State CC	421157 Whittle Christopher	10/29/2020	\$243.00 Unrestricted Chilton Campus	Othe
	31 Jefferson State CC	421158 Williams Wanda	10/29/2020	\$59.88 DHR Childcare 2XX0-2XX1	Mat
	31 Jefferson State CC	421159 Williford Orman Construction LLC	10/29/2020	\$13,828.57 R&R Jefferson Campus	Build
	31 Jefferson State CC	421160 Wittichen Supply Company Inc.	10/29/2020	\$775.96 R&R Jefferson Campus	Mair
	31 Jefferson State CC	147987 Starnes Jane	10/30/2020	\$2,449.63 Unrestricted Shared Services	Payr
	31 Jefferson State CC	147988 Self Bonnie	10/30/2020	\$2,408.58 Unrestricted Shared Services	Payr
	31 Jefferson State CC	147989 Harris Seena	10/30/2020	\$2,119.92 Unrestricted Shared Services	Payr
	31 Jefferson State CC	147990 Wallace Preston	10/30/2020	\$2,586.00 Unrestricted Shared Services	Payr
	31 Jefferson State CC	147991 Ray Beth	10/30/2020	\$1,831.04 Unrestricted Shared Services	Payr
	31 Jefferson State CC	147992 Poe Ami	10/30/2020	\$1,298.46 Unrestricted Shared Services	Payr
	31 Jefferson State CC	147993 Deason Vicki	10/30/2020	\$1,376.79 Unrestricted Distance Ed	Payr

College

Purpose

aintenance & Repairs - OOS aterials and Supplies - MS aterials and Supplies - MS aterials and Supplies - MS ther Professional Fees - PS chnology - non capitalized - MS aintenance & Repairs - OOS aintenance & Repairs - OOS ther Professional Fees - PS ther Professional Fees - PS aterials and Supplies - MS aterials and Supplies - MS dvertising & Promotions - OOS chnology - non capitalized - MS aintenance & Repairs - OOS aste Disposal - UC aste Disposal - UC ther Professional Fees - PS aterials and Supplies - MS ther Professional Fees - PS egistration Fees- IS ater & Sewer - UC ther Professional Fees - PS chnology - non capitalized - MS chnology - non capitalized - MS aterials and Supplies - MS ofessional Development - PS aterials and Supplies - MS aintenance & Repairs - OOS aterials and Supplies - MS aterials and Supplies - MS ater & Sewer - UC ater & Sewer - UC uildings - CE ther Professional Fees - PS ther Professional Fees - PS ther Professional Fees - PS aterials and Supplies - MS uildings - CE aintenance & Repairs - OOS yroll yroll yroll iyroll iyroll yroll yroll

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College			
Code	College Name	Check #	Payee
	Jefferson State CC		McLendon Rita
	Jefferson State CC		Cox Melanie
	Jefferson State CC		DeLoach Merissa
31	Jefferson State CC		Jackson Debra
31	Jefferson State CC	147998	Lewis Cara
31	Jefferson State CC	147999	Braswell Gail
31	Jefferson State CC	148000	Archer Teresa
31	Jefferson State CC	148001	Hopkins Seantel
31	Jefferson State CC	148002	Cheeks Tammara
31	Jefferson State CC	148003	Geralds Jacqueline
31	Jefferson State CC	148004	Hawkins Chelsie
31	Jefferson State CC	148005	Finch Tamara
31	Jefferson State CC	148006	Carr Kathi
31	Jefferson State CC	148007	Coker Pamela
31	Jefferson State CC	148008	Keenum Lisa
31	Jefferson State CC	148009	Cruso Lisa
31	Jefferson State CC	148010	Stockley Ginger
31	Jefferson State CC	148011	Cooper Ginger
31	Jefferson State CC	148012	Grady Octavia
31	Jefferson State CC	148013	Naramore Anna
31	Jefferson State CC	148014	Pugh Sandra
31	Jefferson State CC	148015	Pickens Elizabeth
31	Jefferson State CC	148016	Hughes Tina
31	Jefferson State CC	148017	Turner Jeanie
31	Jefferson State CC	148018	Thomas Donna
31	Jefferson State CC	148019	Boackle Emil
31	Jefferson State CC	148020	Burney Roscelia
31	Jefferson State CC	148021	Carpenter Valencia
31	Jefferson State CC	148022	Collins Angela
31	Jefferson State CC	148023	Duncan Leconyea
31	Jefferson State CC	148024	Fennell Tapeka
31	Jefferson State CC	148025	Foster Deborah
31	Jefferson State CC	148026	Fraser Thompson Stacye
31	Jefferson State CC	148027	Howard Amber
31	Jefferson State CC	148028	Jones Juanita
31	Jefferson State CC	148029	Kelley Pamela
31	Jefferson State CC	148030	Minter Shondrika
31	Jefferson State CC	148031	Pippens Amberetta
31	Jefferson State CC	148032	Silor Virginia
31	Jefferson State CC	148033	Sipe James
31	Jefferson State CC	148034	Smith Heather
31	Jefferson State CC	148035	Stevens Qianna
31	Jefferson State CC	148036	Urbahns Laura
31	Jefferson State CC	148037	Williams Sonja
31	Jefferson State CC	148038	Chambers Lynn
31	Jefferson State CC		Anderson Laurel
31	Jefferson State CC	148040	Smith Lareatha

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Date	Amount	FundingSource	Purpose
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		CAPTE OSY Occupation Skills	Payroll
10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
10/30/2020		DHR Childcare 2XX0-2XX1	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
10/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
10/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
10/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
10/30/2020	\$1,995.83	Unrestricted Shared Services	Payroll
10/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
10/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
10/30/2020	\$1,171.21	Unrestricted Shared Services	Payroll
10/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
10/30/2020	\$1,336.13	Unrestricted Shared Services	Payroll
10/30/2020	\$1,171.21	Unrestricted Shared Services	Payroll
10/30/2020	\$1,831.17	Unrestricted Shared Services	Payroll
10/30/2020	\$2,532.38	Unrestricted Shared Services	Payroll
10/30/2020	\$1,460.00	Unrestricted Shared Services	Payroll
10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
10/30/2020	\$1,867.19	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$2,326.00	Unrestricted Shared Services	Payroll

College		
Code College Name	Check #	Payee
31 Jefferson State CO	148041	Clark Natalya
31 Jefferson State CO	148042	Cobb Rose
31 Jefferson State CO	148043	Dunning Freddie
31 Jefferson State CO	148044	Ezell Laura
31 Jefferson State CO	148045	McAdory Tracy
31 Jefferson State CO	148046	Reach Brett
31 Jefferson State CO	148048	Cimalore Beverly
31 Jefferson State CO	148049	Crotwell David
31 Jefferson State CO	148050	Culver Cynthia
31 Jefferson State CO	148051	Fisher Debra
31 Jefferson State CO	148052	Guizar Hector
31 Jefferson State CO	148053	Hagood Anita
31 Jefferson State CO	148054	Holman Beatrice
31 Jefferson State CO	148055	Miller Stephanie
31 Jefferson State CO	148056	Patterson William
31 Jefferson State CO	148057	Pollard Deborah
31 Jefferson State CO		Richey Marty
31 Jefferson State CO		Stewart Aaron
31 Jefferson State CO		Wilson Colton
31 Jefferson State CO		Chamblin Juanita
31 Jefferson State CO		Key Karen
31 Jefferson State CO		Sutton Edreama
31 Jefferson State CO		Hamilton-Williams Margaret
31 Jefferson State CO		Kimble Lisa
31 Jefferson State CO		Cooper Jay
31 Jefferson State CO		Barnett C
31 Jefferson State CO		Borden Leslie
31 Jefferson State CO		Carson William
31 Jefferson State CO		Green Vincent
31 Jefferson State CO		Harris Michael
31 Jefferson State CO		James Selena
31 Jefferson State CO		McDonald Thomas
31 Jefferson State CO		Nathan Charlie
31 Jefferson State CO		Rogers Rodney
31 Jefferson State CO		Solomon R
31 Jefferson State CO		Tidmore Cecil
31 Jefferson State CO		Toney Clifford
31 Jefferson State CO		Sullivan Terri
31 Jefferson State CO		Brown Kenneth
31 Jefferson State CO		Cunningham Velma
31 Jefferson State CC 31 Jefferson State CC		Martin Jerry
31 Jefferson State CC		Payne Russell Pendleton Carolyn
31 Jefferson State CC		Purvis Larose
31 Jefferson State CC		Sanders Bernard
31 Jefferson State CC		Steele Kelvin
31 Jefferson State CC		Wilson Dave
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Date	Amount	FundingSource	Purpose
10/30/2020	\$1,831.17	Unrestricted Shared Services	Payroll
10/30/2020	\$2,037.13	Unrestricted Shared Services	Payroll
10/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
10/30/2020	\$1,666.13	Unrestricted Shared Services	Payroll
10/30/2020	\$1,996.29	Unrestricted Shared Services	Payroll
10/30/2020	\$2,449.63	Unrestricted Shared Services	Payroll
10/30/2020	\$2,398.81	Unrestricted Shared Services	Payroll
10/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
10/30/2020	\$2,575.32	Unrestricted Shared Services	Payroll
10/30/2020	\$2,022.49	Unrestricted Shared Services	Payroll
10/30/2020	\$1,418.71	Unrestricted Shared Services	Payroll
10/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
10/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
10/30/2020	\$1,984.64	Unrestricted Shared Services	Payroll
10/30/2020	\$1 <i>,</i> 583.75	Unrestricted Shared Services	Payroll
10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
10/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
10/30/2020	\$1,047.58	Unrestricted Shared Services	Payroll
10/30/2020	\$1,831.04	Unrestricted Shared Services	Payroll
10/30/2020	. ,	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$2,812.98	Unrestricted Shared Services	Payroll
10/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$1,129.92	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
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10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	-	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll

Col	lege
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C	ollege			
C	ode	College Name	Check #	Payee
	31	Jefferson State CC	148089	Brown Mavis
	31	Jefferson State CC	148090	Cooper-Cox Robbie
	31	Jefferson State CC	148091	Duchock Anita
	31	Jefferson State CC	148092	Johnson Gayle
	31	Jefferson State CC	148093	Lattimore Rosetta
	31	Jefferson State CC	148094	Mathis Brenda
	31	Jefferson State CC	148095	Vann Rowella
	31	Jefferson State CC	148096	Washington Destin
	31	Jefferson State CC	148097	Ellison Jonathan
	31	Jefferson State CC	148098	Freeman Robine
	31	Jefferson State CC	148099	Kimbrell Skyler
	31	Jefferson State CC	148100	Wynn Michael
	31	Jefferson State CC	148101	Pettry Sherry
	31	Jefferson State CC	148102	Abad Fortunato
	31	Jefferson State CC	148103	Barnes Charlette
	31	Jefferson State CC	148104	Broome Kristen
	31	Jefferson State CC	148105	Bynum Christopher
	31	Jefferson State CC	148106	Campbell Mae
	31	Jefferson State CC	148107	Chapman Chloe
	31	Jefferson State CC	148108	Coleman Carolyn
	31	Jefferson State CC	148109	Cook Ladedrice
	31	Jefferson State CC	148110	Cunningham Dana
	31	Jefferson State CC	148111	Duke Juanita
	31	Jefferson State CC	148112	Dykes Betty
	31	Jefferson State CC	148113	Ellis April
	31	Jefferson State CC	148114	Fricker Heather
	31	Jefferson State CC	148115	Gomez Joseph
	31	Jefferson State CC	148116	Gonzalez Samantha
	31	Jefferson State CC	148117	Hacker Mary
	31	Jefferson State CC	148118	Hall Daniel
	31	Jefferson State CC	148119	Hallmark Brenda
	31	Jefferson State CC	148120	Hart Melody
	31	Jefferson State CC	148121	Liddle Anna
	31	Jefferson State CC	148122	Lovorn Matthew
	31	Jefferson State CC	148123	Mahaffey Alexis
	31	Jefferson State CC	148124	McEntire Ann
	31	Jefferson State CC	148125	McKinney Ashley
	31	Jefferson State CC	148126	Metcalf Angela
	31	Jefferson State CC	148127	Milam Toshia
	31	Jefferson State CC	148128	Miller Shaleen
	31	Jefferson State CC	148129	Morgan Zachary
	31	Jefferson State CC	148130	Odom Donna
	31	Jefferson State CC	148131	Pair Edward
	31	Jefferson State CC	148132	Ramsey Casey
	31	Jefferson State CC	148133	Saemaldaher Melanie
	31	Jefferson State CC	148134	Sasser Carol
	31	Jefferson State CC	148135	Seckinger Kyle

Date	Amount	FundingSource	Purpose
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
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10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	-	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
10/30/2020	\$1,001.40	Unrestricted Shared Services	Payroll
10/30/2020	\$333.80	Unrestricted Shared Services	Payroll
10/30/2020	\$951.33	Unrestricted Shared Services	Payroll
10/30/2020	\$801.12	Unrestricted Shared Services	Payroll
10/30/2020	\$100.14	Unrestricted Shared Services	Payroll
10/30/2020	\$801.12	Unrestricted Shared Services	Payroll
10/30/2020	\$634.22	Unrestricted Shared Services	Payroll
10/30/2020	\$1,235.06	Unrestricted Shared Services	Payroll
10/30/2020	\$100.14	Unrestricted Shared Services	Payroll
10/30/2020	\$166.90	Unrestricted Shared Services	Payroll
10/30/2020	\$1,335.20	Unrestricted Shared Services	Payroll
10/30/2020	\$166.90	Unrestricted Shared Services	Payroll
10/30/2020	\$150.21	Unrestricted Shared Services	Payroll
10/30/2020	\$333.80	Unrestricted Shared Services	Payroll
10/30/2020	\$1,902.66	Unrestricted Shared Services	Payroll
10/30/2020	\$534.08	Unrestricted Shared Services	Payroll
10/30/2020	\$734.36	Unrestricted Shared Services	Payroll
10/30/2020	\$534.08	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
10/30/2020	-	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$667.60	Unrestricted Shared Services	Payroll

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College			
Code	College Name	Check #	Payee
31	Jefferson State CC	148136	Self Allison
31	Jefferson State CC	148137	Sledge Sherman
31	Jefferson State CC	148138	Smith Christopher
31	Jefferson State CC	148139	Smith Kandice
31	Jefferson State CC	148140	Snipes Britney
31	Jefferson State CC	148141	Tilt Alex
31	Jefferson State CC	148142	Tisdale Kristi
31	Jefferson State CC	148143	Trawick Brandi
31	Jefferson State CC	148144	Tubbs Carrie
31	Jefferson State CC	148145	Watson Shirley
31	Jefferson State CC	148146	Weeks Laura
31	Jefferson State CC	148147	York Morgan
31	Jefferson State CC	148148	Hyde Natalie
31	Jefferson State CC	148149	Yates Lanette
31	Jefferson State CC	148150	Fach Colin
31	Jefferson State CC	148151	Harvey Richard
31	Jefferson State CC	148152	Haywood James
31	Jefferson State CC	148153	Johnson Matthew
31	Jefferson State CC	148154	Johnson Trenton
31	Jefferson State CC	148155	McDonnell Kyle
31	Jefferson State CC	148156	Nabors Stephen
31	Jefferson State CC		Panepento Matthew
31	Jefferson State CC	148158	Ward William
31	Jefferson State CC	148159	Brantley Karlie
31	Jefferson State CC		, Chesser Jennifer
31	Jefferson State CC	148161	Smith Lisa
31	Jefferson State CC	148162	Stephens Sheila
31	Jefferson State CC		Agee Teisha
31	Jefferson State CC		Anderson LaToya
31	Jefferson State CC		Arrowsmith Janice
31	Jefferson State CC	148166	Badio Jessical
31	Jefferson State CC	148167	Barnett Laura
31	Jefferson State CC	148168	Blackmon Archie
31	Jefferson State CC	148169	Brown Edith
31	Jefferson State CC	148170	Callins Lillian
31	Jefferson State CC	148171	Coleman Henry
31	Jefferson State CC	148172	Cook Kimberly
31	Jefferson State CC	148173	Davis Jeffrey
31	Jefferson State CC	148174	Derrick Mona
31	Jefferson State CC	148175	Eichhorn Rhonda
	Jefferson State CC		Hawkins Felita
	Jefferson State CC		Jones Desamane
	Jefferson State CC		Latham Shane
	Jefferson State CC		Markovitz Yevonne
	Jefferson State CC		Merritt Adrienne
	Jefferson State CC		Miner Rebecca
	Jefferson State CC		Montgomery Helen
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Date	Amount	FundingSource	Purpose
10/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
10/30/2020	\$400.56	Unrestricted Shared Services	Payroll
10/30/2020	\$534.08	Unrestricted Shared Services	Payroll
10/30/2020	\$637.50	Unrestricted Shared Services	Payroll
10/30/2020	\$1,001.40	Unrestricted Shared Services	Payroll
10/30/2020	\$884.57	Unrestricted Shared Services	Payroll
10/30/2020	\$450.63	Unrestricted Shared Services	Payroll
10/30/2020	\$634.22	Unrestricted Shared Services	Payroll
10/30/2020	\$534.08	Unrestricted Shared Services	Payroll
10/30/2020	\$968.02	Unrestricted Shared Services	Payroll
10/30/2020	\$867.88	Unrestricted Shared Services	Payroll
10/30/2020	\$600.84	Unrestricted Shared Services	Payroll
10/30/2020	\$1,188.00	Unrestricted Shared Services	Payroll
10/30/2020	\$264.00	Unrestricted Shared Services	Payroll
10/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
10/30/2020	\$1,418.80	Unrestricted Shared Services	Payroll
10/30/2020	\$680.50	Unrestricted Shared Services	Payroll
10/30/2020	\$408.30	Unrestricted Shared Services	Payroll
10/30/2020	\$707.72	Unrestricted Shared Services	Payroll
10/30/2020	\$1,525.21	Unrestricted Shared Services	Payroll
10/30/2020	\$381.08	Unrestricted Shared Services	Payroll
10/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
10/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
10/30/2020	\$1,143.27	Unrestricted Shared Services	Payroll
10/30/2020	\$950.00	Unrestricted Shared Services	Payroll
10/30/2020	\$950.00	Unrestricted Shared Services	Payroll
10/30/2020	\$1,027.52	Unrestricted Shared Services	Payroll
10/30/2020	\$1,050.00	CAPTE OSY Occupation Skills	Payroll
10/30/2020	\$465.08	AE-State Regular 2XX0-2XX1	Payroll
10/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
10/30/2020	\$856.17	AE-Federal Regular 2XX0-2XX1	Payroll
10/30/2020	\$866.74	AE-State Regular 2XX0-2XX1	Payroll
10/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
10/30/2020	\$549.64	AE - State Inst'l 2XX0-2XX1	Payroll
10/30/2020	\$475.65	AE-Federal Regular 2XX0-2XX1	Payroll
10/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
10/30/2020	-	AE-State Regular 2XX0-2XX1	Payroll
10/30/2020	\$771.61	AE-Federal IEL/CE 2XX0-2XX1	Payroll
10/30/2020	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
10/30/2020		CAPTE OSY Occupation Skills	Payroll
10/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
10/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
10/30/2020		AE-State Regular 2XX0-2XX1	Payroll
10/30/2020	\$105.70	AE-State Regular 2XX0-2XX1	Payroll

College					
Code	College Name	Check # Payee	Date	Amount FundingSource	Purpose
31	Jefferson State CC	148183 Moore Cynthia	10/30/2020	\$475.65 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148184 Morgan Mary	10/30/2020	\$561.60 AE - State Inst'l 2XX0-2XX1	Payroll
31	Jefferson State CC	148185 Oberneder Connie	10/30/2020	\$594.00 AE-Federal Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148186 Pearson Regina	10/30/2020	\$686.40 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148187 Rea Patricia	10/30/2020	\$761.04 AE - State Inst'l 2XX0-2XX1	Payroll
31	Jefferson State CC	148188 Riggins Resha	10/30/2020	\$422.80 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148189 Rudd Julia	10/30/2020	\$782.18 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148190 Scott Angela	10/30/2020	\$380.52 AE-Federal Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148191 Sheffield Virginia	10/30/2020	\$187.20 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148192 Sheikh Linda	10/30/2020	\$327.67 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148193 Skalac Robyn	10/30/2020	\$380.52 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148194 Snider Charles	10/30/2020	\$647.19 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148195 Spraberry Mollie	10/30/2020	\$687.75 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148196 Tucker Savannah	10/30/2020	\$600.75 CAPTE OSY Occupation Skills	Payroll
31	Jefferson State CC	148197 Tucker Selesta	10/30/2020	\$761.04 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148198 Vinson John	10/30/2020	\$887.88 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148199 Vinson Phyllis	10/30/2020	\$803.32 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148200 Wiginton Beverly	10/30/2020	\$887.88 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148201 Wood Gayle	10/30/2020	\$613.06 AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148202 Breaux Carolyn	10/30/2020	\$654.36 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148203 Foster Richard	10/30/2020	\$611.52 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148204 Frank Theresa	10/30/2020	\$611.52 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148205 Lee Felicia	10/30/2020	\$509.60 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148206 Smith Victoria	10/30/2020	\$654.36 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148207 Charping Ronda	10/30/2020	\$1,135.68 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148208 Armstrong Adell	10/30/2020	\$570.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148209 Addington Jennifer	10/30/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148210 Barnwell Jordan	10/30/2020	\$249.60 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148211 Bishop Patrick	10/30/2020	\$707.20 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148212 Chappel Delena	10/30/2020	\$956.80 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148213 Crump Kimberly	10/30/2020	\$790.40 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148214 Flanagan Soneaqua	10/30/2020	\$811.20 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148215 Graves Candise	10/30/2020	\$249.60 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148216 Kamp Linda	10/30/2020	\$582.40 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148217 Kimbrough LeoNardra	10/30/2020	\$360.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148218 Lewis Mynina	10/30/2020	\$385.63 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148219 McLain Christine	10/30/2020	\$1,747.20 Women's Fund Opport in Healthcare	Payroll
31	Jefferson State CC	148220 Mills Justin	10/30/2020	\$998.40 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148221 Moore Caitlin	10/30/2020	\$374.40 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148222 Parker Lakisha	10/30/2020	\$728.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148223 Parsons Charles	10/30/2020	\$124.80 Unrestricted Shared Services	Payroll
31	Jefferson State CC	148224 Payne Angela	10/30/2020	\$1,330.00 Unrestricted Shared Services	Payroll
31	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
			Dage 19 of 58		•

College							
Code	College Name	Check #	Payee	Date	Amount	FundingSource	Purpose
31	Jefferson State CC	148230	Swift Mitzi	10/30/2020	\$291.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148231	Taylor Pandra	10/30/2020	\$140.00	City of Bham Bold Program 19-20	Payroll
31	Jefferson State CC	148232	Thomas Linda	10/30/2020	\$1,747.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148233	Washington Ellise	10/30/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148234	Willis Erica	10/30/2020	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148235	Winborn Jennifer	10/30/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148236	Busby Yvette	10/30/2020	\$988.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148237	Jones Lesia	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148238	Glover Anita	10/30/2020	\$582.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148239	Moore Kimberly	10/30/2020	\$794.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148240	Stewart Janice	10/30/2020	\$690.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148241	Amerson-Dobbs Jessica	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148242	Cannon Kimberly	10/30/2020	\$456.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148243	Grayson Shirley	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148244	Niswander Carly	10/30/2020	\$267.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148245	Payne Adrian	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148246	Wood Kelly	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148247	Liddle Elizabeth	10/30/2020	\$690.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148248	Wilson Candace	10/30/2020	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148249	Adams Taylor	10/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148250	Allen Felicia	10/30/2020	\$147.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148251	Anderson Davida	10/30/2020	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148252	Blankenship Jamie	10/30/2020	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148253	Brown Carol	10/30/2020	\$446.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148254	Carlee Jerrica	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148255	Carruba Lorrie	10/30/2020	\$472.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148256	Castleberry James	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148257	Daniels Nautyca	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148258	Dunning William	10/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148259	Franklin Gillian	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148260	Gordon Mattie	10/30/2020	\$238.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148261	Hairston Ella	10/30/2020	\$467.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148262	Hicks Candace	10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148263	Jones Meldryn	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Kirkland Olivia	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148265	Marbury Patricia	10/30/2020	\$810.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148266	McCoy Ovukeriena	10/30/2020	\$202.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148267	Owens Jaycee	10/30/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148268	Rheaume Stephanie	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148269	Richardson Greene Greta	10/30/2020	\$189.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148270	Saylor Cleanese	10/30/2020	\$162.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148271	Smith Khalilah	10/30/2020	\$697.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148272	Smith Laura	10/30/2020	\$112.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148273	White Sandra	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148274	Williams Wanda	10/30/2020	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148275	Wilson Courtney	10/30/2020	\$330.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148276	Zandi Nader	10/30/2020	\$1,216.00	Unrestricted Shared Services	Payroll

Code	College Name	Check #	Payee	Date	Amount	FundingSourco	Burnoso
	Jefferson State CC		Payee Adams Floyce	10/30/2020		FundingSource Unrestricted Shared Services	Purpose Payroll
-	Jefferson State CC		Ali Donna	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Hampton Jacqueline	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		McRae Kenneth	10/30/2020		ACCS ARC Strong Initiative	Payroll
-	Jefferson State CC		Robinson Mattie			Unrestricted Shared Services	-
				10/30/2020			Payroll
	Jefferson State CC		Brown-Ward Maurita	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Crim Margaret	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Kirk Willodean	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Lewis Stephanie	10/30/2020	-	Unrestricted Shared Services	Payroll
	Jefferson State CC		Prevo Deborah	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Gillham Martha	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Allen Ryan	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Balog Adam	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Boggan Brenda	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Burton Kenneth	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Chandler James	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Cornner Thaddeus	10/30/2020	-	Unrestricted Shared Services	Payroll
	Jefferson State CC		Crowe Jeffrey	10/30/2020		Unrestricted Shared Services	Payroll
-	Jefferson State CC		Gibbs John	10/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	148296	Harrell John	10/30/2020	\$205.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Hicks Alan	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148298	Johnson Polly	10/30/2020	\$600.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148299	Lovelace Michael	10/30/2020	\$712.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148300	Nelson James	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148301	Powrzanas Rodney	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148302	Shobe Phillip	10/30/2020	\$1,155.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148303	Turner Yolanda	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148304	Partain Mark	10/30/2020	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	148305	Steele Pamela	10/30/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148306	Crotwell Edward	10/30/2020	\$890.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148307	Burge Kathy	10/30/2020	\$409.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148308	Graves Austin	10/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148309	King Linda	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148310	Palmore Myra	10/30/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148311	Brown Keith	10/30/2020	\$18,333.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148312	Bonds Amanda	10/30/2020	\$6,015.67	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	148313	Cabaniss Amanda	10/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	148314	Clifton Teresa	10/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	148315	Craven Kimberly	10/30/2020	\$8,020.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	148316	Cuevas Jennifer	10/30/2020	\$6,242.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148317	Daffron Cristy	10/30/2020	\$8,420.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	148318	Ferguson Ladeitris	10/30/2020	\$7,363.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	148319	Forbes Christopher	10/30/2020	\$7,927.78	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	148320	French Kimberly	10/30/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	148321	Grimes Natasha	10/30/2020	\$6,242.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148322	Havard Patricia	10/30/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	148323	Haywood Patricia	10/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
							-

Date

Amount

FundingSource

10/30/2020 \$7,527.78 Unrestricted Jefferson Campus

Purpose

Payroll

College			
Code	College Name	Check #	Payee
31	Jefferson State CC	148324	Hicks Stacy
31	Jefferson State CC	148325	Hill Cynthia
31	Jefferson State CC	148326	Jones Julie
31	Jefferson State CC	148327	Keene Jeremy
31	Jefferson State CC	148328	Lee Donna
31	Jefferson State CC	148329	Naramore Anita
31	Jefferson State CC	148330	Nasworthy Sara
31	Jefferson State CC	148331	O'Neal Brenda
31	Jefferson State CC	148332	Parker Amber
31	Jefferson State CC	148333	Richardson Gena
31	Jefferson State CC	148334	Rowe Tina
31	Jefferson State CC	148335	Satterfield Jennifer
31	Jefferson State CC	148336	Smith Jajuana
31	Jefferson State CC	148337	Smith Veronica
31	Jefferson State CC	148338	Turner Venius
31	Jefferson State CC	148339	Walker Melisa
31	Jefferson State CC	148340	Willis Rebecca
31	Jefferson State CC	148341	Wilson Marjorie
31	Jefferson State CC	148342	Carwell Eric
31	Jefferson State CC	148343	Hill Candance
31	Jefferson State CC	148344	Sweatt Wendy
31	Jefferson State CC	148345	Chamberlain Cassandra
31	Jefferson State CC	148346	Edwards Beverly
31	Jefferson State CC	148347	Hill Mandel
31	Jefferson State CC	148348	Norris James
31	Jefferson State CC	148349	Arnold Erin
31	Jefferson State CC	148349	Arnold Erin
31	Jefferson State CC	148350	Baccus Steven
31	Jefferson State CC	148351	Barnes Debra
31	Jefferson State CC	148352	Bej Meena
31	Jefferson State CC	148352	Bej Meena
31	Jefferson State CC		Black Kelley
31	Jefferson State CC	148354	Boitet Evan
31	Jefferson State CC	148355	Dodwad-Khan Zareen
31	Jefferson State CC	148356	Hunsinger Ronald
31	Jefferson State CC	148357	Jackson William
31	Jefferson State CC	148358	Kin Nicholas
31	Jefferson State CC	148359	Maharrey Julie
31	Jefferson State CC		Maharrey Julie
31	Jefferson State CC	148360	, Manners Bettie
	Jefferson State CC		Miller Stephanie
	Jefferson State CC		Miller Stephanie
	Jefferson State CC		Pettway Markia
	Jefferson State CC		Petty Courtney
	Jefferson State CC		Petty Courtney
	Jefferson State CC		Pruitt Karl
	Jefferson State CC		Raymond Charles
51			.,

10/50/2020	\$7,527.76 Onrestricted Jenerson Campt	is Payroli
10/30/2020	\$6,334.11 Unrestricted Jefferson Campu	is Payroll
10/30/2020	\$8,020.89 Unrestricted Chilton Campus	Payroll
10/30/2020	\$6,005.33 Unrestricted Jefferson Campu	is Payroll
10/30/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
10/30/2020	\$8,420.89 Unrestricted Shelby Campus	Payroll
10/30/2020	\$8,020.89 Unrestricted Shared Services	Payroll
10/30/2020	\$9,755.42 Unrestricted Shared Services	Payroll
10/30/2020	\$6,870.33 Unrestricted Jefferson Campu	is Payroll
10/30/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
10/30/2020	\$7,527.78 Unrestricted Chilton Campus	Payroll
10/30/2020	\$7,927.78 Unrestricted Shared Services	Payroll
10/30/2020	\$6,662.78 Unrestricted Shelby Campus	Payroll
10/30/2020	\$5,841.00 Unrestricted Shared Services	Payroll
10/30/2020	\$8,514.00 Unrestricted Distance Ed	Payroll
10/30/2020	\$9,571.44 Unrestricted Jefferson Campu	is Payroll
10/30/2020	\$5,512.11 Unrestricted Shelby Campus	Payroll
10/30/2020	\$8,020.89 Unrestricted Jefferson Campu	is Payroll
10/30/2020	\$6,334.11 Unrestricted Jefferson Campu	is Payroll
10/30/2020	\$7,762.56 Unrestricted Jefferson Campu	is Payroll
10/30/2020	\$8,020.89 Unrestricted Jefferson Campu	is Payroll
10/30/2020	\$6,456.67 Unrestricted Shared Services	Payroll
10/30/2020	\$5,318.50 Unrestricted Shared Services	Payroll
10/30/2020	\$5,554.22 Unrestricted Shelby Campus	Payroll
10/30/2020	\$6,732.15 Unrestricted Shelby Campus	Payroll
10/30/2020	\$2,924.94 Unrestricted Distance Ed	Payroll
10/30/2020	\$5,938.50 Unrestricted Jefferson Campu	•
10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
10/30/2020	\$2,389.28 Unrestricted Distance Ed	Payroll
10/30/2020	\$7,167.83 Unrestricted Shelby Campus	Payroll
10/30/2020	\$8,570.89 Unrestricted Chilton Campus	Payroll
10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
10/30/2020	\$6,541.56 Unrestricted Shared Services	Payroll
10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
10/30/2020	\$8,141.92 Unrestricted Shared Services	Payroll
10/30/2020	\$2,142.72 Unrestricted Distance Ed	Payroll
10/30/2020	\$6,428.17 Unrestricted Shelby Campus	Payroll
10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
10/30/2020	\$2,098.19 Unrestricted Distance Ed	Payroll
10/30/2020	\$6,294.59 Unrestricted Shelby Campus	Payroll
10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
10/30/2020	\$2,286.02 Unrestricted Distance Ed	Payroll
10/30/2020	\$4,641.31 Unrestricted St. Clair Campus	
10/30/2020 10/30/2020	\$550.00 Unrestricted Shared Services	Payroll Payroll
10/30/2020	\$1,100.00 Unrestricted Shared Services	PayrOll

Col	lege
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College			
Code	College Name	Check #	Payee
31	Jefferson State CC	148366	Ross Martha
31	Jefferson State CC	148367	Swindall Amanda
31	Jefferson State CC	148368	Venglarik Charles
31	Jefferson State CC	148369	Wheeler Crystal
31	Jefferson State CC	148370	Elliott Cindy
31	Jefferson State CC	148370	Elliott Cindy
31	Jefferson State CC	148371	Naugher Leslie
31	Jefferson State CC	148372	Bolton Christie
31	Jefferson State CC	148373	Ferguson Lydia
31	Jefferson State CC	148374	Trott David
31	Jefferson State CC	148375	Campbell Michelle
31	Jefferson State CC	148376	Healy Kristianna
31	Jefferson State CC	148377	Turner-Bloch Jodi
31	Jefferson State CC	148378	Blanton William
31	Jefferson State CC	148379	Bryson Jesse
31	Jefferson State CC		Bryson Jesse
31	Jefferson State CC	148380	Calhoun James
31	Jefferson State CC	148381	Cartwright Darrell
31	Jefferson State CC	148382	Cummings Frances
31	Jefferson State CC		Cummings Frances
31	Jefferson State CC	148383	Edge Mary
31	Jefferson State CC		Todd Tiffany
31	Jefferson State CC		Todd Tiffany
	Jefferson State CC		Battles Thomas
31	Jefferson State CC	148386	Blevins Anthony
31	Jefferson State CC		Blevins Anthony
	Jefferson State CC		Crawford Wade
	Jefferson State CC		Crawford Wade
	Jefferson State CC		Dobyns Linda
	Jefferson State CC		Fletcher La'Toya
	Jefferson State CC		Logan Sandra
	Jefferson State CC		Maddox Patricia
	Jefferson State CC		McGhee Benjamin
	Jefferson State CC		Mitchell Peasant Denedra
	Jefferson State CC		Mitchell Peasant Denedra
	Jefferson State CC		Raza Sved
	Jefferson State CC		Raza Syed
	Jefferson State CC		Wood John
	Jefferson State CC		Fisher Justin
	Jefferson State CC		Fisher Justin
	Jefferson State CC		Tydlaska Michael
	Jefferson State CC		Jackson Todd
	Jefferson State CC		Jackson Todd
	Jefferson State CC		Mitchell Joseph
	Jefferson State CC		Mitchell Joseph
	Jefferson State CC		Rinsky Glenn
	Jefferson State CC		Avery Camilla
51	Jenerson state CC	140401	

InteractionInteractionPayroll10/30/2020\$7,913.44Unrestricted Jefferson CampusPayroll10/30/2020\$5,000Unrestricted Jefferson CampusPayroll10/30/2020\$5,60.00Unrestricted Jefferson CampusPayroll10/30/2020\$1,621.44Unrestricted Distance EdPayroll10/30/2020\$6,662.78Unrestricted Shared ServicesPayroll10/30/2020\$6,662.78Unrestricted Shelby CampusPayroll10/30/2020\$6,662.78Unrestricted Shelby CampusPayroll10/30/2020\$6,667.78Unrestricted Shelby CampusPayroll10/30/2020\$6,704.67Unrestricted Distance EdPayroll10/30/2020\$6,785.33Unrestricted Distance EdPayroll10/30/2020\$6,785.33Unrestricted Distance EdPayroll10/30/2020\$4,380.75Unrestricted Shelby CampusPayroll10/30/2020\$4,380.75Unrestricted Distance EdPayroll10/30/2020\$4,380.75Unrestricted Shelby CampusPayroll10/30/2020\$4,380.75Unrestricted Shelby CampusPayroll10/30/2020\$4,380.75Unrestricted Shelby CampusPayroll10/30/2020\$4,380.75Unrestricted Shelby CampusPayroll10/30/2020\$4,380.75Unrestricted Shelby CampusPayroll10/30/2020\$4,380.75Unrestricted Shelby CampusPayroll10/30/2020\$4,480.45Unrestricted Shelby CampusPayroll10/30/2020\$1,237.50	Date	Amount	FundingSource	Purpose
10/30/2020\$7,913.44Unrestricted Shared ServicesPayroll10/30/2020\$550.00Unrestricted Shared ServicesPayroll10/30/2020\$1,621.44Unrestricted Shared ServicesPayroll10/30/2020\$6,403.82Unrestricted Shelby CampusPayroll10/30/2020\$6,662.78Unrestricted Shelby CampusPayroll10/30/2020\$6,662.78Unrestricted Shelby CampusPayroll10/30/2020\$6,662.78Unrestricted Shelby CampusPayroll10/30/2020\$6,662.78Unrestricted Shelby CampusPayroll10/30/2020\$6,662.78Unrestricted Distance EdPayroll10/30/2020\$6,765.33Unrestricted Distance EdPayroll10/30/2020\$4,658.67Unrestricted Distance EdPayroll10/30/2020\$4,658.67Unrestricted Distance EdPayroll10/30/2020\$4,300.75Unrestricted Distance EdPayroll10/30/2020\$4,301.75Unrestricted Shelby CampusPayroll10/30/2020\$4,301.75Unrestricted Shared ServicesPayroll10/30/2020\$1,237.50Unrestricted Shared ServicesPayroll10/30/2020\$1,237.50Unrestricted Distance EdPayroll10/30/2020\$2,744.50Unrestricted Distance EdPayroll10/30/2020\$2,744.50Unrestricted Distance EdPayroll10/30/2020\$2,744.50Unrestricted Distance EdPayroll10/30/2020\$4,608.31Unrestricted Distance EdPayroll10/30			-	-
10/30/2020\$9,064.00Unrestricted Jefferson CampusPayroll10/30/2020\$1,621.44Unrestricted Shared ServicesPayroll10/30/2020\$4,383.89Unrestricted Shelby CampusPayroll10/30/2020\$6,603.82Unrestricted Shelby CampusPayroll10/30/2020\$6,662.78Unrestricted Shelby CampusPayroll10/30/2020\$6,662.78Unrestricted Shelby CampusPayroll10/30/2020\$6,5157.78Unrestricted Distance EdPayroll10/30/2020\$6,764.67Unrestricted Distance EdPayroll10/30/2020\$6,785.33Unrestricted Distance EdPayroll10/30/2020\$6,785.33Unrestricted Distance EdPayroll10/30/2020\$6,785.33Unrestricted Distance EdPayroll10/30/2020\$4,380.75Unrestricted Jefferson CampusPayroll10/30/2020\$4,380.75Unrestricted Shelby CampusPayroll10/30/2020\$4,380.75Unrestricted Shelby CampusPayroll10/30/2020\$1,799.46Unrestricted Distance EdPayroll10/30/2020\$1,237.50Unrestricted Distance EdPayroll10/30/2020\$2,744.50Unrestricted Distance EdPayroll10/30/2020\$2,744.50Unrestricted Distance EdPayroll10/30/2020\$2,744.50Unrestricted Distance EdPayroll10/30/2020\$2,744.50Unrestricted Distance EdPayroll10/30/2020\$4,460.46Unrestricted Distance EdPayroll10/30/20				-
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10/30/2020\$3,300.90 Unrestricted Distance EdPayroll10/30/2020\$2,200.60 Unrestricted Jefferson CampusPayroll10/30/2020\$5,176.66 Unrestricted Distance EdPayroll10/30/2020\$1,294.17 Unrestricted Shelby CampusPayroll10/30/2020\$412.50 Unrestricted Shared ServicesPayroll10/30/2020\$2,830.11 Unrestricted Distance EdPayroll10/30/2020\$4,245.17 Unrestricted Shared ServicesPayroll10/30/2020\$4,245.17 Unrestricted Shelby CampusPayroll10/30/2020\$4,719.17 Unrestricted Shared ServicesPayroll10/30/2020\$3,107.43 Unrestricted Jefferson CampusPayroll10/30/2020\$3,504.13 Unrestricted Shelby CampusPayroll	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
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10/30/2020\$5,176.66 Unrestricted Distance EdPayroll10/30/2020\$1,294.17 Unrestricted Shelby CampusPayroll10/30/2020\$412.50 Unrestricted Shared ServicesPayroll10/30/2020\$2,830.11 Unrestricted Distance EdPayroll10/30/2020\$4,245.17 Unrestricted Shelby CampusPayroll10/30/2020\$4,719.17 Unrestricted Shelby CampusPayroll10/30/2020\$4,719.17 Unrestricted Shared ServicesPayroll10/30/2020\$3,107.43 Unrestricted Jefferson CampusPayroll10/30/2020\$3,504.13 Unrestricted Shelby CampusPayroll	10/30/2020	\$3,300.90	Unrestricted Distance Ed	Payroll
10/30/2020\$1,294.17 Unrestricted Shelby CampusPayroll10/30/2020\$412.50 Unrestricted Shared ServicesPayroll10/30/2020\$2,830.11 Unrestricted Distance EdPayroll10/30/2020\$4,245.17 Unrestricted Shelby CampusPayroll10/30/2020\$4,719.17 Unrestricted Shared ServicesPayroll10/30/2020\$3,107.43 Unrestricted Jefferson CampusPayroll10/30/2020\$3,504.13 Unrestricted Shelby CampusPayroll	10/30/2020	\$2,200.60	Unrestricted Jefferson Campus	Payroll
10/30/2020\$412.50 Unrestricted Shared ServicesPayroll10/30/2020\$2,830.11 Unrestricted Distance EdPayroll10/30/2020\$4,245.17 Unrestricted Shelby CampusPayroll10/30/2020\$4,719.17 Unrestricted Shared ServicesPayroll10/30/2020\$3,107.43 Unrestricted Jefferson CampusPayroll10/30/2020\$3,504.13 Unrestricted Shelby CampusPayroll	10/30/2020	\$5,176.66	Unrestricted Distance Ed	Payroll
10/30/2020\$2,830.11 Unrestricted Distance EdPayroll10/30/2020\$4,245.17 Unrestricted Shelby CampusPayroll10/30/2020\$4,719.17 Unrestricted Shared ServicesPayroll10/30/2020\$3,107.43 Unrestricted Jefferson CampusPayroll10/30/2020\$3,504.13 Unrestricted Shelby CampusPayroll	10/30/2020	\$1,294.17	Unrestricted Shelby Campus	Payroll
10/30/2020\$4,245.17 Unrestricted Shelby CampusPayroll10/30/2020\$4,719.17 Unrestricted Shared ServicesPayroll10/30/2020\$3,107.43 Unrestricted Jefferson CampusPayroll10/30/2020\$3,504.13 Unrestricted Shelby CampusPayroll	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
10/30/2020\$4,719.17 Unrestricted Shared ServicesPayroll10/30/2020\$3,107.43 Unrestricted Jefferson CampusPayroll10/30/2020\$3,504.13 Unrestricted Shelby CampusPayroll	10/30/2020	\$2,830.11	Unrestricted Distance Ed	Payroll
10/30/2020\$3,107.43 Unrestricted Jefferson CampusPayroll10/30/2020\$3,504.13 Unrestricted Shelby CampusPayroll	10/30/2020	\$4,245.17	Unrestricted Shelby Campus	Payroll
10/30/2020 \$3,504.13 Unrestricted Shelby Campus Payroll	10/30/2020	\$4,719.17	Unrestricted Shared Services	Payroll
	10/30/2020	\$3,107.43	Unrestricted Jefferson Campus	Payroll
10/30/2020 \$1,638.94 Unrestricted Jefferson Campus Pavroll				-
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10/30/2020 \$6,987.06 Unrestricted Shelby Campus Payroll				-
10/30/2020 \$9,007.11 Unrestricted Shelby Campus Payroll				-
10/30/2020 \$2,443.30 Unrestricted Distance Ed Payroll	10/30/2020	\$2,443.30	Unrestricted Distance Ed	Payroll

College	
Code	

ege			
е	College Name	Check #	Payee
31	Jefferson State CC	148401	Avery Camilla
31	Jefferson State CC	148402	Crain Carol
31	Jefferson State CC	148403	Griffen Tywain
31	Jefferson State CC	148404	Johnson Ana-Sky
31	Jefferson State CC	148405	Mayton Patrick
31	Jefferson State CC	148406	Montgomery Margaret
31	Jefferson State CC	148407	Morgan Melissa
31	Jefferson State CC	148408	Patrick Frank
31	Jefferson State CC	148409	Puckett Christina
31	Jefferson State CC	148410	Richard Mary
31	Jefferson State CC		Thompson Scott
31	Jefferson State CC		Warren Germaine
31	Jefferson State CC	148413	Wright Catherine
31	Jefferson State CC		Lanier Mildred
31	Jefferson State CC	148415	Thomas Michael
31	Jefferson State CC	148415	Thomas Michael
31	Jefferson State CC	148416	Scofield Douglas
31	Jefferson State CC		Shepherd Leigh
31	Jefferson State CC		Tubbs Cecilia
31	Jefferson State CC	148419	Boehm Matthew
31	Jefferson State CC	148420	Boyer Katherine
31	Jefferson State CC		, Brooks Michael
31	Jefferson State CC	148422	Burke Eleanna
31	Jefferson State CC		Burns Syreeta
	Jefferson State CC		Carr Bethany
	Jefferson State CC		Caskey Connie
31	Jefferson State CC		Conner Debra
31	Jefferson State CC		Cook Susan
	Jefferson State CC		Cornelius Kindall
31	Jefferson State CC	148429	Cotten Linda
31	Jefferson State CC		Crumpton Eva
	Jefferson State CC		Cuevas Eugene
	Jefferson State CC		Forsythe Trisha
	Jefferson State CC		Ginas Gallow Elizabeth
	Jefferson State CC		Henderson Kristin
	Jefferson State CC	148434	Henderson Kristin
	Jefferson State CC		Hicks Jeremy
	Jefferson State CC		Hyde Dianna
	Jefferson State CC		Kaiser Mary
	Jefferson State CC		Kendrick Haley
	Jefferson State CC		King Jamie
	Jefferson State CC		King Jamie
	Jefferson State CC		Kitchens Lauren
	Jefferson State CC		Kosmus Amanda
	Jefferson State CC		Lewis Erin
	Jefferson State CC		Lewis Erin
	Jefferson State CC		Mathis Julie
51		110110	

	report		
Date	Amount	FundingSource	Purpose
10/30/2020	\$4,960.64	Unrestricted Jefferson Campus	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020	\$5,727.83	Unrestricted Shelby Campus	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
10/30/2020	\$4,053.50	Unrestricted Shared Services	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020	\$5,821.92	Unrestricted Shelby Campus	Payroll
10/30/2020	\$5,002.80	Unrestricted Jefferson Campus	Payroll
10/30/2020	\$1,250.70	Unrestricted Shelby Campus	Payroll
10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$7,155.78	Unrestricted Distance Ed	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020	\$7,775.94	Unrestricted Shelby Campus	Payroll
10/30/2020	-	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020	-	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020	. ,	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Chilton Campus	Payroll
10/30/2020		Unrestricted St. Clair Campus	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services Unrestricted Shelby Campus	Payroll Payroll
10/30/2020			•
10/30/2020 10/30/2020		Unrestricted St. Clair Campus Unrestricted Shared Services	Payroll Payroll
10/30/2020	02.162,19	on estilicieu silai eu sei vices	rayiui

College			
-	College Name	Check #	Payee
	Jefferson State CC	148444	Melvin Jacob
31	Jefferson State CC	148444	Melvin Jacob
31	Jefferson State CC	148445	Merrill John
31	Jefferson State CC	148446	Moreman Sarah
31	Jefferson State CC	148447	Pass Lynn
31	Jefferson State CC	148448	Pelliccio Priscilla
31	Jefferson State CC	148449	Rismanchi-Dolatabadi Leila
31	Jefferson State CC	148450	Rockett Brian
31	Jefferson State CC	148451	Rudd Tammy
31	Jefferson State CC	148452	Steed Thomas
31	Jefferson State CC	148453	Taylor Mary
31	Jefferson State CC	148454	Tubbs Lauren
31	Jefferson State CC	148455	Ward Christina
31	Jefferson State CC	148456	Wyatt Heather
31	Jefferson State CC	148457	Youngblood Mark
31	Jefferson State CC	148458	Bacani Tanja
31	Jefferson State CC	148459	Irvin Joseph
31	Jefferson State CC	148460	Kline David
31	Jefferson State CC	148461	McRae David
31	Jefferson State CC	148461	McRae David
31	Jefferson State CC	148462	Parsons Rex
31	Jefferson State CC	148463	Shuffett Wendy
31	Jefferson State CC	148464	West Pamela
31	Jefferson State CC	148465	Bonner Phaer
31	Jefferson State CC	148466	Ford Angela
31	Jefferson State CC	148466	Ford Angela
31	Jefferson State CC	148467	Gasper Sarah
31	Jefferson State CC	148467	Gasper Sarah
31	Jefferson State CC	148468	Jones Samuel
31	Jefferson State CC	148468	Jones Samuel
31	Jefferson State CC	148469	Triplett Stanley
31	Jefferson State CC	148469	Triplett Stanley
31	Jefferson State CC	148470	Lewis Lucy
31	Jefferson State CC	148470	Lewis Lucy
31	Jefferson State CC	148471	Aldrich Summer
31	Jefferson State CC	148472	Dudchock Natalie
31	Jefferson State CC	148473	Hamilton Marisa
31	Jefferson State CC	148473	Hamilton Marisa
31	Jefferson State CC	148474	Harrison Vernon
31	Jefferson State CC	148475	McKinney David
31	Jefferson State CC	148475	McKinney David
31	Jefferson State CC	148475	McKinney David
31	Jefferson State CC	148476	Ralya Janice
	Jefferson State CC	148477	Lamb Kristen
	Jefferson State CC	148478	Punjani Zeenia
	Jefferson State CC		Smith Jessica
31	Jefferson State CC	148480	Adams Vicki

Date	Amount	FundingSource	Purpose
10/30/2020	\$1,250.70	Unrestricted Distance Ed	Payroll
10/30/2020	\$5 <i>,</i> 002.80	Unrestricted St. Clair Campus	Payroll
10/30/2020	\$5,841.00	Unrestricted Shared Services	Payroll
10/30/2020	\$962.50	Unrestricted Shared Services	Payroll
10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
10/30/2020	\$6,746.61	Unrestricted Shelby Campus	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
10/30/2020	\$5,676.56	Unrestricted Shared Services	Payroll
10/30/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Chilton Campus	Payroll
10/30/2020		Unrestricted St. Clair Campus	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020		Unrestricted St. Clair Campus	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Chilton Campus	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Chilton Campus	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020 10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Shelby Campus Unrestricted Shared Services	Payroll
10/30/2020	-	Unrestricted Shared Services	Payroll Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/ 30/ 2020	۰،٫٫٫٫٫٫٫۰	on estricted series on campus	rayiuii

College			
Code	College Name	Check #	Payee
31	Jefferson State CC	148481	Bates Susan
31	Jefferson State CC	148482	Compton Leah
31	Jefferson State CC	148483	Cunningham Jarı
31	Jefferson State CC	148483	Cunningham Jarı
31	Jefferson State CC	148484	Darby Jeffrey
31	Jefferson State CC	148485	Easterling Brittan
31	Jefferson State CC	148486	Easterling Nanet
31	Jefferson State CC	148486	Easterling Nanet
31	Jefferson State CC	148487	Fall Ethel
31	Jefferson State CC	148488	Gray Mark
31	Jefferson State CC	148489	Green-Douglas T
31	Jefferson State CC	148490	Hargett Yu-Ing
31	Jefferson State CC	148490	Hargett Yu-Ing
31	Jefferson State CC	148491	Holley Jamie
31	Jefferson State CC	148491	Holley Jamie
31	Jefferson State CC	148492	Moore Sabrina
31	Jefferson State CC	148493	Nagy Lisa
31	Jefferson State CC	148494	Shypil Olena
	Jefferson State CC		Stricklin Sharon
	Jefferson State CC	148496	Theodorou Kons
	Jefferson State CC		Thrasher Margar
31	Jefferson State CC	148498	Wallace Robert
31	Jefferson State CC	148498	Wallace Robert
31	Jefferson State CC	148499	White Samuel
-	Jefferson State CC		Williams Chad
	Jefferson State CC		Wills Nina
-	Jefferson State CC		Yazdi Roya
-	Jefferson State CC		Gross Montez
-	Jefferson State CC		Jett Mary
-	Jefferson State CC		Rowland Adrienr
-	Jefferson State CC		Rowland Adrienr
	Jefferson State CC		Skelton Laurie
	Jefferson State CC		Stanley Nathanie
-	Jefferson State CC		Wood Barbara
	Jefferson State CC		Best Fred
31	Jefferson State CC	148510	Carlisle Steven

31 Jefferson State CC

neck #	Payee	Date	Amount	FundingSource	Purpose
148481	Bates Susan	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
148482	Compton Leah	10/30/2020	\$962.50	Unrestricted Shared Services	Payroll
148483	Cunningham Jarrod	10/30/2020	\$2,257.66	Unrestricted Jefferson Campus	Payroll
148483	Cunningham Jarrod	10/30/2020	\$2,257.67	Unrestricted St. Clair Campus	Payroll
148484	Darby Jeffrey	10/30/2020	\$7,747.83	Unrestricted Shelby Campus	Payroll
148485	Easterling Brittany	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
148486	Easterling Nanette	10/30/2020	\$6,472.86	Unrestricted Chilton Campus	Payroll
148486	Easterling Nanette	10/30/2020	\$1,232.92	Unrestricted Distance Ed	Payroll
148487	Fall Ethel	10/30/2020	\$8,832.11	Unrestricted Jefferson Campus	Payroll
148488	Gray Mark	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
148489	Green-Douglas Terri	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
148490	Hargett Yu-Ing	10/30/2020	\$4,389.43	Unrestricted Distance Ed	Payroll
148490	Hargett Yu-Ing	10/30/2020	\$3,591.35	Unrestricted Shelby Campus	Payroll
148491	Holley Jamie	10/30/2020	\$1,881.83	Unrestricted Distance Ed	Payroll
148491	Holley Jamie	10/30/2020	\$4,607.23	Unrestricted Shelby Campus	Payroll
148492	Moore Sabrina	10/30/2020	\$4,930.75	Unrestricted Shared Services	Payroll
148493	Nagy Lisa	10/30/2020	\$8,570.89	Unrestricted Shelby Campus	Payroll
148494	Shypil Olena	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
	Stricklin Sharon	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
148496	Theodorou Konstantinos	10/30/2020	\$7,487.78	Unrestricted Shelby Campus	Payroll
148497	Thrasher Margaret	10/30/2020	\$5,366.83	Unrestricted Shelby Campus	Payroll
148498	Wallace Robert	10/30/2020	\$5,135.72	Unrestricted Distance Ed	Payroll
148498	Wallace Robert	10/30/2020	\$5,135.72	Unrestricted Jefferson Campus	Payroll
148499	White Samuel	10/30/2020	\$6,815.75	Unrestricted Jefferson Campus	Payroll
148500	Williams Chad	10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
148501	Wills Nina	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
148502	Yazdi Roya	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
148503	Gross Montez	10/30/2020	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
148504	Jett Mary	10/30/2020	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
148505	Rowland Adrienne	10/30/2020	\$4,187.59	ACCS ARC Strong Initiative	Payroll
148505	Rowland Adrienne	10/30/2020	\$2,062.55	Unrestricted Shared Services	Payroll
148506	Skelton Laurie	10/30/2020	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
148507	Stanley Nathaniel	10/30/2020	\$3,750.00	AE-Federal Regular 2XX0-2XX1	Payroll
148508	Wood Barbara	10/30/2020	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
148509	Best Fred	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
148510	Carlisle Steven	10/30/2020	\$5,225.44	Unrestricted Shared Services	Payroll
148511	Safavi Seyed	10/30/2020	\$6,324.15	Unrestricted Chilton Campus	Payroll
148512	Adams Iris	10/30/2020	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
148513	Gallimore Charlette	10/30/2020	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
148514	Lattimore Paula	10/30/2020	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
148515	Seagle Heather	10/30/2020	\$5,165.34	Unrestricted Distance Ed	Payroll
	Seagle Heather	10/30/2020		Unrestricted Jefferson Campus	Payroll
	Shackelford Cindy	10/30/2020	\$745.95	DHR Childcare 2XX0-2XX1	Payroll
	Shackelford Cindy	10/30/2020	\$348.20	DHR Childcare 2XX9-2XX0	Payroll
148516	Shackelford Cindy	10/30/2020		Unrestricted Distance Ed	Payroll
148516	Shackelford Cindy	10/30/2020	\$1,458.47	Unrestricted Shelby Campus	Payroll
148516	Shackelford Cindy	10/30/2020		Unrestricted St. Clair Campus	Payroll
		(= 0		-	-

College

College			
Code	College Name	Check #	Payee
	Jefferson State CC	148517	Stinson Sh'Nique
31	Jefferson State CC	148518	Turner Shelita
31	Jefferson State CC	148519	Williams Wanda
31	Jefferson State CC	148520	Davidson Susan
31	Jefferson State CC	148521	Ennis Jzyk
31	Jefferson State CC	148521	Ennis Jzyk
31	Jefferson State CC	148522	Smith Venus
31	Jefferson State CC	148522	Smith Venus
31	Jefferson State CC	148523	Carter Michael
31	Jefferson State CC	148524	Wilcher Donald
31	Jefferson State CC	148525	Scott James
31	Jefferson State CC	148526	Taylor Danny
31	Jefferson State CC	148527	Wiley Jeffrey
31	Jefferson State CC	148527	Wiley Jeffrey
31	Jefferson State CC	148528	Bigbee Leah
31	Jefferson State CC	148529	Rainwater Scotty
31	Jefferson State CC	148530	LeBlanc Vanessa
31	Jefferson State CC	148531	Hughes Kevin
31	Jefferson State CC	148532	Coburn Danielle
31	Jefferson State CC	148533	Brown Catherine
31	Jefferson State CC	148533	Brown Catherine
31	Jefferson State CC	148534	Echols Danise
31	Jefferson State CC	148534	Echols Danise
31	Jefferson State CC	148535	Hallmark Camille
31	Jefferson State CC	148535	Hallmark Camille
31	Jefferson State CC	148536	Harris Liesl
31	Jefferson State CC	148537	Bell Norma
31	Jefferson State CC		Bierley Jason
31	Jefferson State CC		, Moore Kenneth
31	Jefferson State CC		Sykes-Bennett Latosha
31	Jefferson State CC		Alexander Zachary
	Jefferson State CC		Culbertson Shay
	Jefferson State CC		Culbertson Shay
	Jefferson State CC		Davis Alan
	Jefferson State CC		Luna Wilmer
31	Jefferson State CC		Lyons Charlotte
	Jefferson State CC		Payne Michael
	Jefferson State CC		Townes Kevin
	Jefferson State CC		Folds Dusty
	Jefferson State CC		Goss Barbara
	Jefferson State CC		King Clare
	Jefferson State CC		Lawley Heather
	Jefferson State CC		Stewart Sharon
	Jefferson State CC		Ginn Shannon
	Jefferson State CC		Lane Tiffany
	Jefferson State CC		Sherman Anne
	Jefferson State CC		Armstrong Toneka
31	senerson state ce	140330	

Date	Amount	FundingSource	Purpose
10/30/2020	\$2.883.11	DHR Childcare 2XX0-2XX1	Payroll
10/30/2020		DHR Childcare 2XX0-2XX1	Payroll
10/30/2020		DHR Childcare 2XX0-2XX1	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted Jefferson Campus	Payroll
10/30/2020		Unrestricted St. Clair Campus	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Chilton Campus	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020	\$2,998.25	Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Distance Ed	Payroll
10/30/2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
10/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
10/30/2020	\$10,525.25	Unrestricted Shared Services	Payroll
10/30/2020	\$6,573.16	Unrestricted Shared Services	Payroll
10/30/2020	\$6,367.40	Unrestricted Shared Services	Payroll
10/30/2020	\$4,968.48	Unrestricted Shared Services	Payroll
10/30/2020	\$6,417.83	Unrestricted St. Clair Campus	Payroll
10/30/2020	\$5,163.08	Unrestricted Jefferson Campus	Payroll
10/30/2020	\$1,721.03	Unrestricted Shelby Campus	Payroll
10/30/2020	\$8,943.33	Unrestricted Shared Services	Payroll
10/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
10/30/2020	\$7,212.78	Unrestricted Distance Ed	Payroll
10/30/2020	\$5,096.27	Unrestricted Shared Services	Payroll
10/30/2020	\$7,887.78	Unrestricted Shelby Campus	Payroll
10/30/2020	\$6,417.83	Unrestricted Jefferson Campus	Payroll
10/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
10/30/2020	\$5,841.00	Unrestricted St. Clair Campus	Payroll
10/30/2020	\$6,209.94	Unrestricted Shared Services	Payroll
10/30/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$5,953.51	Unrestricted Shared Services	Payroll

College			
Code	College Name	Check #	Payee
31	Jefferson State CC	148557	Bobo Cynthia
31	Jefferson State CC	148558	Call Jacob
31	Jefferson State CC	148559	Creer Reina
31	Jefferson State CC	148560	Emmerich Julie
31	Jefferson State CC	148561	Goodman Adam
31	Jefferson State CC	148562	Guinn Philip
31	Jefferson State CC	148563	Hobbs Phillip
31	Jefferson State CC	148564	Johnson Kathleen
31	Jefferson State CC	148565	Lindell TyAnn
31	Jefferson State CC	148566	Owens Lillian
31	Jefferson State CC	148567	Rigg Kimberly
31	Jefferson State CC	148568	Sanford Ollena
31	Jefferson State CC	148569	Spence Tracy
31	Jefferson State CC	148570	Thomas Brandy
31	Jefferson State CC	148571	Thompson Rodney
31	Jefferson State CC	148572	Campbell Tracy
31	Jefferson State CC	148573	Evans Lynn
31	Jefferson State CC	148574	Payne Tamara
31	Jefferson State CC	148575	Wright Tierra
31	Jefferson State CC	148576	Alzoubi Kasim
31	Jefferson State CC	148577	Chandler Kimberly
31	Jefferson State CC	148578	Harris Patricia
31	Jefferson State CC	148579	Brown India
31	Jefferson State CC	148580	Cole Ched
31	Jefferson State CC	148581	Cook Paul
31	Jefferson State CC	148582	Morris David
31	Jefferson State CC	148583	Relihan Bruce
31	Jefferson State CC	148584	White Pamela
31	Jefferson State CC	148585	Holmes Elizabeth
31	Jefferson State CC	148586	Kennedy Tonja
31	Jefferson State CC	148587	Wilson Kenneth
31	Jefferson State CC	148588	Kin Amanda
31	Jefferson State CC	148589	Stephens Nareiko
31	Jefferson State CC	148590	Bailey Mark
31	Jefferson State CC	148591	Kennedy Ronphael
31	Jefferson State CC	148592	Bobo David
31	Jefferson State CC	148593	Creamer Kelli
31	Jefferson State CC	148594	Dawkins Stephen
31	Jefferson State CC		Hill Damita
31	Jefferson State CC	148596	Robinson Darryl
	Jefferson State CC		Blair David
	Jefferson State CC		Bowers Andrew
	Jefferson State CC		Burton James
	Jefferson State CC		Eubanks Colin
	Jefferson State CC		McCallister Gregory
	Jefferson State CC		McCombs Valerie
31	Jefferson State CC	148603	McIntosh Linda

	report		
Date	Amount	FundingSource	Purpose
10/30/2020	\$6,995.79	Unrestricted Shared Services	Payroll
10/30/2020	\$5,100.00	Unrestricted Shared Services	Payroll
10/30/2020	\$2,833.33	Unrestricted Shared Services	Payroll
10/30/2020	\$5,942.90	Unrestricted Shared Services	Payroll
10/30/2020	\$6,585.80	Unrestricted Shared Services	Payroll
10/30/2020	\$6,898.01	Unrestricted Shared Services	Payroll
10/30/2020	\$11,912.12	Unrestricted Shared Services	Payroll
10/30/2020	\$4,738.50	Unrestricted Shared Services	Payroll
10/30/2020	\$5,000.00	Unrestricted Shared Services	Payroll
10/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
10/30/2020	\$4,615.49	Unrestricted Shared Services	Payroll
10/30/2020	\$5,820.31	Unrestricted Shared Services	Payroll
10/30/2020	\$4,287.40	Unrestricted Shared Services	Payroll
10/30/2020	\$3,846.24	Unrestricted Shared Services	Payroll
10/30/2020	\$6,467.17	Unrestricted Shared Services	Payroll
10/30/2020	\$4,250.00	Unrestricted Shared Services	Payroll
10/30/2020	\$5,358.18	Unrestricted Shared Services	Payroll
10/30/2020	\$8,626.00	Unrestricted Shared Services	Payroll
10/30/2020	\$6,375.00	AE-State Regular 2XX9-2XX0	Payroll
10/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020	\$7,044.22	Unrestricted Shared Services	Payroll
10/30/2020	\$3,788.60	Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shelby Campus	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
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10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020 10/30/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/30/2020		Unrestricted Shared Services	Payroll
10/ 30/ 2020	ŞU,303.42	omestricted shared services	rayiuli

College					
Code	College Name	Check #	Payee	Date	Amount FundingSource
31	L Jefferson State CC	148604	Mitchell Michael	10/30/2020	\$4,237.90 Unrestricted Shared Services
31	L Jefferson State CC	148605	Moore Stephen	10/30/2020	\$14,888.48 Unrestricted Shared Services
31	L Jefferson State CC	148606	Pardazi Behnazsadat	10/30/2020	\$5,656.24 Unrestricted Shared Services
31	L Jefferson State CC	148607	Stewart James	10/30/2020	\$5,038.80 Unrestricted Shared Services
31	L Jefferson State CC	148608	Tindill-Rohr Elaine	10/30/2020	\$6,651.85 Unrestricted Shared Services
31	L Jefferson State CC	148609	Wangle Jonathan	10/30/2020	\$3,995.00 Unrestricted Shared Services
31	L Jefferson State CC	148610	Harris Perry	10/30/2020	\$6,730.92 Unrestricted Shared Services
31	L Jefferson State CC	148611	Renshaw Teresa	10/30/2020	\$6,228.28 Unrestricted Shared Services
31	L Jefferson State CC	148612	Young Reginald	10/30/2020	\$3,871.61 Unrestricted Shared Services
31	L Jefferson State CC	148613	Fulmer Ann	10/30/2020	\$1,437.36 Unrestricted Shared Services
31	L Jefferson State CC	148614	Yazdi Aliakbar	10/30/2020	\$9,755.42 Unrestricted Shared Services
31	L Jefferson State CC	562532	Swann Christopher	10/30/2020	\$2,037.38 Unrestricted Shared Services
31	L Jefferson State CC	562534	Liddle Christiana	10/30/2020	\$975.76 Unrestricted Shared Services
31	L Jefferson State CC	562535	Boland Keema	10/30/2020	\$267.04 Unrestricted Shared Services
31	L Jefferson State CC	562536	Broome Kristy	10/30/2020	\$267.04 Unrestricted Shared Services
31	L Jefferson State CC	562537	Johnson Robert	10/30/2020	\$950.00 Unrestricted Shared Services
31	L Jefferson State CC	562538	Roberts Barbara	10/30/2020	\$380.52 AE-State Regular 2XX0-2XX1
31	L Jefferson State CC	562539	Sweatt Helen	10/30/2020	\$549.64 AE-State Regular 2XX0-2XX1
31	L Jefferson State CC	562540	Young Katherine	10/30/2020	\$190.26 AE-State Regular 2XX0-2XX1
31	L Jefferson State CC	562541	Begnaud Phillip	10/30/2020	\$1,216.00 Unrestricted Shared Services
31	L Jefferson State CC	562542	O'Hern David	10/30/2020	\$630.00 Unrestricted Shared Services
31	L Jefferson State CC	562543	Morgan Rickey	10/30/2020	\$420.00 Unrestricted Shared Services
31	L Jefferson State CC	562544	Channel Raymond	10/30/2020	\$525.00 Unrestricted Shared Services
31	L Jefferson State CC	562545	Johnson Marvin	10/30/2020	\$540.00 Unrestricted Shared Services
31	L Jefferson State CC	562546	Karluk Dakota	10/30/2020	\$441.00 Unrestricted Shared Services
31	L Jefferson State CC	562547	Cresswell Richard	10/30/2020	\$7,114.11 Unrestricted Shelby Campus
31	L Jefferson State CC	562548	Culpepper Michael	10/30/2020	\$550.00 Unrestricted Shared Services
31	L Jefferson State CC	562549	Therrien Corie	10/30/2020	\$1,100.00 Unrestricted Shared Services
31	L Jefferson State CC	562550	Cooper Diamond Tadashia	10/30/2020	\$5,833.33 Unrestricted Shared Services
31	L Jefferson State CC	562551	Looney Yvonne	10/30/2020	\$825.00 Unrestricted Shared Services
31	L Jefferson State CC	562552	Waldron Edward	10/30/2020	\$1,237.50 Unrestricted Shared Services
31	L Jefferson State CC	562553	Goss Christine	10/30/2020	\$412.50 Unrestricted Shared Services
31	L Jefferson State CC	562554	Rezek Thomas	10/30/2020	\$1,237.50 Unrestricted Shared Services
31	L Jefferson State CC	562555	Smitherman April	10/30/2020	\$550.00 Unrestricted Shared Services
31	L Jefferson State CC	562556	Dice James	10/30/2020	\$1,100.00 Unrestricted Shared Services
31	L Jefferson State CC	562557	Jones Tonya	10/30/2020	\$825.00 Unrestricted Shared Services
31	L Jefferson State CC	562558	Hall Melissa	10/30/2020	\$825.00 Unrestricted Shared Services
31	L Jefferson State CC	A00602913	Barranger Lauren	10/31/2020	\$1,171.33 Unrestricted Shared Services
31	L Jefferson State CC	421173	Alabama Power Company	11/4/2020	\$447.60 Unrestricted Chilton Campus
31	L Jefferson State CC	421173	Alabama Power Company	11/4/2020	\$1,039.68 Unrestricted Jefferson Campus
	L Jefferson State CC		Alabama Power Company	11/4/2020	\$935.25 Unrestricted Shelby Campus
	L Jefferson State CC		Alabama Power Company	11/4/2020	\$195.00 Unrestricted St. Clair Campus
	L Jefferson State CC		Aramark Uniform & Career Apparel Group Inc.	11/4/2020	\$141.92 Unrestricted Shelby Campus
	L Jefferson State CC	421175		11/4/2020	\$266.99 Unrestricted Shelby Campus
	L Jefferson State CC		Brannon Electric Motor	11/4/2020	\$518.35 R&R Jefferson Campus
	L Jefferson State CC		Capitol Materials Inc	11/4/2020	\$213.89 R&R Jefferson Campus
	L Jefferson State CC		CDW-Government Inc		\$37,736.75 Building Science Technology
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Payroll Payroll Payroll Payroll Electricity - UC Electricity - UC Electricity - UC Electricity - UC Materials and Supplies - MS Landline Phones - UC Maintenance & Repairs - OOS Maintenance & Repairs - OOS Equipment - non capitalized - MS

Purpose

Payroll Payroll

CodeCodeNewNewNew (Paris)New (Paris)	College	Financial I	isclosure Report		
11 Jefferson State CC 42137 Central paper Coinc 11/4/2020 589212 Junestructed Shelp Campus Material-and supplier - NS 31 Jefferson State CC 42138 Cort Vollian 11/4/2020 590240 Junestructed Shelp Campus Material-and supplier - NS 31 Jefferson State CC 42138 Cort Vollian 11/4/2020 59500 Junestructed Shelp Campus Material-and supplier - NS 31 Jefferson State CC 42138 Diamedical Us Equipment Company 11/4/2020 55500 Junestructed Jefferson Campus Materials and Supplier. NS 31 Jefferson State CC 42138 Conv Media Inc 11/4/2020 5570-53 Junestructed Shelp Campus Materials and Supplier. NS 31 Jefferson State CC 42138 Conv Media Inc 11/4/2020 5570-53 Junestructed Shelp Campus Materials and Supplier. NS 31 Jefferson State CC 42138 Hond Media Inc 11/4/2020 5530-50 Uncestructed Shelp Campus Materials and Supplier. NS 31 Jefferson State CC 42138 Insert Res Res Res Co. LC 11/4/2020 5530-50 Uncestructed Shelp Campus Materials and Supplier. NS 31 Jefferson State CC 42139 Indine Scarp Res Co. LC 11/4/2020 5530-50 Uncestructed Shelp Campus Materials and Supplier. NS 31 Jefferson State CC <th></th> <th>Check # Payee</th> <th>Date Amount Fu</th> <th>ndingSource</th> <th>Purpose</th>		Check # Payee	Date Amount Fu	ndingSource	Purpose
11 Afferson State CC 421179 Central Paper Co. Inc. 11/4/2020 52893.20 Unrestricted Schlar Comput Materialan Supplies - VS 31 Afferson State CC 421180 Centry (Fe) Alabama 11/4/2020 52893.40 Unrestricted Schlar Comput Registration Fees - IS 31 Afferson State CC 421181 City of Collman 11/4/2020 5497.05 Unrestricted Schlar Comput Matterialan Skepplies - VS 31 Afferson State CC 421184 COLAA 11/4/2020 559.05 Unrestricted Schlar Comput Matterialan Skepplies - VS 31 Afferson State CC 421184 COLAA 11/4/2020 550.05 Unrestricted Schlar Comput Materialan Skepplies - VS 31 Afferson State CC 421185 Konz Mesta Inc. 11/4/2020 570.53 Unrestricted Schlar Comput Materialan Skepplies - VS 31 Afferson State CC 421185 Mont Mesta Inc. 11/4/2020 510.550.00 Unrestricted Schlar Comput Materialan ASkepplies - VS 31 Afferson State CC 421185 Mont Mesta Inc. 11/4/2020 521.550.00 Unrestricted Schlar Comput Materialan ASkepplies - VS 31 Afferson State CC 421192 Material And Skepplies - VS 11/4/2020 521.550.00 Unrestricted Schlar Comput Materialan ASkepplies - VS 31 Afferson State CC 42	31 Jefferson State CC	421178 CDW-Government Inc			Technology - non capitalized - MS
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11 Inferon State C 42133 Diamedical Usis Equipment Company 11/4/2020 5556.90 Urrestricted Methy Campus Matterial and Supplies - MS 311 Inferon State C 42138 COLAB 11/4/2020 5556.90 Urrestricted Shelty Campus Material and Supplies - MS 311 Inferon State C 42138 CoLAB 11/4/2020 5750.51 Urrestricted Shelty Campus Material and Supplies - MS 311 Inferon State C 42138 Trip Shafe RS Paper Co. LLC 11/4/2020 5235.05 Urrestricted Shelty Campus Material and Supplies - MS 311 Inferon State C 42138 Interin Stater Supplies - MS Material and Supplies - MS Material and Supplies - MS 311 Inferon State C 42139 Trip Shelt Supplies - MS Material and Supplies - MS Material and Supplies - MS 311 Inferon State C 42139 Trip Shelt Supplies - MS Material and Supplies - MS Material and Supplies - MS 311 Inferon State C 42139 Urrestricted Shelty Campus Material and Supplies - MS Material and Supplies - MS 311 Inferon State C 42139 Urrestricted Shelty Campus Material and Supplies - MS Material and Supplies - MS 311 Inferon State C 42139 Urrestricted Shelty Campus Material and Supplies - MS 311 Inferon State C	31 Jefferson State CC	•		restricted Shared Services	Registration Fees- IS
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31 Jefferson State CC421240 Lathan Associates Architects P.C.11/6/2020\$1,319.84 R&R Jefferson CampusBuildings - CE31 Jefferson State CC421273 Williford Orman Construction LLC11/6/2020\$6,104.60 R&R Jefferson CampusBuildings - CE31 Jefferson State CC421277 AEA11/9/2020\$6,104.60 R&R Jefferson CampusBuildings - CE31 Jefferson State CC421277 AEA11/9/2020\$222.72 Payroll Clearing FundWithheld PEEHIP Dep Care31 Jefferson State CC421279 AEA11/9/2020\$145.86 Payroll Clearing FundWithheld Liberty Mutual31 Jefferson State CC421279 AHEAD11/9/2020\$325.00 Unrestricted Shared ServicesMemberships - PS31 Jefferson State CC421280 Alabama Assoc of Collegiate Registrars & Admissions Officer11/9/2020\$300.00 Unrestricted Shared ServicesAdvertising & Promotions - OOS31 Jefferson State CC421282 Alabama Child Support Payment Center11/9/2020\$1,242.00 Payroll Clearing FundChild Support - PP31 Jefferson State CC421282 Alabama Child Support Payment Center11/9/2020\$1,242.00 Payroll Clearing FundChild Support - PP31 Jefferson State CC421283 Alabama Community College System11/9/2020\$1,48,533.00 Unrestricted Shared ServicesAccounts Payable-Accrual31 Jefferson State CC421284 Alabama Department of Labor11/9/2020\$1,200.00 Unrestricted Shared ServicesAccounts Payable-Accrual	31 Jefferson State CC	421205 Water Works & Sewer Board	11/4/2020 \$56.60 Un	restricted Shelby Campus	Water & Sewer - UC
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31 Jefferson State CC421273 Williford Orman Construction LLC11/6/202\$6,104.60 R&R Jefferson CampusBuildings - CE31 Jefferson State CC421277 AEA11/9/202\$222.72 Payroll Clearing FundWithheld PEEHIP Dep Care31 Jefferson State CC421278 AEA11/9/2020\$145.86 Payroll Clearing FundWithheld Liberty Mutual31 Jefferson State CC421279 AHEAD11/9/2020\$325.00 Unrestricted Shared ServicesMemberships - PS31 Jefferson State CC421280 Alabama Assoc of Collegiate Registrars & Admissions Officer11/9/2020\$300.00 Unrestricted Shared ServicesAdvertising & Promotions - OOS31 Jefferson State CC421281 Alabama Child Support Payment Center11/9/2020\$1,242.00 Payroll Clearing FundChild Support - PP31 Jefferson State CC421282 Alabama Child Support Payment Center11/9/2020\$2,319.53 Payroll Clearing FundChild Support - PP31 Jefferson State CC421283 Alabama Community College System11/9/2020\$1,48,533.00 Unrestricted Shared ServicesAccounts Payable-Accrual31 Jefferson State CC421284 Alabama Department of Labor11/9/2020\$1,200.00 Unrestricted Shared ServicesOther Professional Fees - PS	31 Jefferson State CC	421240 Lathan Associates Architects P.C.	11/6/2020 \$1,319.84 R&	R Jefferson Campus	Buildings - CE
31 Jefferson State CC421277 AEA11/9/2020\$222.72 Payroll Clearing FundWithheld PEEHIP Dep Care31 Jefferson State CC421278 AEA11/9/2020\$145.86 Payroll Clearing FundWithheld Liberty Mutual31 Jefferson State CC421279 AHEAD11/9/2020\$325.00 Unrestricted Shared ServicesMemberships - PS31 Jefferson State CC421280 Alabama Assoc of Collegiate Registrars & Admissions Officer11/9/2020\$300.00 Unrestricted Shared ServicesAdvertising & Promotions - OOS31 Jefferson State CC421281 Alabama Child Support Payment Center11/9/2020\$1,242.00 Payroll Clearing FundChild Support - PP31 Jefferson State CC421282 Alabama Child Support Payment Center11/9/2020\$2,319.53 Payroll Clearing FundChild Support - PP31 Jefferson State CC421283 Alabama Community College System11/9/2020\$148,533.00 Unrestricted Shared ServicesAccounts Payable-Accrual31 Jefferson State CC421284 Alabama Department of Labor11/9/2020\$1,200.00 Unrestricted Shared ServicesAccounts Payable-Accrual	31 Jefferson State CC	421273 Williford Orman Construction LLC	11/6/2020 \$8,311.30 Re	newal & Replacement Shared Svcs	Accounts Payable-Accrual
31 Jefferson State CC421278 AEA11/9/202\$145.86 Payroll Clearing FundWithheld Liberty Mutual31 Jefferson State CC421279 AHEAD11/9/202\$325.00 Unrestricted Shared ServicesMemberships - PS31 Jefferson State CC421280 Alabama Assoc of Collegiate Registrars & Admissions Officer11/9/2020\$300.00 Unrestricted Shared ServicesAdvertising & Promotions - OOS31 Jefferson State CC421281 Alabama Child Support Payment Center11/9/2020\$1,242.00 Payroll Clearing FundChild Support - PP31 Jefferson State CC421282 Alabama Child Support Payment Center11/9/2020\$2,319.53 Payroll Clearing FundChild Support - PP31 Jefferson State CC421283 Alabama Community College System11/9/2020\$1,200.00 Unrestricted Shared ServicesAccounts Payable-Accrual31 Jefferson State CC421284 Alabama Department of Labor11/9/2020\$1,200.00 Unrestricted Shared ServicesOther Professional Fees - PS	31 Jefferson State CC	421273 Williford Orman Construction LLC		R Jefferson Campus	Buildings - CE
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31 Jefferson State CC421280 Alabama Assoc of Collegiate Registrars & Admissions Officer11/9/202\$300.00 Unrestricted Shared ServicesAdvertising & Promotions - OOS31 Jefferson State CC421281 Alabama Child Support Payment Center11/9/2020\$1,242.00 Payroll Clearing FundChild Support - PP31 Jefferson State CC421282 Alabama Child Support Payment Center11/9/2020\$2,319.53 Payroll Clearing FundChild Support - PP31 Jefferson State CC421283 Alabama Community College System11/9/2020\$148,533.00 Unrestricted Shared ServicesAccounts Payable-Accrual31 Jefferson State CC421284 Alabama Department of Labor11/9/2020\$1,200.00 Unrestricted Shared ServicesOther Professional Fees - PS		421278 AEA	11/9/2020 \$145.86 Pay	yroll Clearing Fund	Withheld Liberty Mutual
31 Jefferson State CC421281 Alabama Child Support Payment Center11/9/2020\$1,242.00 Payroll Clearing FundChild Support - PP31 Jefferson State CC421282 Alabama Child Support Payment Center11/9/2020\$2,319.53 Payroll Clearing FundChild Support - PP31 Jefferson State CC421283 Alabama Community College System11/9/2020\$148,533.00 Unrestricted Shared ServicesAccounts Payable-Accrual31 Jefferson State CC421284 Alabama Department of Labor11/9/2020\$1,200.00 Unrestricted Shared ServicesOther Professional Fees - PS		421279 AHEAD		restricted Shared Services	Memberships - PS
31 Jefferson State CC421282 Alabama Child Support Payment Center11/9/2020\$2,319.53 Payroll Clearing FundChild Support - PP31 Jefferson State CC421283 Alabama Community College System11/9/2020\$148,533.00 Unrestricted Shared ServicesAccounts Payable-Accrual31 Jefferson State CC421284 Alabama Department of Labor11/9/2020\$1,200.00 Unrestricted Shared ServicesOther Professional Fees - PS	31 Jefferson State CC	421280 Alabama Assoc of Collegiate Registrars & Admissions Officer	11/9/2020 \$300.00 Un	restricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC421283 Alabama Community College System11/9/2020\$148,533.00Unrestricted Shared ServicesAccounts Payable-Accrual31 Jefferson State CC421284 Alabama Department of Labor11/9/2020\$1,200.00Unrestricted Shared ServicesOther Professional Fees - PS	31 Jefferson State CC	421281 Alabama Child Support Payment Center		yroll Clearing Fund	Child Support - PP
31 Jefferson State CC421284 Alabama Department of Labor11/9/2020\$1,200.00 Unrestricted Shared ServicesOther Professional Fees - PS				-	
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31 Jefferson State CC 421285 Alabama Funeral Directors Association 11/9/2020 \$255.00 Unrestricted Shared Services Memberships - PS		•			
	31 Jefferson State CC	421285 Alabama Funeral Directors Association	11/9/2020 \$255.00 Un	restricted Shared Services	Memberships - PS

College	Financiai	Disclosure F	keport	
Code College Name	Check # Payee	Date	Amount FundingSource	Purpose
31 Jefferson State CC	421286 Albert Uster Imports Inc.	11/9/2020	\$116.98 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	421287 Alzoubi Kasim	11/9/2020	\$27.60 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421288 AFLAC	11/9/2020	\$1,319.34 Payroll Clearing Fund	Withheld Aflac
31 Jefferson State CC	421289 Aramark Uniform & Career Apparel Group Inc.	11/9/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	421290 AT&T Mobility National Accounts LLC	11/9/2020	\$41.24 Unrestricted Shelby Campus	Other Contractual Services - PS
31 Jefferson State CC	421291 Bank of America	11/9/2020	\$602.19 CARES Act - GEERF Public Health	Technology - non capitalized - MS
31 Jefferson State CC	421291 Bank of America	11/9/2020	\$169.75 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	421292 Bonds Amanda	11/9/2020	\$539.00 Unrestricted St. Clair Campus	Professional Development - PS
31 Jefferson State CC	421293 City Of Birmingham	11/9/2020	\$14,972.51 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC	421294 City of Pell City	11/9/2020	\$69.07 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	421295 Council for Professional Recognition	11/9/2020	\$150.00 DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
31 Jefferson State CC	421296 Deason Vicki	11/9/2020	\$367.43 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421297 Ennis Jzyk	11/9/2020	\$37.38 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421297 Ennis Jzyk	11/9/2020	\$728.52 Unrestricted Shared Services	Mileage - OS
31 Jefferson State CC	421298 Ezell Laura	11/9/2020	\$59.92 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421299 Ferguson Lydia	11/9/2020	\$48.88 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	421300 Harris Perry	11/9/2020	\$56.23 Unrestricted Jefferson Campus	Engineering & Architectural Svc -PS
31 Jefferson State CC	421301 Johnson Gerald	11/9/2020	\$666.67 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	421302 Kitchens Lauren	11/9/2020	\$1,259.75 Sigma Kappa Delta	Deposit Liabilities - AP
31 Jefferson State CC	421303 Liberty National Life Insurance Company	11/9/2020	\$838.94 Payroll Clearing Fund	Liberty National
31 Jefferson State CC	421304 Northern District of Alabama	11/9/2020	\$976.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	421305 Northern District of Alabama	11/9/2020	\$385.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	421306 Northern District of Alabama	11/9/2020	\$466.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	421307 Northern District of Alabama	11/9/2020	\$404.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	421308 Northern District of Alabama	11/9/2020	\$471.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	421309 Office Depot	11/9/2020	\$190.77 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	421310 Opportunity Systems Incorporating Independence LLC	11/9/2020	\$619.20 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	421311 PEEHIP	11/9/2020	\$1,600.00 Unrestricted Shared Services	Instructional Salaries - SW
31 Jefferson State CC	421311 PEEHIP	11/9/2020	\$800.00 DHR Childcare 2XX0-2XX1	Support Salaries - SW
31 Jefferson State CC	421311 PEEHIP	11/9/2020	\$800.00 Unrestricted Shared Services	Support Salaries - SW
31 Jefferson State CC	421312 Pocket Nurse Enterprises Inc.	11/9/2020	\$6,047.44 ICI Equipment 2XX9-2XX0	Equipment - non capitalized - MS
31 Jefferson State CC	421313 Ralya Janice	11/9/2020	\$95.37 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	421314 Reliastar Life Insurance Co	11/9/2020	\$55.75 Payroll Clearing Fund	Reliastar Life Ins
31 Jefferson State CC	421315 Seale Michael	11/9/2020	\$100.00 Sigma Chi Eta	Deposit Liabilities - AP
31 Jefferson State CC	421316 State of Alabama	11/9/2020	\$103.13 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	421317 State of Alabama	11/9/2020	\$288.00 Miscellaneous Scholarship	Deposit Liabilities - AP
31 Jefferson State CC	421318 State of Alabama	11/9/2020	\$871.05 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	421319 Sutton Edreama	11/9/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421320 Triple Point Industries LLC	11/9/2020	\$1,775.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421321 U.S. Dept. Of Treasury	11/9/2020	\$1,166.39 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	421322 United Parcel Service Inc	11/9/2020	\$62.63 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	421323 United Way of Central Alabama Inc	11/9/2020	\$430.80 Payroll Clearing Fund	Withheld United Way
31 Jefferson State CC	421324 University of Alabama at Birmingham	11/9/2020	\$500.00 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	421325 Varsity Brands Holding Co. Inc.	11/9/2020	\$4,273.70 Unrestricted Shared Services \$88.24 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	421326 Water Works & Sewer Board	11/9/2020		Water & Sewer - UC
31 Jefferson State CC 31 Jefferson State CC	421327 WEX Bank 421327 WEX Bank	11/9/2020 11/9/2020	\$282.51 Unrestricted Shared Services \$66.15 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS Gasoline & Oil - Motor Veh - OOS
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, ,	,-	College Name	Check #	Payee
	31	Jefferson State CC	148615	Starnes Jane
	31	Jefferson State CC	148616	Self Bonnie
	31	Jefferson State CC	148617	Harris Seena
	31	Jefferson State CC	148618	Wallace Preston
	31	Jefferson State CC	148619	Ray Beth
	31	Jefferson State CC	148620	Poe Ami
	31	Jefferson State CC	148621	Deason Vicki
	31	Jefferson State CC	148622	McLendon Rita
	31	Jefferson State CC	148623	Cox Melanie
	31	Jefferson State CC	148624	DeLoach Merissa
	31	Jefferson State CC	148625	Jackson Debra
	31	Jefferson State CC	148626	Lewis Cara
	31	Jefferson State CC	148627	Braswell Gail
		Jefferson State CC	148628	Archer Teresa
		Jefferson State CC		Hopkins Seantel
		Jefferson State CC		Cheeks Tammara
		Jefferson State CC		Geralds Jacqueline
		Jefferson State CC		Hawkins Chelsie
		Jefferson State CC		Finch Tamara
		Jefferson State CC		Carr Kathi
		Jefferson State CC		Coker Pamela
		Jefferson State CC		Keenum Lisa
		Jefferson State CC		Cruso Lisa
		Jefferson State CC		Stockley Ginger
		Jefferson State CC		Cooper Ginger
		Jefferson State CC		Grady Octavia
		Jefferson State CC Jefferson State CC		Naramore Anna
		Jefferson State CC		Pugh Sandra Pickens Elizabeth
		Jefferson State CC		Hughes Tina
		Jefferson State CC		Turner Jeanie
		Jefferson State CC		Thomas Donna
		Jefferson State CC		Boackle Emil
		Jefferson State CC		Burney Roscelia
		Jefferson State CC		Carpenter Valencia
		Jefferson State CC		Collins Angela
		Jefferson State CC		Duncan Leconyea
	31	Jefferson State CC		Fennell Tapeka
	31	Jefferson State CC		Foster Deborah
		Jefferson State CC		Fraser Thompson Stacye
		Jefferson State CC		Howard Amber
		Jefferson State CC		Jones Juanita
	31	Jefferson State CC	148657	Kelley Pamela
	31	Jefferson State CC		, Minter Shondrika
	31	Jefferson State CC	148659	Pippens Amberetta
	31	Jefferson State CC		Silor Virginia
	31	Jefferson State CC		Sipe James

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Date	Amount	FundingSource	Purpose
11/13/2020	\$2,449.63	Unrestricted Shared Services	Payroll
11/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll
11/13/2020	\$2,119.92	Unrestricted Shared Services	Payroll
11/13/2020	\$2,586.00	Unrestricted Shared Services	Payroll
11/13/2020	\$1,831.04	Unrestricted Shared Services	Payroll
11/13/2020	\$1,298.46	Unrestricted Shared Services	Payroll
11/13/2020	\$1,402.29	Unrestricted Distance Ed	Payroll
11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/13/2020	\$1,542.54	Unrestricted Shared Services	Payroll
11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/13/2020	\$1,129.92	Unrestricted Shared Services	Payroll
11/13/2020	\$1,666.13	Unrestricted Shared Services	Payroll
11/13/2020	\$2,202.46	Unrestricted Shared Services	Payroll
11/13/2020	\$1,748.46	Unrestricted Shared Services	Payroll
11/13/2020	\$1,294.88	CAPTE OSY Occupation Skills	Payroll
11/13/2020	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
11/13/2020	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll
11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
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11/13/2020		Unrestricted Shared Services	Payroll Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/15/2020	şı,400.00	Sinestricted Shared Services	Payroll

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Code	College Name	Check #	Payee
31	Jefferson State CC	148662	Smith Heather
31	Jefferson State CC	148663	Stevens Qianna
31	Jefferson State CC	148664	Urbahns Laura
31	Jefferson State CC	148665	Williams Sonja
31	Jefferson State CC	148666	Chambers Lynn
31	Jefferson State CC	148667	Anderson Laurel
31	Jefferson State CC	148668	Clark Natalya
31	Jefferson State CC	148669	Cobb Rose
31	Jefferson State CC	148670	Dunning Freddie
31	Jefferson State CC	148671	Ezell Laura
31	Jefferson State CC	148672	McAdory Tracy
31	Jefferson State CC	148673	Reach Brett
31	Jefferson State CC	148674	Smith Lareatha
31	Jefferson State CC	148675	Barranger Lauren
31	Jefferson State CC	148676	Cimalore Beverly
31	Jefferson State CC	148677	Crotwell David
31	Jefferson State CC	148678	Culver Cynthia
31	Jefferson State CC	148679	Fisher Debra
31	Jefferson State CC	148680	Guizar Hector
31	Jefferson State CC	148681	Hagood Anita
31	Jefferson State CC	148682	Holman Beatrice
31	Jefferson State CC	148683	Miller Stephanie
31	Jefferson State CC	148684	Patterson William
31	Jefferson State CC	148685	Pollard Deborah
31	Jefferson State CC	148686	Richey Marty
31	Jefferson State CC		Stewart Aaron
31	Jefferson State CC	148688	Wilson Colton
31	Jefferson State CC	148689	Chamblin Juanita
31	Jefferson State CC	148690	Key Karen
31	Jefferson State CC	148691	Sutton Edreama
31	Jefferson State CC	148692	Hamilton-Williams Margaret
31	Jefferson State CC		Kimble Lisa
31	Jefferson State CC	148694	Cooper Jay
31	Jefferson State CC	148695	Barnett C
31	Jefferson State CC	148696	Borden Leslie
31	Jefferson State CC	148697	Carson William
31	Jefferson State CC	148698	Green Vincent
31	Jefferson State CC	148699	Harris Michael
31	Jefferson State CC	148700	James Selena
	Jefferson State CC		McDonald Thomas
	Jefferson State CC		Nathan Charlie
	Jefferson State CC		Rogers Rodney
	Jefferson State CC		Solomon R
	Jefferson State CC		Tidmore Cecil
	Jefferson State CC		Toney Clifford
	Jefferson State CC		Sullivan Terri
	Jefferson State CC		Brown Kenneth

Date	Amount	FundingSource	Purpose
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
11/13/2020	\$1,336.13	Unrestricted Shared Services	Payroll
11/13/2020	\$1,831.17	Unrestricted Shared Services	Payroll
11/13/2020	\$2,037.13	Unrestricted Shared Services	Payroll
11/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll
11/13/2020	\$1,666.13	Unrestricted Shared Services	Payroll
11/13/2020	\$1,996.29	Unrestricted Shared Services	Payroll
11/13/2020	\$2,449.63	Unrestricted Shared Services	Payroll
11/13/2020	\$2,326.00	Unrestricted Shared Services	Payroll
11/13/2020	\$1,171.33	Unrestricted Shared Services	Payroll
11/13/2020	\$2,437.64	Unrestricted Shared Services	Payroll
11/13/2020	\$1,625.04	Unrestricted Shared Services	Payroll
11/13/2020	\$2,686.48	Unrestricted Shared Services	Payroll
11/13/2020	\$1,954.83	Unrestricted Shared Services	Payroll
11/13/2020	\$1,418.71	Unrestricted Shared Services	Payroll
11/13/2020	\$1,294.88	Unrestricted Shared Services	Payroll
11/13/2020	\$1,294.88	Unrestricted Shared Services	Payroll
11/13/2020	\$1,984.64	Unrestricted Shared Services	Payroll
11/13/2020	\$1,583.75	Unrestricted Shared Services	Payroll
11/13/2020	\$2,257.51	Unrestricted Shared Services	Payroll
11/13/2020	\$2,243.50	Unrestricted Shared Services	Payroll
11/13/2020	\$1,047.58	Unrestricted Shared Services	Payroll
11/13/2020	\$1,831.04	Unrestricted Shared Services	Payroll
11/13/2020	\$2,243.50	Unrestricted Shared Services	Payroll
11/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll
11/13/2020	\$2,787.09	Unrestricted Shared Services	Payroll
11/13/2020	\$1,625.04	Unrestricted Shared Services	Payroll
11/13/2020	\$2,202.25	Unrestricted Shared Services	Payroll
11/13/2020	\$1,129.92	Unrestricted Shared Services	Payroll
11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/13/2020	\$1,171.33	Unrestricted Shared Services	Payroll
11/13/2020	\$1,707.58	Unrestricted Shared Services	Payroll
11/13/2020	\$1,666.13	Unrestricted Shared Services	Payroll
11/13/2020	\$1,789.88	Unrestricted Shared Services	Payroll
11/13/2020	\$1,501.25	Unrestricted Shared Services	Payroll
11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/13/2020	\$1,418.88	Unrestricted Shared Services	Payroll
11/13/2020	\$1,625.04	Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020	\$2,285.00	Unrestricted Shared Services	Payroll
11/13/2020	\$2,119.92	Unrestricted Shared Services	Payroll
11/13/2020	\$1,137.63	Unrestricted Shared Services	Payroll

Purpose Payroll

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Code	College Name	Check #	Payee	Date	Amount	FundingSource
31	Jefferson State CC	148709	Cunningham Velma	11/13/2020	\$1,583.96	Unrestricted Shared Services
31	. Jefferson State CC	148710	Martin Jerry	11/13/2020	\$1,501.38	Unrestricted Shared Services
31	. Jefferson State CC	148711	Payne Russell	11/13/2020	\$2,326.00	Unrestricted Shared Services
31	. Jefferson State CC	148712	Pendleton Carolyn	11/13/2020	\$973.08	Unrestricted Shared Services
31	. Jefferson State CC	148713	Purvis Larose	11/13/2020	\$1,583.96	Unrestricted Shared Services
31	Jefferson State CC	148714	Sanders Bernard	11/13/2020	\$1,913.96	Unrestricted Shared Services
31	Jefferson State CC	148715	Steele Kelvin	11/13/2020	\$1,501.38	Unrestricted Shared Services
31	Jefferson State CC	148716	Wilson Dave	11/13/2020	\$2,202.46	Unrestricted Shared Services
31	Jefferson State CC	148717	Brown Mavis	11/13/2020	\$1,130.08	Unrestricted Shared Services
31	Jefferson State CC	148718	Cooper-Cox Robbie	11/13/2020	\$1,295.00	Unrestricted Shared Services
31	Jefferson State CC	148719	Duchock Anita	11/13/2020	\$1,336.33	Unrestricted Shared Services
31	Jefferson State CC	148720	Johnson Gayle	11/13/2020	\$802.63	Unrestricted Shared Services
31	Jefferson State CC	148721	Lattimore Rosetta	11/13/2020	\$1,088.83	Unrestricted Shared Services
31	Jefferson State CC	148722	Mathis Brenda	11/13/2020	\$1,501.38	Unrestricted Shared Services
31	Jefferson State CC	148723	Vann Rowella	11/13/2020	\$1,047.58	Unrestricted Shared Services
31	Jefferson State CC	148724	Washington Destin	11/13/2020	\$1,501.38	Unrestricted Shared Services
31	Jefferson State CC	148725	Ellison Jonathan	11/13/2020	\$1,088.83	Unrestricted Shared Services
31	Jefferson State CC	148726	Freeman Robine	11/13/2020	\$1,790.13	Unrestricted Shared Services
31	Jefferson State CC	148727	Kimbrell Skyler	11/13/2020	\$1,088.83	Unrestricted Shared Services
31	Jefferson State CC	148728	Wynn Michael	11/13/2020	\$1,336.33	Unrestricted Shared Services
31	Jefferson State CC	148729	Pettry Sherry	11/13/2020	\$2,202.46	Unrestricted Shared Services
31	Jefferson State CC	148730	Abad Fortunato	11/13/2020	\$801.12	Unrestricted Shared Services
31	Jefferson State CC	148731	Akers Amber	11/13/2020	\$600.84	Unrestricted Shared Services
31	Jefferson State CC	148732	Allison Shari	11/13/2020	\$567.46	Unrestricted Shared Services
31	Jefferson State CC	148733	Barnes Charlette	11/13/2020	\$300.42	Unrestricted Shared Services
31	Jefferson State CC	148734	Broome Kristen	11/13/2020	\$400.56	Unrestricted Shared Services
31	Jefferson State CC	148735	Bynum Christopher	11/13/2020	\$300.42	Unrestricted Shared Services
31	Jefferson State CC	148736	Campbell Mae	11/13/2020	\$1,301.82	Unrestricted Shared Services
31	Jefferson State CC	148737	Chapman Chloe	11/13/2020	\$267.04	Unrestricted Shared Services
31	Jefferson State CC	148738	Chen Ja Lin	11/13/2020	\$734.36	Unrestricted Shared Services
31	Jefferson State CC	148739	Cook Ladedrice	11/13/2020	\$1 <i>,</i> 034.78	Unrestricted Shared Services
31	Jefferson State CC	148740	Cummings Te'Ree	11/13/2020	\$166.90	Unrestricted Shared Services
31	. Jefferson State CC	148741	Cunningham Dana	11/13/2020	\$1,268.44	Unrestricted Shared Services
31	. Jefferson State CC	148742	Duke Juanita	11/13/2020	\$867.88	Unrestricted Shared Services
31	Jefferson State CC	148743	Dykes Betty	11/13/2020	\$570.00	Unrestricted Shared Services
31	Jefferson State CC	148744	Farris Lisa	11/13/2020	\$267.04	Unrestricted Shared Services
31	Jefferson State CC	148745	Floyd Natalie	11/13/2020	\$83.45	Unrestricted Shared Services
31	Jefferson State CC	148746	Fricker Heather	11/13/2020	\$667.60	Unrestricted Shared Services
31	Jefferson State CC	148747	Gomez Joseph	11/13/2020	\$1,168.30	Unrestricted Shared Services
31	. Jefferson State CC	148748	Gonzalez Samantha	11/13/2020	\$801.12	Unrestricted Shared Services
31	Jefferson State CC	148749	Hallmark Brenda	11/13/2020	\$1,268.44	Unrestricted Shared Services
31	Jefferson State CC	148750	Harper Charman	11/13/2020	\$300.42	Unrestricted Shared Services
31	Jefferson State CC	148751	Harris Ebony	11/13/2020	\$717.67	Unrestricted Shared Services
31	Jefferson State CC	148752	Hart Melody	11/13/2020	\$1,001.40	Unrestricted Shared Services
	Jefferson State CC	148753	Liddle Anna	11/13/2020	\$166.90	Unrestricted Shared Services
31	Jefferson State CC	148754	Mahaffey Alexis	11/13/2020	\$801.12	Unrestricted Shared Services
31	Jefferson State CC	148755	McEntire Ann	11/13/2020	\$317.11	Unrestricted Shared Services
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Conlege		Charle #	D
Code	College Name	Check #	Payee
	Jefferson State CC		Milam Toshia
	Jefferson State CC		Morgan Zachary
	Jefferson State CC		Odom Donna
	Jefferson State CC		Pair Edward
	Jefferson State CC		Price Kelsey
	Jefferson State CC		Ramsey Casey
	Jefferson State CC		Saemaldaher Melanie
	Jefferson State CC		Sasser Carol
	Jefferson State CC		Seckinger Kyle Self Allison
	Jefferson State CC		
			Sledge Sherman
	Jefferson State CC		Smith Kandice
			Snipes Britney
	Jefferson State CC		Stapleton Emily
	Jefferson State CC		Tilt Alex Tisdale Kristi
	Jefferson State CC		Trawick Brandi
	Jefferson State CC		Tubbs Carrie
	Jefferson State CC		Weeks Laura
	Jefferson State CC		
	Jefferson State CC		York Morgan Hyde Natalie
	Jefferson State CC		Yates Lanette
	Jefferson State CC		Fach Colin
	Jefferson State CC		Harvey Richard
	Jefferson State CC		Haywood James
	Jefferson State CC		Johnson Trenton
	Jefferson State CC		Kendrick Gary
	Jefferson State CC		McDonnell Kyle
	Jefferson State CC		Nabors Stephen
	Jefferson State CC		Panepento Matthew
	Jefferson State CC		Brantley Karlie
	Jefferson State CC		Chesser Jennifer
	Jefferson State CC		Johnson-King Sharina
	Jefferson State CC		Smith Lisa
	Jefferson State CC		Stephens Sheila
	Jefferson State CC		Agee Teisha
31	Jefferson State CC		Anderson LaToya
31	Jefferson State CC		Arrowsmith Janice
31	Jefferson State CC	148794	Badio Jessical
	Jefferson State CC	148795	Barnett Laura
31	Jefferson State CC	148796	Blackmon Archie
	Jefferson State CC		Brown Edith
31	Jefferson State CC	148798	Callins Lillian
31	Jefferson State CC	148799	Coleman Henry
	Jefferson State CC		Cook Kimberly
31	Jefferson State CC		, Davis Jeffrey
31	Jefferson State CC	148802	Derrick Mona

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Date	Amount	FundingSource	Purpose
11/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
11/13/2020	\$1,835.90	Unrestricted Shared Services	Payroll
11/13/2020	\$801.12	Unrestricted Shared Services	Payroll
11/13/2020	\$1,134.92	Unrestricted Shared Services	Payroll
11/13/2020	\$1,902.66	Unrestricted Shared Services	Payroll
11/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
11/13/2020	\$667.60	Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020	-	Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020	-	Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020 11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
11/13/2020	-	Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Jefferson Campus	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020	-	Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020		Unrestricted Shared Services	Payroll
11/13/2020	-	Unrestricted Shared Services	Payroll
11/13/2020	\$1,027.52	Unrestricted Shared Services	Payroll
11/13/2020	\$950.00	CAPTE OSY Occupation Skills	Payroll
11/13/2020	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
11/13/2020	\$665.91	AE-Federal Regular 2XX0-2XX1	Payroll
11/13/2020	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
11/13/2020	-	AE - State Inst'l 2XX0-2XX1	Payroll
11/13/2020	-	AE-Federal Regular 2XX0-2XX1	Payroll
11/13/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/13/2020	-	AE-State Regular 2XX0-2XX1	Payroll
11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
11/13/2020	\$782.18	AE-Federal IEL/CE 2XX0-2XX1	Payroll

College							
Code	College Name	Check #	Payee	Date	Amount	FundingSource	Purpose
31	Jefferson State CC	148803	Eichhorn Rhonda	11/13/2020	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148804	Hawkins Felita	11/13/2020	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148805	Jones Desamane	11/13/2020	\$513.00	CAPTE OSY Occupation Skills	Payroll
31	Jefferson State CC	148806	Latham Shane	11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148807	Markovitz Yevonne	11/13/2020	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148808	Merritt Adrienne	11/13/2020	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148809	Miner Rebecca	11/13/2020	\$713.48	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148810	Montgomery Helen	11/13/2020	\$200.83	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148811	Moore Cynthia	11/13/2020	\$211.40	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148812	Morgan Mary	11/13/2020	\$499.20	AE - State Inst'l 2XX0-2XX1	Payroll
31	Jefferson State CC	148813	Oberneder Connie	11/13/2020	\$774.00	AE-Federal Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148814	Parris Cathrine	11/13/2020	\$697.62	AE-Federal Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148815	Pearson Regina	11/13/2020	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148816	Rea Patricia	11/13/2020	\$676.48	AE - State Inst'l 2XX0-2XX1	Payroll
31	Jefferson State CC	148817	Riggins Resha	11/13/2020	\$401.66	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148818	Rudd Julia	11/13/2020	\$560.21	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148819	Sanders Anthony Michael	11/13/2020	\$739.90	AE-Federal Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148820	Scott Angela	11/13/2020	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148821	Sheikh Linda	11/13/2020	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148822	Skalac Robyn	11/13/2020	\$401.66	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148823	Snider Charles	11/13/2020	\$647.19	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148824	Spraberry Mollie	11/13/2020	\$687.75	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148825	Tucker Savannah	11/13/2020	\$452.25	CAPTE OSY Occupation Skills	Payroll
31	Jefferson State CC	148826	Tucker Selesta	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148827	Vinson John	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148828	Vinson Phyllis	11/13/2020	\$750.47	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC		Wiginton Beverly	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC		Wood Gayle	11/13/2020		AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	148831	Breaux Carolyn	11/13/2020	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148832	Foster Richard	11/13/2020	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148833	Frank Theresa	11/13/2020	\$596.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148834	Lee Felicia	11/13/2020	\$444.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Smith Victoria	11/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	148836	Charping Ronda	11/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC		Armstrong Adell	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148838	Addington Jennifer	11/13/2020	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Barnwell Jordan	11/13/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	148840	Bishop Patrick	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Chappel Delena	11/13/2020	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Cobb Jonathan	11/13/2020	\$624.00	Unrestricted Shared Services	Payroll
	Jefferson State CC		Crump Kimberly	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Flanagan Soneaqua	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Gillespie Steven	11/13/2020	-	Unrestricted Shared Services	Payroll
	Jefferson State CC		Grace Tonya	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Graves Candise	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Gray Lisa	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Hollingsworth Donna	11/13/2020	-	Unrestricted Shared Services	Payroll
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College							
Code	College Name	Check #	Payee	Date	Amount	FundingSource	Purpose
31	Jefferson State CC		Kamp Linda	11/13/2020	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148851	Lewis Mynina	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148852	McLain Christine	11/13/2020	\$1,092.00	Women's Fund Opport in Healthcare	Payroll
31	Jefferson State CC	148853	Mills Justin	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148854	Moore Caitlin	11/13/2020	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148855	Parker Lakisha	11/13/2020	\$728.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148856	Parsons Charles	11/13/2020	\$561.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148857	Payne Angela	11/13/2020	\$1,330.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148858	Pleasant Nikesha	11/13/2020	\$998.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148859	Purdy Zane	11/13/2020	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148860	Roan Carl	11/13/2020	\$291.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148861	Russell Stephanie	11/13/2020	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148862	Smith Janine	11/13/2020	\$540.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148863	Suttle Debra	11/13/2020	\$998.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148864	Swift Mitzi	11/13/2020	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148865	Taylor Pandra	11/13/2020	\$210.00	City of Bham Bold Program 19-20	Payroll
31	Jefferson State CC	148866	Washington Ellise	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148867	Willis Erica	11/13/2020	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148868	Winborn Jennifer	11/13/2020	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148869	Busby Yvette	11/13/2020	\$767.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148870	Jones Lesia	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148871	Glover Anita	11/13/2020	\$873.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148872	Moore Kimberly	11/13/2020	\$718.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148873	Stewart Janice	11/13/2020	\$690.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148874	Amerson-Dobbs Jessica	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148875	Cannon Kimberly	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148876	Grayson Shirley	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Moore Shanine	11/13/2020	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148878	Niswander Carly	11/13/2020	\$273.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148879	Payne Adrian	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148880	Wood Kelly	11/13/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148881	Liddle Elizabeth	11/13/2020	\$690.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148882	Wilson Candace	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148883	Adams Taylor	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Allen Felicia	11/13/2020	\$451.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148885	Anderson Davida	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148886	Blankenship Jamie	11/13/2020	\$462.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Brown Carol	11/13/2020	\$351.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148888	Carlee Jerrica	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148889	Carruba Lorrie	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148890	Castleberry James	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Daniels Nautyca	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Dunning William	11/13/2020	-	Unrestricted Shared Services	Payroll
	Jefferson State CC		Franklin Gillian	11/13/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Gordon Mattie	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Hairston Ella	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Hicks Candace	11/13/2020		Unrestricted Shared Services	Payroll
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College							
Code	College Name	Check #	Payee	Date	Amount	FundingSource	Purpose
31	Jefferson State CC	148897	Jones Meldryn	11/13/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148898	Kirkland Olivia	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148899	Marbury Patricia	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148900	McCoy Ovukeriena	11/13/2020	\$318.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148901	Owens Jaycee	11/13/2020	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148902	Putnam Patricia	11/13/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148903	Rheaume Stephanie	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148904	Richardson Greene Greta	11/13/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148905	Saylor Cleanese	11/13/2020	\$488.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148906	Smith Khalilah	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148907	Smith Laura	11/13/2020	\$395.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148908	White Sandra	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148909	Williams Wanda	11/13/2020	\$592.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148910	Wilson Courtney	11/13/2020	\$488.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Zandi Nader	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Adams Floyce	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Ali Donna	11/13/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Hampton Jacqueline	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		McRae Kenneth	11/13/2020		ACCS ARC Strong Initiative	Payroll
	Jefferson State CC		Robinson Mattie	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Brown-Ward Maurita	11/13/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Crim Margaret	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Kirk Willodean	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Lewis Stephanie	11/13/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Prevo Deborah	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Gillham Martha	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC			11/13/2020		Unrestricted Shared Services	-
	Jefferson State CC		Balog Adam Boggan Branda		•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Boggan Brenda Burton Kenneth	11/13/2020 11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Chandler James	· · · ·		Unrestricted Shared Services	Payroll
	Jefferson State CC			11/13/2020			Payroll
			Cornner Thaddeus	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Crowe Jeffrey	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Gibbs John	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Harrell John	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Hicks Alan	11/13/2020	-	Unrestricted Shared Services	Payroll
	Jefferson State CC		Johnson Polly	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Lovelace Michael	11/13/2020	-	Unrestricted Shared Services	Payroll
	Jefferson State CC		Nelson James	11/13/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Powrzanas Rodney	11/13/2020	-	Unrestricted Shared Services	Payroll
	Jefferson State CC		Shobe Phillip	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Turner Yolanda	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Partain Mark	11/13/2020		Unrestricted Shelby Campus	Payroll
	Jefferson State CC		Steele Pamela	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Crotwell Edward	11/13/2020	-	Unrestricted Shared Services	Payroll
	Jefferson State CC		Burge Kathy	11/13/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Graves Austin	11/13/2020	-	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148943	King Linda	11/13/2020	\$388.50	Unrestricted Shared Services	Payroll
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College	College					
Code College Name	Check # Payee	Date Amount FundingSource	Purpose			
31 Jefferson State CC	148944 Palmore Myra	11/13/2020 \$399.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562561 Swann Christopher	11/13/2020 \$2,037.38 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562563 Liddle Christiana	11/13/2020 \$1,088.83 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562564 Broome Kristy	11/13/2020 \$534.08 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562565 Johnson Robert	11/13/2020 \$950.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562566 Roberts Barbara	11/13/2020 \$412.23 AE-State Regular 2XX0-2XX1	Payroll			
31 Jefferson State CC	562567 Sweatt Helen	11/13/2020 \$581.35 AE-State Regular 2XX0-2XX1	Payroll			
31 Jefferson State CC	562568 Young Katherine	11/13/2020 \$264.25 AE-State Regular 2XX0-2XX1	Payroll			
31 Jefferson State CC	562569 Begnaud Phillip	11/13/2020 \$1,216.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562570 O'Hern David	11/13/2020 \$570.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562571 Terrell-Waller Regina	11/13/2020 \$1,123.20 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562572 Morgan Rickey	11/13/2020 \$378.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562573 Channel Raymond	11/13/2020 \$750.00 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	562575 Karluk Dakota	11/13/2020 \$430.50 Unrestricted Shared Services	Payroll			
31 Jefferson State CC	421339 All-South Subcontractors Inc.	11/16/2020 \$227.72 R&R Jefferson Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	421340 American Academy Holdings LLC	11/16/2020 \$7,500.00 Unrestricted Shared Services	Technology - non capitalized - MS			
31 Jefferson State CC	421341 Aramark Uniform & Career Apparel Group Inc.	11/16/2020 \$36.98 Unrestricted Shelby Campus	Materials and Supplies - MS			
31 Jefferson State CC	421342 AT&T Mobility National Accounts LLC	11/16/2020 \$226.56 DHR Childcare 2XX0-2XX1	Wireless Phones - UC			
31 Jefferson State CC	421342 AT&T Mobility National Accounts LLC	11/16/2020 \$186.30 Unrestricted Shared Services	Wireless Phones - UC			
31 Jefferson State CC	421343 Avery III Edgar	11/16/2020 \$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS			
31 Jefferson State CC	421344 Bank of America	11/16/2020 \$218.90 Unrestricted Shared Services	Other Travel Expenses - IS			
31 Jefferson State CC	421345 Blevins Chris	11/16/2020 \$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS			
31 Jefferson State CC	421346 Bone Darrell	11/16/2020 \$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS			
31 Jefferson State CC	421347 CDW-Government Inc	11/16/2020 \$192.50 Unrestricted Jefferson Campus	Improvements - Other - CE			
31 Jefferson State CC	421347 CDW-Government Inc	11/16/2020 \$621.13 Unrestricted Shelby Campus	Technology - non capitalized - MS			
31 Jefferson State CC	421348 Clackley David	11/16/2020 \$468.00 Unrestricted Chilton Campus	Other Professional Fees - PS			
31 Jefferson State CC	421349 Deason Vicki	11/16/2020 \$988.42 Unrestricted Shared Services	Mileage - IS			
31 Jefferson State CC	421350 Essential Education	11/16/2020 \$896.75 AE - GED 2XX8-2XX9	Institutional Use - OOS			
31 Jefferson State CC	421351 Evans Meats Inc	11/16/2020 \$251.33 Unrestricted Shelby Campus	Culinary Consumables			
31 Jefferson State CC	421352 Florence Jeffrey	11/16/2020 \$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS			
31 Jefferson State CC	421353 Harris Jason	11/16/2020 \$342.00 Unrestricted Chilton Campus	Other Professional Fees - PS			
31 Jefferson State CC	421354 Healthcare Providers Srv. Org. (Affinity Ins. Srv. Inc.)	11/16/2020 \$19,752.00 Nursing Student Insurance	Deposit Liabilities - AP			
31 Jefferson State CC	421355 Hodge Mechanical Services LLC	11/16/2020 \$1,585.21 R&R Chilton Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	421355 Hodge Mechanical Services LLC	11/16/2020 \$5,662.08 R&R Shelby Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	421356 Hurst Hunter	11/16/2020 \$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS			
31 Jefferson State CC	421357 Janousek Mel	11/16/2020 \$640.00 Unrestricted Shelby Campus	Other Professional Fees - PS			
31 Jefferson State CC	421358 Marcus Service & Solutions LLC	11/16/2020 \$205.00 R&R Jefferson Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	421358 Marcus Service & Solutions LLC	11/16/2020 \$5,204.53 R&R Shelby Campus	Maintenance & Repairs - OOS			
31 Jefferson State CC	421359 Means Advertising Inc	11/16/2020 \$9,910.00 Unrestricted Shared Services	Advertising & Promotions - OOS			
31 Jefferson State CC	421360 Mullins William	11/16/2020 \$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS			
31 Jefferson State CC	421361 O'Henry's Coffee Roasting Co.	11/16/2020 \$97.50 Unrestricted Shelby Campus	Culinary Consumables			
31 Jefferson State CC	421362 Office Depot	11/16/2020 -\$240.00 CARES Act - GEERF Public Health	Materials and Supplies - MS			
31 Jefferson State CC	421362 Office Depot	11/16/2020 \$25.90 Unrestricted Jefferson Campus	Materials and Supplies - MS			
31 Jefferson State CC	421362 Office Depot	11/16/2020 \$1,399.70 Unrestricted Shared Services	Materials and Supplies - MS			
31 Jefferson State CC	421362 Office Depot	11/16/2020 \$396.39 Unrestricted Shelby Campus	Materials and Supplies - MS			
31 Jefferson State CC	421363 Opportunity Systems Incorporating Independence LLC	11/16/2020 \$1,083.60 Unrestricted Shared Services	Other Contractual Services - PS			
31 Jefferson State CC	421364 Pocket Nurse Enterprises Inc.	11/16/2020 \$92.60 Unrestricted Shelby Campus	Materials and Supplies - MS			

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Code	0	Check # Payee	Date	Amount FundingSource	Purpose
	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	•	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	· · · · · · · · · · · · · · · · · · ·	Waste Disposal - UC
	Jefferson State CC	421369 Scarbrough William	11/16/2020	•	Other Professional Fees - PS
	Jefferson State CC	421370 Servicewear Apparel Inc.	11/16/2020		Materials and Supplies - MS
31	Jefferson State CC	421371 Smitherman Daniel	11/16/2020	\$324.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	421372 Smitherman Joseph	11/16/2020	\$45.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	421373 Summit Waterproofing Inc.	11/16/2020	\$26,000.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	421374 Union State Insurance Inc.	11/16/2020		Insurance and Bonding - PS
31	Jefferson State CC	421375 US Foods Inc.	11/16/2020	\$1,408.72 Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	421376 W W Grainger Inc	11/16/2020	\$162.32 R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	421377 Water Works & Sewer Board	11/16/2020	\$11,462.59 Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	421377 Water Works & Sewer Board	11/16/2020	\$1,425.24 Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	421378 Wheeler Christopher	11/16/2020	\$445.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	421379 White James	11/16/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	421380 Whittle Christopher	11/16/2020	\$99.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	421381 ACT Inc	11/19/2020	\$520.00 AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
31	Jefferson State CC	421381 ACT Inc	11/19/2020	\$100.00 Spcl Pops Ind Training 2XX0-2XX1	Materials and Supplies - MS
31	Jefferson State CC	421381 ACT Inc	11/19/2020	\$1,162.00 Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	421382 Alabama Community College System	11/19/2020	\$300.00 Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	421383 Alabama Power Company	11/19/2020	\$883.91 Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	421384 Alabama Power Company	11/19/2020	\$3,132.99 Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	421385 Alabama Power Company	11/19/2020	\$34,224.53 Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	421386 Alabama Power Company	11/19/2020	\$62.31 Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	421387 Alabama Power Company	11/19/2020	\$14,304.42 Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	421388 American Culinary Federation	11/19/2020	\$250.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	421389 American Physical Therapy Association	11/19/2020	\$7,200.00 Unrestricted Shelby Campus	Accreditation Expense - PS
31	Jefferson State CC	421390 Anderson Laurel	11/19/2020	\$59.28 Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	421391 AT&T Mobility National Accounts LLC	11/19/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	421391 AT&T Mobility National Accounts LLC	11/19/2020	\$25.19 Unrestricted Shared Services	Wireless Phones - UC
31	Jefferson State CC	421392 Award Concepts Inc.	11/19/2020	\$780.00 Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	421393 B & D Electric Motors Inc	11/19/2020	\$783.60 R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	421394 Berney Office Solutions LLC	11/19/2020	\$4,311.50 Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	421395 Berry Archie	11/19/2020	\$4,926.57 Payroll Clearing Fund	Payroll Clearing
31	Jefferson State CC	421396 Bobo David	11/19/2020	\$32.43 Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	421397 CDW-Government Inc	11/19/2020	\$357.12 Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	421398 Central Paper Co Inc	11/19/2020	\$491.30 Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	421399 Chambers Lynn	11/19/2020	\$79.35 AE-Federal Regular 2XX0-2XX1	Other Travel Expenses - IS
31	Jefferson State CC	421400 Dawkins Stephen	11/19/2020	\$52.67 Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	421401 ECOLAB	11/19/2020	\$1,089.12 Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	421402 Evans Meats Inc	11/19/2020	\$181.85 Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	421403 Friday Kevin	11/19/2020	\$50.32 Payroll Clearing Fund	Payroll Clearing
31	Jefferson State CC	421404 Goss Christine	11/19/2020		Payroll Clearing
31	Jefferson State CC	421405 Hill Candance	11/19/2020	\$58.65 Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	421405 Hill Candance	11/19/2020	\$2.00 Unrestricted Jefferson Campus	Other Travel Expenses - IS

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Code College Name	Check # Payee	Date	Amount FundingSource	Purpose
31 Jefferson State CC	421406 Hultgren Leisha	11/19/2020	\$261.62 Payroll Clearing Fund	Payroll Clearing
31 Jefferson State CC	421407 Inline Electric Supply Co. Inc	11/19/2020	\$181.55 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421408 Jones Tegaisha	11/19/2020	\$88.03 Payroll Clearing Fund	Payroll Clearing
31 Jefferson State CC	421409 McClellan Christina	11/19/2020	\$358.74 Payroll Clearing Fund	Payroll Clearing
31 Jefferson State CC	421410 Milam Jerry	11/19/2020	\$284.63 Payroll Clearing Fund	Payroll Clearing
31 Jefferson State CC	421411 National Council For Authorization	11/19/2020	\$4,000.00 Unrestricted Distance Ed	Memberships - PS
31 Jefferson State CC	421412 Office Depot	11/19/2020	\$150.35 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	421413 Owens Nicholas	11/19/2020	\$233.97 Payroll Clearing Fund	Payroll Clearing
31 Jefferson State CC	421414 Plumb-Tech Inc.	11/19/2020	\$1,910.05 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421415 Scott James	11/19/2020	\$621.00 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421416 Sherman Anne	11/19/2020	\$40.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	421416 Sherman Anne	11/19/2020	\$165.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	421417 Smith Lareatha	11/19/2020	\$29.90 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	421418 Southern Assoc of Colleges & Schools Commission on Colleges	11/19/2020	\$300.00 Unrestricted Jefferson Campus	Professional Development - PS
31 Jefferson State CC	421418 Southern Assoc of Colleges & Schools Commission on Colleges	11/19/2020	\$750.00 Unrestricted Shared Services	Professional Development - PS
31 Jefferson State CC	421418 Southern Assoc of Colleges & Schools Commission on Colleges	11/19/2020	\$300.00 Unrestricted Shelby Campus	Professional Development - PS
31 Jefferson State CC	421419 Stanley Nathaniel	11/19/2020	\$94.88 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421420 State of Alabama	11/19/2020	\$1,164.00 Unrestricted Shared Services	Insurance and Bonding - PS
31 Jefferson State CC	421421 Sutton Edreama	11/19/2020	\$34.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421422 Sweatt Wendy	11/19/2020	\$116.15 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	421423 Terry Damsky	11/19/2020	\$830.15 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	421424 U.S. Bank	11/19/2020	\$1,100.00 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	421425 United Parcel Service Inc	11/19/2020	\$61.56 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	421426 Verified Credentials Inc	11/19/2020	\$174.00 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	421427 Wangle Jonathan	11/19/2020	\$80.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421428 Wiley Jeffrey	11/19/2020	\$362.25 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	421429 Alabama Power Company	11/20/2020	\$1,619.82 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	421430 Alabama Power Company	11/20/2020	\$17,951.64 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	421431 Alabama Power Company	11/20/2020	\$3,283.31 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	421432 Argo Power Equipment	11/20/2020	\$21.02 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421434 Darnell Clay Estate of	11/20/2020	\$446.91 Payroll Clearing Fund	Payroll Clearing
31 Jefferson State CC	421436 Harris Liesl	11/20/2020	\$40.00 PTK Honor Society Grant	Materials and Supplies - MS
31 Jefferson State CC	421438 Hurt Jack	11/20/2020	\$272.97 Payroll Clearing Fund	Payroll Clearing
31 Jefferson State CC	421439 Office Depot	11/20/2020	\$70.36 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	421440 Office Depot	11/20/2020	\$31.46 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	421440 Office Depot	11/20/2020	\$476.12 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	421440 Office Depot	11/20/2020	\$31.46 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	421440 Office Depot	11/20/2020	\$2,080.36 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	421440 Office Depot	11/20/2020	\$31.46 Unrestricted Shelby Campus	Printing and Binding - OOS
31 Jefferson State CC	421441 Phan Huy	11/20/2020	\$962.03 Payroll Clearing Fund	Payroll Clearing
31 Jefferson State CC	421442 Pocket Nurse Enterprises Inc.	11/20/2020	\$457.04 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	421443 Publix Super Markets Inc	11/20/2020	\$18.98 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	421444 Regional Produce Distributors LLC	11/20/2020	\$203.50 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	421445 Reynolds Reginald	11/20/2020	\$651.83 Payroll Clearing Fund	Payroll Clearing
31 Jefferson State CC	421447 Sherwin Williams Company	11/20/2020	\$247.35 R&R Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	421448 Sherwin Williams Company	11/20/2020	\$96.41 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	421449 Simmons Sporting Goods Co. Inc	11/20/2020	\$563.76 Unrestricted Shared Services	Materials and Supplies - MS

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	0	Check # Payee	Date	Amount	FundingSource	Purpose
	Jefferson State CC	421450 Springer Equipment Company	11/20/2020		R&R Shelby Campus	Maintenance & Repairs - OOS
	Jefferson State CC	421451 TriGreen Equipment LLC	11/20/2020		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
	Jefferson State CC	421452 Triple Point Industries LLC	11/20/2020		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
	Jefferson State CC	421453 Verizon Wireless	11/20/2020		CARES Act - College Relief	Wireless Phones - UC
	Jefferson State CC	421454 Verizon Wireless	11/20/2020		CARES Act - College Relief	Wireless Phones - UC
	Jefferson State CC	421455 Vest Michael	11/20/2020		Payroll Clearing Fund	Payroll Clearing
	Jefferson State CC	421456 Water Works & Sewer Board	11/20/2020	-	Unrestricted Jefferson Campus	Water & Sewer - UC
	Jefferson State CC	421456 Water Works & Sewer Board	11/20/2020		Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	421457 Wittichen Supply Company Inc.	11/20/2020		R&R Jefferson Campus	Maintenance & Repairs - OOS
	Jefferson State CC	562596 Johnson Marvin	11/23/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC	421458 Alabama Power Company	11/24/2020		Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	421458 Alabama Power Company	11/24/2020		Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	421458 Alabama Power Company	11/24/2020	\$13,485.61	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	421459 Alabama Power Company	11/24/2020		Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	421460 Alabama Power Company	11/24/2020	\$639.59	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	421463 Aramark Uniform & Career Apparel Group Inc.	11/24/2020		Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	421464 AT&T	11/24/2020	\$53.15	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	421465 AT&T	11/24/2020	\$68.22	Unrestricted Shelby Campus	Landline Phones - UC
31	Jefferson State CC	421466 AT&T	11/24/2020	\$4,489.26	Unrestricted Jefferson Campus	Wireless Phones - UC
31	Jefferson State CC	421467 AT&T Mobility National Accounts LLC	11/24/2020	\$21.99	Unrestricted Shelby Campus	Wireless Phones - UC
31	Jefferson State CC	421468 Atlas Welding Supply Co. Inc.	11/24/2020	\$4,131.56	The Comm Found of Greater Bham	Materials and Supplies - MS
31	Jefferson State CC	421469 AutoZone	11/24/2020	\$184.54	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	421470 Avery III Edgar	11/24/2020	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	421471 Blair David	11/24/2020	\$296.70	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	421473 Blevins Chris	11/24/2020	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	421474 Bone Darrell	11/24/2020	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	421475 Boyer Katherine	11/24/2020	\$231.00	Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	421476 Bracken Michael	11/24/2020	\$833.33	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	421477 CDW-Government Inc	11/24/2020	\$2,076.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	421478 Central Paper Co Inc	11/24/2020	\$131.58	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	421479 Chamberlain Cassandra	11/24/2020	\$74.12	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	421480 Clackley David	11/24/2020	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	421481 Daffron Cristy	11/24/2020	\$75.00	Unrestricted St. Clair Campus	Registration Fees- IS
31	Jefferson State CC	421483 Dehart Michael	11/24/2020	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	421484 Ebsco Subscription Services	11/24/2020	\$1,500.71	Unrestricted Chilton Campus	Subscriptions - OOS
31	Jefferson State CC	421484 Ebsco Subscription Services	11/24/2020	\$2,328.30	Unrestricted Jefferson Campus	Subscriptions - OOS
31	Jefferson State CC	421484 Ebsco Subscription Services	11/24/2020	\$2,801.49	Unrestricted Shelby Campus	Subscriptions - OOS
31	Jefferson State CC	421484 Ebsco Subscription Services	11/24/2020	\$1,687.40	Unrestricted St. Clair Campus	Subscriptions - OOS
31	Jefferson State CC	421484 Ebsco Subscription Services	11/24/2020	\$1,853.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	421485 Ennis Jzyk	11/24/2020	\$497.95	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	421486 Ferguson Lydia	11/24/2020	\$44.28	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	421487 Florence Jeffrey	11/24/2020	\$380.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	421489 Harris Jason	11/24/2020	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	421490 Hodge Mechanical Services LLC	11/24/2020	\$5,807.61	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	421491 Home Depot U.S.A. Inc	11/24/2020	\$957.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	421492 Hurst Hunter	11/24/2020	\$423.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	421493 Janousek Mel	11/24/2020	\$360.00	Unrestricted Shelby Campus	Other Professional Fees - PS

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Code College Name	Check # Payee	Date Amount FundingSource	Purpose
31 Jefferson State CC	421496 Marcus Service & Solutions LLC	11/24/2020 \$6,960.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421499 Office Depot	11/24/2020 \$234.02 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	421499 Office Depot	11/24/2020 \$741.19 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	421499 Office Depot	11/24/2020 \$386.70 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	421499 Office Depot	11/24/2020 \$300.39 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	421500 Office Depot	11/24/2020 \$377.06 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	421501 Owens Landscape Group LLC	11/24/2020 \$2,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421502 Partners by Design Inc	11/24/2020 \$634.50 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	421503 Patterson Veterinary Supply Inc	11/24/2020 \$4,070.00 Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
31 Jefferson State CC	421504 PODS Enterprises Inc	11/24/2020 \$294.98 Unrestricted Shelby Campus	Short-Term Equipment Rentals - OOS
31 Jefferson State CC	421505 Publix Super Markets Inc	11/24/2020 \$19.43 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	421506 Regional Produce Distributors LLC	11/24/2020 \$203.60 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	421508 Scarbrough William	11/24/2020 \$198.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	421509 Sherwin Williams Company	11/24/2020 \$406.44 R&R Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	421510 Shuffett Wendy	11/24/2020 \$291.87 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421511 Shuffett Wendy	11/24/2020 \$63.25 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421512 Spence Tracy	11/24/2020 \$27.60 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	421513 Stevens Qianna	11/24/2020 \$32.37 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421514 Sutton Edreama	11/24/2020 \$34.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421515 Thompson Jeffrey	11/24/2020 \$500.00 PTK Honor Society Grant	Materials and Supplies - MS
31 Jefferson State CC	421516 Tri-County Turf Equipment	11/24/2020 \$200.48 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421517 University of North Alabama	11/24/2020 \$120.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	421518 W W Grainger Inc	11/24/2020 \$284.21 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	421519 Water Works & Sewer Board	11/24/2020 \$995.88 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	421520 Wheeler Christopher	11/24/2020 \$590.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	421521 Whittle Christopher	11/24/2020 \$360.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	421522 Williams Sonja	11/24/2020 \$90.28 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421523 Wilson Kenneth	11/24/2020 \$35.00 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	421523 Wilson Kenneth	11/24/2020 \$33.00 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	148945 Starnes Jane	11/30/2020 \$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148946 Self Bonnie	11/30/2020 \$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148947 Harris Seena	11/30/2020 \$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148948 Wallace Preston	11/30/2020 \$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148949 Ray Beth	11/30/2020 \$1,831.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148950 Poe Ami	11/30/2020 \$1,298.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148951 Deason Vicki	11/30/2020 \$1,440.54 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148952 McLendon Rita	11/30/2020 \$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148953 Cox Melanie	11/30/2020 \$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148954 DeLoach Merissa	11/30/2020 \$1,542.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148955 Jackson Debra	11/30/2020 \$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148956 Lewis Cara	11/30/2020 \$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148957 Braswell Gail	11/30/2020 \$1,666.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148958 Archer Teresa	11/30/2020 \$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148959 Hopkins Seantel	11/30/2020 \$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148960 Cheeks Tammara	11/30/2020 \$1,294.88 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC	148961 Geralds Jacqueline	11/30/2020 \$2,202.46 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148962 Hawkins Chelsie	11/30/2020 \$1,088.71 DHR Childcare 2XX0-2XX1	Payroll

Code	College Name	Check #	Pavee
	Jefferson State CC		Finch Tamara
	Jefferson State CC		Carr Kathi
	Jefferson State CC		Coker Pamela
	Jefferson State CC		Keenum Lisa
	Jefferson State CC		Cruso Lisa
	Jefferson State CC		
	Jefferson State CC		Stockley Ginger
	Jefferson State CC		Cooper Ginger Grady Octavia
	Jefferson State CC		Naramore Anna
	Jefferson State CC		Pugh Sandra
	Jefferson State CC		Pickens Elizabeth
	Jefferson State CC		Hughes Tina
	Jefferson State CC		Turner Jeanie
	Jefferson State CC		Thomas Donna
	Jefferson State CC		Boackle Emil
	Jefferson State CC		Burney Roscelia
	Jefferson State CC		Carpenter Valencia
	Jefferson State CC		Collins Angela
	Jefferson State CC		Duncan Leconyea
	Jefferson State CC		Fennell Tapeka
	Jefferson State CC		Foster Deborah
	Jefferson State CC		Fraser Thompson Stacye
	Jefferson State CC		Howard Amber
	Jefferson State CC		Jones Juanita
	Jefferson State CC		Kelley Pamela
	Jefferson State CC		Minter Shondrika
	Jefferson State CC		Pippens Amberetta
	Jefferson State CC		Silor Virginia
	Jefferson State CC		Sipe James
	Jefferson State CC		Smith Heather
31	Jefferson State CC	148993	Stevens Qianna
	Jefferson State CC		Urbahns Laura
31	Jefferson State CC		Williams Sonja
31	Jefferson State CC		Chambers Lynn
31	Jefferson State CC		Anderson Laurel
31	Jefferson State CC	148998	Clark Natalya
31	Jefferson State CC	148999	Cobb Rose
31	Jefferson State CC	149000	Dunning Freddie
31	Jefferson State CC	149001	Ezell Laura
31	Jefferson State CC	149002	McAdory Tracy
31	Jefferson State CC		Reach Brett
31	Jefferson State CC		Smith Lareatha
31	Jefferson State CC	149005	Barranger Lauren
31	Jefferson State CC	149006	Cimalore Beverly
31	Jefferson State CC	149007	Crotwell David
31	Jefferson State CC	149008	Culver Cynthia
31	Jefferson State CC	149009	Fisher Debra

Disclosure	cport		
Date	Amount	FundingSource	Purpose
11/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll
11/30/2020	\$2,056.33	Unrestricted Shared Services	Payroll
11/30/2020	\$1,418.71	Unrestricted Shared Services	Payroll
11/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/30/2020	\$1,501.25	Unrestricted Shared Services	Payroll
11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
11/30/2020	\$2,491.08	Unrestricted Shared Services	Payroll
11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
11/30/2020	\$1,995.83	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	, ,	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020 11/30/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
11/30/2020			Payroll Payroll
11/30/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/50/2020	ş1,904.85	omesti itteu silareu sei vites	rayi Oli

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College			
Code	College Name	Check #	Payee
31	Jefferson State CC	149010	Guizar Hector
31	Jefferson State CC	149011	Hagood Anita
31	Jefferson State CC	149012	Holman Beatrice
31	Jefferson State CC	149013	Miller Stephanie
31	Jefferson State CC	149014	Pollard Deborah
31	Jefferson State CC	149015	Richey Marty
31	Jefferson State CC	149016	Stewart Aaron
31	Jefferson State CC	149017	Wilson Colton
31	Jefferson State CC	149018	Chamblin Juanita
31	Jefferson State CC	149019	Key Karen
31	Jefferson State CC	149020	Sutton Edreama
31	Jefferson State CC	149021	Hamilton-Williams Margaret
31	Jefferson State CC	149022	Kimble Lisa
31	Jefferson State CC	149023	Cooper Jay
31	Jefferson State CC		Barnett C
31	Jefferson State CC	149025	Borden Leslie
31	Jefferson State CC	149026	Carson William
31	Jefferson State CC	149027	Green Vincent
31	Jefferson State CC	149028	Harris Michael
31	Jefferson State CC	149029	James Selena
31	Jefferson State CC	149030	McDonald Thomas
31	Jefferson State CC	149031	Nathan Charlie
31	Jefferson State CC	149032	Rogers Rodney
	Jefferson State CC		Solomon R
31	Jefferson State CC		Tidmore Cecil
	Jefferson State CC		Toney Clifford
	Jefferson State CC		Sullivan Terri
	Jefferson State CC	149037	Brown Kenneth
31	Jefferson State CC		Cunningham Velma
31	Jefferson State CC		Martin Jerry
	Jefferson State CC		Payne Russell
	Jefferson State CC		Pendleton Carolyn
	Jefferson State CC		Purvis Larose
	Jefferson State CC		Sanders Bernard
	Jefferson State CC		Steele Kelvin
	Jefferson State CC		Wilson Dave
31	Jefferson State CC		Brown Mavis
	Jefferson State CC		Cooper-Cox Robbie
	Jefferson State CC		Duchock Anita
	Jefferson State CC		Johnson Gayle
	Jefferson State CC		Lattimore Rosetta
	Jefferson State CC		Mathis Brenda
	Jefferson State CC		Vann Rowella
	Jefferson State CC		Washington Destin
	Jefferson State CC		Ellison Jonathan
	Jefferson State CC		Freeman Robine
	Jefferson State CC		Kimbrell Skyler
51		1-5050	

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Date	Amount	FundingSource	Purpose
11/30/2020	\$1,418.71	Unrestricted Shared Services	Payroll
11/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
11/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
11/30/2020	\$2,036.42	Unrestricted Shared Services	Payroll
11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
11/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
11/30/2020	\$1,047.58	Unrestricted Shared Services	Payroll
11/30/2020	\$1,831.04	Unrestricted Shared Services	Payroll
11/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
11/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
11/30/2020	\$2,838.86	Unrestricted Shared Services	Payroll
11/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
11/30/2020	\$2,202.25	Unrestricted Shared Services	Payroll
11/30/2020	\$1,129.92	Unrestricted Shared Services	Payroll
11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/30/2020	\$1,171.33	Unrestricted Shared Services	Payroll
11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
11/30/2020	\$1,666.13	Unrestricted Shared Services	Payroll
11/30/2020	\$1,789.88	Unrestricted Shared Services	Payroll
11/30/2020	\$1,605.18	Unrestricted Shared Services	Payroll
11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
11/30/2020	\$1,615.33	Unrestricted Shared Services	Payroll
11/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
11/30/2020	\$1,996.13	Unrestricted Shared Services	Payroll
11/30/2020	\$2,037.98	Unrestricted Shared Services	Payroll
11/30/2020	\$2,601.37	Unrestricted Shared Services	Payroll
11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
11/30/2020	\$1,137.63	Unrestricted Shared Services	Payroll
11/30/2020	\$1,583.96	Unrestricted Shared Services	Payroll
11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
11/30/2020	\$2,326.00	Unrestricted Shared Services	Payroll
11/30/2020	\$973.08	Unrestricted Shared Services	Payroll
11/30/2020	\$1,583.96	Unrestricted Shared Services	Payroll
11/30/2020	\$1,913.96	Unrestricted Shared Services	Payroll
11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
11/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
11/30/2020	\$1,130.08	Unrestricted Shared Services	Payroll
11/30/2020	\$1,295.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll
11/30/2020	\$802.63	Unrestricted Shared Services	Payroll
11/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
11/30/2020	\$1,047.58	Unrestricted Shared Services	Payroll
11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$1,790.13	Unrestricted Shared Services	Payroll
11/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll

Colleg		Charle #	D
Code	College Name	Check #	Payee
	31 Jefferson State CC		Wynn Michael
	31 Jefferson State CC		Pettry Sherry
	31 Jefferson State CC		Abad Fortunato
	31 Jefferson State CC		Akers Amber
	31 Jefferson State CC		Allison Shari
	31 Jefferson State CC		Broome Kristen
	31 Jefferson State CC		Bynum Christopher
	31 Jefferson State CC		Campbell Mae
	31 Jefferson State CC		Cook Ladedrice
	31 Jefferson State CC		Cunningham Dana
	31 Jefferson State CC	149067	Dykes Betty
	31 Jefferson State CC	149068	Gomez Joseph
	31 Jefferson State CC	149069	Hall Daniel
	31 Jefferson State CC	149070	Hallmark Brenda
	31 Jefferson State CC	149071	Harper Charman
	31 Jefferson State CC	149072	Hart Melody
	31 Jefferson State CC	149073	Haynes Christal
	31 Jefferson State CC	149074	Jeune Naomi
	31 Jefferson State CC	149075	Lovorn Matthew
	31 Jefferson State CC	149076	Mahaffey Alexis
	31 Jefferson State CC	149077	Mathis Jada
	31 Jefferson State CC	149078	McKinney Ashley
	31 Jefferson State CC	149079	Milam Toshia
	31 Jefferson State CC	149080	Miller Shaleen
	31 Jefferson State CC	149081	Morgan Zachary
	31 Jefferson State CC	149082	Odom Donna
	31 Jefferson State CC	149083	Pair Edward
	31 Jefferson State CC	149084	Ramsey Casey
	31 Jefferson State CC	149085	Saemaldaher Melanie
	31 Jefferson State CC	149086	Sasser Carol
	31 Jefferson State CC	149087	Seckinger Kyle
	31 Jefferson State CC	149088	Self Allison
	31 Jefferson State CC	149089	Sledge Sherman
	31 Jefferson State CC	149090	Smith Kandice
	31 Jefferson State CC	149091	Snipes Britney
	31 Jefferson State CC		Tilt Alex
	31 Jefferson State CC	149093	Tisdale Kristi
	31 Jefferson State CC	149094	Trawick Brandi
	31 Jefferson State CC	149095	Tubbs Carrie
	31 Jefferson State CC	149096	Watson Shirley
	31 Jefferson State CC		Weeks Laura
	31 Jefferson State CC		Wells Gabrielle
	31 Jefferson State CC		York Morgan
	31 Jefferson State CC		Hyde Natalie
	31 Jefferson State CC		Yates Lanette
	31 Jefferson State CC		Fach Colin
	31 Jefferson State CC		Harvey Richard
		1,5105	

Date	Amount	FundingSource	Purpose
11/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll
11/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
11/30/2020	\$801.12	Unrestricted Shared Services	Payroll
11/30/2020	\$901.26	Unrestricted Shared Services	Payroll
11/30/2020	\$767.74	Unrestricted Shared Services	Payroll
11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
11/30/2020	\$600.84	Unrestricted Shared Services	Payroll
11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
11/30/2020	\$650.91	Unrestricted Shared Services	Payroll
11/30/2020	\$1,235.06	Unrestricted Shared Services	Payroll
11/30/2020	\$267.04	Unrestricted Shared Services	Payroll
11/30/2020	\$867.88	Unrestricted Shared Services	Payroll
11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
11/30/2020	\$600.84	Unrestricted Shared Services	Payroll
11/30/2020	\$133.52	Unrestricted Shared Services	Payroll
11/30/2020	\$267.04	Unrestricted Shared Services	Payroll
11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
11/30/2020	\$166.90	Unrestricted Shared Services	Payroll
11/30/2020	\$617.53	Unrestricted Shared Services	Payroll
11/30/2020	\$1,585.55	Unrestricted Shared Services	Payroll
11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
11/30/2020	\$1,468.72	Unrestricted Shared Services	Payroll
11/30/2020	\$133.52	Unrestricted Shared Services	Payroll
11/30/2020	\$267.04	Unrestricted Shared Services	Payroll
11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
11/30/2020	\$510.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,001.40	Unrestricted Shared Services	Payroll
11/30/2020	\$834.50	Unrestricted Shared Services	Payroll
11/30/2020	\$884.57	Unrestricted Shared Services	Payroll
11/30/2020	\$1,368.58	Unrestricted Shared Services	Payroll
11/30/2020	\$333.80	Unrestricted Shared Services	Payroll
11/30/2020	\$634.22	Unrestricted Shared Services	Payroll
11/30/2020	\$1,535.48	Unrestricted Shared Services	Payroll
11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
11/30/2020	\$759.00	Unrestricted Shared Services	Payroll
11/30/2020	\$99.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
11/30/2020	\$1,312.39	Unrestricted Shared Services	Payroll

College			
Code	College Name	Check #	Payee
31	Jefferson State CC	149104	Haywood James
31	Jefferson State CC		, Johnson Matthew
31	Jefferson State CC	149106	Johnson Trenton
31	Jefferson State CC	149107	McDonnell Kyle
31	Jefferson State CC	149108	Nabors Stephen
31	Jefferson State CC	149109	Panepento Matthe
31	Jefferson State CC	149110	Ward William
31	Jefferson State CC	149111	Brantley Karlie
31	Jefferson State CC	149112	Chesser Jennifer
31	Jefferson State CC	149113	Johnson-King Shari
31	Jefferson State CC	149114	Smith Lisa
31	Jefferson State CC	149115	Stephens Sheila
31	Jefferson State CC	149116	Agee Teisha
31	Jefferson State CC	149117	Arrowsmith Janice
31	Jefferson State CC	149118	Badio Jessical
31	Jefferson State CC	149119	Barnett Laura
31	Jefferson State CC	149120	Blackmon Archie
31	Jefferson State CC	149121	Brown Edith
31	Jefferson State CC	149122	Callins Lillian
31	Jefferson State CC	149123	Coleman Henry
31	Jefferson State CC	149124	Cook Kimberly
31	Jefferson State CC	149125	Davis Jeffrey
31	Jefferson State CC	149126	Derrick Mona
31	Jefferson State CC	149127	Eichhorn Rhonda
31	Jefferson State CC	149128	Hawkins Felita
31	Jefferson State CC	149129	Holland Rebecca
31	Jefferson State CC	149130	Jones Desamane
31	Jefferson State CC	149131	Latham Shane
31	Jefferson State CC	149132	Malone Valencia
31	Jefferson State CC	149133	Markovitz Yevonne
31	Jefferson State CC	149134	Merritt Adrienne
31	Jefferson State CC	149135	Miner Rebecca
31	Jefferson State CC	149136	Montgomery Helen
31	Jefferson State CC	149137	Moore Cynthia
	Jefferson State CC		Morgan Mary
	Jefferson State CC		Oberneder Connie
31	Jefferson State CC	149140	Parris Cathrine

ST Jenerson State CC	149105	Johnson Matthew
31 Jefferson State CC	149106	Johnson Trenton
31 Jefferson State CC	149107	McDonnell Kyle
31 Jefferson State CC	149108	Nabors Stephen
31 Jefferson State CC	149109	Panepento Matthew
31 Jefferson State CC	149110	Ward William
31 Jefferson State CC	149111	Brantley Karlie
31 Jefferson State CC		Chesser Jennifer
31 Jefferson State CC		Johnson-King Sharina
31 Jefferson State CC		Smith Lisa
31 Jefferson State CC	149115	Stephens Sheila
31 Jefferson State CC		Agee Teisha
31 Jefferson State CC		Arrowsmith Janice
31 Jefferson State CC		Badio Jessical
31 Jefferson State CC		Barnett Laura
31 Jefferson State CC		Blackmon Archie
31 Jefferson State CC		Brown Edith
31 Jefferson State CC		Callins Lillian
31 Jefferson State CC		Coleman Henry
31 Jefferson State CC		Cook Kimberly
31 Jefferson State CC		Davis Jeffrey
31 Jefferson State CC		Derrick Mona
31 Jefferson State CC		Eichhorn Rhonda
31 Jefferson State CC		Hawkins Felita
31 Jefferson State CC		Holland Rebecca
31 Jefferson State CC		Jones Desamane
31 Jefferson State CC		Latham Shane
31 Jefferson State CC		Malone Valencia
31 Jefferson State CC		Markovitz Yevonne
31 Jefferson State CC		Merritt Adrienne
31 Jefferson State CC		Miner Rebecca
31 Jefferson State CC		Montgomery Helen
31 Jefferson State CC		Moore Cynthia
31 Jefferson State CC		Morgan Mary
31 Jefferson State CC		Oberneder Connie
31 Jefferson State CC		Parris Cathrine
31 Jefferson State CC		Pearson Regina
31 Jefferson State CC		Rea Patricia
31 Jefferson State CC		Riggins Resha
31 Jefferson State CC		Rudd Julia
31 Jefferson State CC		Sanders Anthony Michael
31 Jefferson State CC		Scott Angela
31 Jefferson State CC		Sheikh Linda
31 Jefferson State CC		Skalac Robyn
31 Jefferson State CC		Snider Charles
31 Jefferson State CC		Spraberry Mollie
	1,5150	

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Date	Amount	FundingSource	Purpose
11/30/2020	\$952.70	Unrestricted Shared Services	Payroll
11/30/2020	\$326.64	Unrestricted Shared Services	Payroll
11/30/2020	\$1,034.36	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$1,347.86	Unrestricted Shared Services	Payroll
11/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
11/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
11/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
11/30/2020	\$1,018.09	Unrestricted Shared Services	Payroll
11/30/2020	\$950.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,900.00	Unrestricted Shared Services	Payroll
11/30/2020	\$875.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,000.48	Unrestricted Shared Services	Payroll
11/30/2020	\$950.00	CAPTE OSY Occupation Skills	Payroll
11/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020	\$570.78	AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020	\$465.08	AE - State Inst'l 2XX0-2XX1	Payroll
11/30/2020	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$770.28	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$687.05	AE-Federal IEL/CE 2XX0-2XX1	Payroll
11/30/2020	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$594.00	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$200.83	AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020	\$513.00	CAPTE OSY Occupation Skills	Payroll
11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020	-	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020		AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020		AE - State Inst'l 2XX0-2XX1	Payroll
11/30/2020	-	AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		AE-State Regular 2XX0-2XX1	Payroll
11/30/2020		AE - State Inst'l 2XX0-2XX1	Payroll
11/30/2020		AE-State Regular 2XX0-2XX1	Payroll
11/30/2020		AE-State Regular 2XX0-2XX1	Payroll
11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		AE-State Regular 2XX0-2XX1	Payroll
11/30/2020		AE-State Regular 2XX0-2XX1	Payroll
11/30/2020		AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$687.75	AE-State Regular 2XX0-2XX1	Payroll

College

Conlege		Charle #	Device
Code	College Name	Check #	Payee
	Jefferson State CC		Tucker Savannah
	Jefferson State CC		Tucker Selesta
	Jefferson State CC		Vinson John
	Jefferson State CC		Vinson Phyllis
	Jefferson State CC		Wiginton Beverly
	Jefferson State CC		Wood Gayle
	Jefferson State CC		Breaux Carolyn
	Jefferson State CC		Foster Richard
	Jefferson State CC		Frank Theresa
	Jefferson State CC		Lee Felicia
	Jefferson State CC		Smith Victoria
	Jefferson State CC		Charping Ronda
	Jefferson State CC	149163	Armstrong Adell
	Jefferson State CC	149164	Addington Jennifer
	Jefferson State CC		Barnwell Jordan
31	Jefferson State CC	149166	Bishop Patrick
31	Jefferson State CC	149167	Chappel Delena
31	Jefferson State CC	149168	Cobb Jonathan
31	Jefferson State CC	149169	Crump Kimberly
31	Jefferson State CC	149170	Grace Tonya
31	Jefferson State CC	149171	Graves Candise
31	Jefferson State CC	149172	Hollingsworth Donna
31	Jefferson State CC	149173	Lewis Mynina
31	Jefferson State CC	149174	McLain Christine
31	Jefferson State CC	149175	Mills Justin
31	Jefferson State CC	149176	Moore Caitlin
31	Jefferson State CC	149177	Parker Lakisha
31	Jefferson State CC	149178	Parsons Charles
31	Jefferson State CC	149179	Payne Angela
31	Jefferson State CC	149180	Pleasant Nikesha
31	Jefferson State CC	149181	Purdy Zane
31	Jefferson State CC	149182	Roan Carl
31	Jefferson State CC	149183	Russell Stephanie
31	Jefferson State CC	149184	Smith Janine
31	Jefferson State CC	149185	Suttle Debra
31	Jefferson State CC	149186	Sutton James
31	Jefferson State CC	149187	Swift Mitzi
31	Jefferson State CC	149188	Taylor Pandra
31	Jefferson State CC	149189	Thomas Linda
31	Jefferson State CC	149190	Willis Erica
31	Jefferson State CC	149191	Winborn Jennifer
31	Jefferson State CC	149192	Busby Yvette
31	Jefferson State CC	149193	Jones Lesia
31	Jefferson State CC	149194	Glover Anita
31	Jefferson State CC	149195	Moore Kimberly
31	Jefferson State CC	149196	Stewart Janice
31	Jefferson State CC	149197	Amerson-Dobbs Jessica

Date	Amount	FundingSource	Purpose
11/30/2020	\$513.00	CAPTE OSY Occupation Skills	Payroll
11/30/2020	\$486.22	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$348.81	AE-State Regular 2XX0-2XX1	Payroll
11/30/2020	\$592.04	Unrestricted Shared Services	Payroll
11/30/2020	\$553.28	Unrestricted Shared Services	Payroll
11/30/2020	\$553.28	Unrestricted Shared Services	Payroll
11/30/2020	\$436.80	Unrestricted Shared Services	Payroll
11/30/2020	\$592.04	Unrestricted Shared Services	Payroll
11/30/2020	\$1,027.52	Unrestricted Shared Services	Payroll
11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,580.80	Unrestricted Shared Services	Payroll
11/30/2020	\$166.40	Unrestricted Shared Services	Payroll
11/30/2020	\$499.20	Unrestricted Shared Services	Payroll
11/30/2020	\$811.20	Unrestricted Shared Services	Payroll
11/30/2020	\$416.00	Unrestricted Shared Services	Payroll
11/30/2020	\$624.00	Unrestricted Shared Services	Payroll
11/30/2020	\$582.40	Unrestricted Shared Services	Payroll
11/30/2020	\$124.80	Unrestricted Shared Services	Payroll
11/30/2020	\$208.00	Unrestricted Shared Services	Payroll
11/30/2020	\$499.20	Unrestricted Shared Services	Payroll
11/30/2020	\$400.40	Women's Fund Opport in Healthcare	Payroll
11/30/2020	\$374.40	Unrestricted Shared Services	Payroll
11/30/2020	\$624.00	Unrestricted Shared Services	Payroll
11/30/2020	\$728.00	Unrestricted Shared Services	Payroll
11/30/2020	\$62.40	Unrestricted Shared Services	Payroll
11/30/2020	\$1,330.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,331.20	Unrestricted Shared Services	Payroll
11/30/2020	\$332.80	Unrestricted Shared Services	Payroll
11/30/2020	\$291.20	Field Engineering Training 2020-068	Payroll
11/30/2020	\$832.00	Unrestricted Shared Services	Payroll
11/30/2020	\$374.40	Unrestricted Shared Services	Payroll
11/30/2020	\$1,123.20	Unrestricted Shared Services	Payroll
11/30/2020	\$499.20	Unrestricted Shared Services	Payroll
11/30/2020	\$104.00	Unrestricted Shared Services	Payroll
11/30/2020	\$70.00	City of Bham Bold Program 19-20	Payroll
11/30/2020	\$145.60	Unrestricted Shared Services	Payroll
11/30/2020	\$852.80	Unrestricted Shared Services	Payroll
11/30/2020	\$374.40	Unrestricted Shared Services	Payroll
11/30/2020	\$845.00	Unrestricted Shared Services	Payroll
11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
11/30/2020	\$582.08	Unrestricted Shared Services	Payroll
11/30/2020	\$718.96	Unrestricted Shared Services	Payroll
11/30/2020	\$700.04	Unrestricted Shared Services	Payroll
11/30/2020	\$399.00	Unrestricted Shared Services	Payroll

College							
Code	College Name	Check #	Payee	Date	Amount	FundingSource	Purpose
31	Jefferson State CC	149198	Cannon Kimberly	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149199	Grayson Shirley	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149201	Niswander Carly	11/30/2020	\$231.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149202	Payne Adrian	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149203	Wood Kelly	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149204	Liddle Elizabeth	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149205	Wilson Candace	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149206	Adams Taylor	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149207	Adams Tracy	11/30/2020	\$390.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149208	Allen Felicia	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149209	Anderson Davida	11/30/2020	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149210	Blankenship Jamie	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149211	Brown Carol	11/30/2020	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149212	Carlee Jerrica	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149213	Carruba Lorrie	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149214	Castleberry James	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Daniels Nautyca	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC		, Dunning William	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Franklin Gillian	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
	Jefferson State CC		Gordon Mattie	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
	Jefferson State CC	149219	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
-	Jefferson State CC		Ali Donna	11/30/2020		Unrestricted Shared Services	-
	Jefferson State CC						Payroll
			Hampton Jacqueline	11/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		McRae Kenneth	11/30/2020		ACCS ARC Strong Initiative	Payroll
	Jefferson State CC		Robinson Mattie Brown Ward Maurita	11/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Brown-Ward Maurita	11/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Crim Margaret	11/30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Kirk Willodean	11/30/2020	-	Unrestricted Shared Services	Payroll
	Jefferson State CC		Lewis Stephanie	11/30/2020	•	Unrestricted Shared Services	Payroll
31	Jefferson State CC	149245	Prevo Deborah	11/30/2020	\$480.00	Unrestricted Shared Services	Payroll
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Purpose Payroll Payroll

College						
Code	College Name	Check #	Payee	Date	Amount	FundingSource
3	1 Jefferson State CC	149246	Gillham Martha	11/30/2020	\$475.00	Unrestricted Shared Services
3	1 Jefferson State CC	149247	Balog Adam	11/30/2020	\$420.00	Unrestricted Shared Services
3	1 Jefferson State CC	149248	Boggan Brenda	11/30/2020	\$336.00	Unrestricted Shared Services
3	1 Jefferson State CC	149249	Burton Kenneth	11/30/2020	\$540.00	Unrestricted Shared Services
3	1 Jefferson State CC	149250	Chandler James	11/30/2020	\$420.00	Unrestricted Shared Services
3	1 Jefferson State CC	149251	Cornner Thaddeus	11/30/2020	\$570.00	Unrestricted Shared Services
3	1 Jefferson State CC	149252	Crowe Jeffrey	11/30/2020	\$300.00	Unrestricted Shared Services
3	1 Jefferson State CC	149253	Gibbs John	11/30/2020	\$570.00	Unrestricted Shared Services
3	1 Jefferson State CC	149254	Harrell John	11/30/2020	\$136.50	Unrestricted Shared Services
3	1 Jefferson State CC	149255	Hicks Alan	11/30/2020	\$255.00	Unrestricted Shared Services
3	1 Jefferson State CC	149256	Johnson Polly	11/30/2020	\$360.00	Unrestricted Shared Services
3	1 Jefferson State CC	149257	Lovelace Michael	11/30/2020	\$570.00	Unrestricted Shared Services
3	1 Jefferson State CC	149258	Nelson James	11/30/2020	\$367.50	Unrestricted Shared Services
3	1 Jefferson State CC	149259	Powrzanas Rodney	11/30/2020	\$510.00	Unrestricted Shared Services
3	1 Jefferson State CC	149260	Shobe Phillip	11/30/2020	\$870.00	Unrestricted Shared Services
3	1 Jefferson State CC	149261	Turner Yolanda	11/30/2020	\$336.00	Unrestricted Shared Services
3	1 Jefferson State CC	149262	Partain Mark	11/30/2020	\$760.00	Unrestricted Shelby Campus
3	1 Jefferson State CC	149263	Steele Pamela	11/30/2020	\$475.00	Unrestricted Shared Services
3	1 Jefferson State CC	149264	Crotwell Edward	11/30/2020	\$890.24	Unrestricted Shared Services
3	1 Jefferson State CC	149265	Burge Kathy	11/30/2020	\$399.00	Unrestricted Shared Services
3	1 Jefferson State CC	149266	Graves Austin	11/30/2020	\$399.00	Unrestricted Shared Services
3	1 Jefferson State CC	149267	King Linda	11/30/2020	\$336.00	Unrestricted Shared Services
3	1 Jefferson State CC	149268	Palmore Myra	11/30/2020	\$399.00	Unrestricted Shared Services
3	1 Jefferson State CC	149269	Brown Keith	11/30/2020	\$18,333.33	Unrestricted Shared Services
3	1 Jefferson State CC	149270	Bonds Amanda	11/30/2020	\$6,015.67	Unrestricted Chilton Campus
3	1 Jefferson State CC	149271	Cabaniss Amanda	11/30/2020	\$6,334.11	Unrestricted Shelby Campus
3	1 Jefferson State CC	149272	Clifton Teresa	11/30/2020	\$6,334.11	Unrestricted Shelby Campus
3	1 Jefferson State CC	149273	Craven Kimberly	11/30/2020	\$8,020.89	Unrestricted St. Clair Campus
3	1 Jefferson State CC	149274	Cuevas Jennifer	11/30/2020	\$6,242.54	Unrestricted Shared Services
3	1 Jefferson State CC	149275	Daffron Cristy	11/30/2020	\$8,420.89	Unrestricted St. Clair Campus
3	1 Jefferson State CC	149276	Ferguson Ladeitris	11/30/2020	\$7,363.44	Unrestricted Shelby Campus
3	1 Jefferson State CC	149277	Forbes Christopher	11/30/2020	\$7,927.78	Unrestricted Chilton Campus
3	1 Jefferson State CC	149278	French Kimberly	11/30/2020	\$7,527.78	Unrestricted Jefferson Campus
3	1 Jefferson State CC	149279	Grimes Natasha	11/30/2020	\$6,242.54	Unrestricted Shared Services
3	1 Jefferson State CC	149280	Havard Patricia	11/30/2020	\$9,171.44	Unrestricted Shelby Campus
3	1 Jefferson State CC	149281	Haywood Patricia	11/30/2020	\$8,020.89	Unrestricted Shelby Campus
3	1 Jefferson State CC	149282	Hicks Stacy	11/30/2020	\$7,527.78	Unrestricted Jefferson Campus
3	1 Jefferson State CC	149283	Hill Cynthia	11/30/2020	\$6,334.11	Unrestricted Jefferson Campus
3	1 Jefferson State CC	149284	Jones Julie	11/30/2020	\$8,020.89	Unrestricted Chilton Campus
3	1 Jefferson State CC	149285	Keene Jeremy	11/30/2020	\$6,005.33	Unrestricted Jefferson Campus
3	1 Jefferson State CC		Lee Donna	11/30/2020	\$8,020.89	Unrestricted Shelby Campus
	1 Jefferson State CC		Naramore Anita	11/30/2020		Unrestricted Shelby Campus
	1 Jefferson State CC		Nasworthy Sara	11/30/2020		Unrestricted Shared Services
3	1 Jefferson State CC	149289	O'Neal Brenda	11/30/2020		Unrestricted Shared Services
3	1 Jefferson State CC	149290	Parker Amber	11/30/2020		Unrestricted Jefferson Campus
	1 Jefferson State CC		Richardson Gena	11/30/2020		Unrestricted Shelby Campus
	1 Jefferson State CC		Rowe Tina	11/30/2020		Unrestricted Chilton Campus
			-	EQ of EQ		

College

Conlege	College News	Charle #	Device
Code	College Name	Check #	Payee
	Jefferson State CC Jefferson State CC		Satterfield Jennifer
	Jefferson State CC		Smith Jajuana
	Jefferson State CC		Smith Veronica Turner Venius
	Jefferson State CC		Walker Melisa
	Jefferson State CC		Willis Rebecca
	Jefferson State CC		Wilson Marjorie
	Jefferson State CC		Carwell Eric
	Jefferson State CC Jefferson State CC		Hill Candance
	Jefferson State CC		Sweatt Wendy Chamberlain Cassandra
	Jefferson State CC		
	Jefferson State CC		Edwards Beverly
			Hill Mandel
	Jefferson State CC		Norris James
	Jefferson State CC Jefferson State CC		Arnold Erin Arnold Erin
	Jefferson State CC		Baccus Steven
	Jefferson State CC		Barnes Debra
	Jefferson State CC		Bej Meena
	Jefferson State CC		,
	Jefferson State CC		Bej Meena Black Kelley
	Jefferson State CC		Boitet Evan
	Jefferson State CC		Dodwad-Khan Zareen
	Jefferson State CC		Hunsinger Ronald
	Jefferson State CC		Jackson William
	Jefferson State CC		Kin Nicholas
	Jefferson State CC		Maharrey Julie
	Jefferson State CC		Maharrey Julie
	Jefferson State CC		Manners Bettie
	Jefferson State CC		Miller Stephanie
	Jefferson State CC		Miller Stephanie
	Jefferson State CC		Pettway Markia
	Jefferson State CC		Petty Courtney
31	Jefferson State CC		Petty Courtney
31	Jefferson State CC		Pruitt Karl
31	Jefferson State CC	149323	Raymond Charles
31	Jefferson State CC		Ross Martha
31	Jefferson State CC	149325	Swindall Amanda
31	Jefferson State CC	149326	Venglarik Charles
31	Jefferson State CC		Wheeler Crystal
31	Jefferson State CC		Elliott Cindy
	Jefferson State CC		Elliott Cindy
31	Jefferson State CC		Naugher Leslie
31	Jefferson State CC		Bolton Christie
31	Jefferson State CC	149331	Ferguson Lydia
31	Jefferson State CC		Cooper Diamond Tadashia
31	Jefferson State CC	149333	Trott David

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Date	Amount	FundingSource	Purpose
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020	\$5,512.11	Unrestricted Shelby Campus	Payroll
11/30/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$7,762.56	Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$5,225.44	Unrestricted Shared Services	Payroll
11/30/2020	\$5,554.22	Unrestricted Shelby Campus	Payroll
11/30/2020	\$6,732.15	Unrestricted Shelby Campus	Payroll
11/30/2020	\$2,924.94	Unrestricted Distance Ed	Payroll
11/30/2020	\$5,938.50	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$2,389.28	Unrestricted Distance Ed	Payroll
11/30/2020	\$7,167.83	Unrestricted Shelby Campus	Payroll
11/30/2020	\$8,570.89	Unrestricted Chilton Campus	Payroll
11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$6,541.56	Unrestricted Shared Services	Payroll
11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$8,141.92	Unrestricted Shared Services	Payroll
11/30/2020	\$2,142.72	Unrestricted Distance Ed	Payroll
11/30/2020	\$6,428.17	Unrestricted Shelby Campus	Payroll
11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$2,098.19	Unrestricted Distance Ed	Payroll
11/30/2020	\$6,294.59	Unrestricted Shelby Campus	Payroll
11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$2,286.02	Unrestricted Distance Ed	Payroll
11/30/2020	\$4,641.31	Unrestricted St. Clair Campus	Payroll
11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$7,607.11	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$7,913.44	Unrestricted Shared Services	Payroll
11/30/2020	\$9,064.00	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,621.44	Unrestricted Distance Ed	Payroll
11/30/2020	\$4,383.89	Unrestricted Shelby Campus	Payroll
11/30/2020	\$6,403.82	Unrestricted Shared Services	Payroll
11/30/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
11/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
11/30/2020	\$5,833.33	Unrestricted Shared Services	Payroll
11/30/2020	\$6,157.78	Unrestricted Shelby Campus	Payroll

College

College			
Code	College Name	Check #	Payee
31	Jefferson State CC	149334	Campbell Michelle
31	Jefferson State CC	149335	Healy Kristianna
31	Jefferson State CC	149336	Turner-Bloch Jodi
31	Jefferson State CC	149337	Blanton William
31	Jefferson State CC	149338	Bryson Jesse
31	Jefferson State CC	149338	Bryson Jesse
31	Jefferson State CC	149339	Calhoun James
31	Jefferson State CC	149340	Cartwright Darrell
31	Jefferson State CC	149341	Cummings Frances
31	Jefferson State CC	149341	Cummings Frances
31	Jefferson State CC	149342	Edge Mary
31	Jefferson State CC	149343	Todd Tiffany
31	Jefferson State CC	149343	Todd Tiffany
31	Jefferson State CC	149344	Battles Thomas
31	Jefferson State CC	149345	Blevins Anthony
31	Jefferson State CC	149345	Blevins Anthony
31	Jefferson State CC	149346	Crawford Wade
31	Jefferson State CC	149346	Crawford Wade
31	Jefferson State CC	149347	Dobyns Linda
31	Jefferson State CC	149348	Fletcher La'Toya
31	Jefferson State CC	149349	Harris Gail
31	Jefferson State CC	149350	Logan Sandra
31	Jefferson State CC		Maddox Patricia
31	Jefferson State CC	149352	McGhee Benjamin
31	Jefferson State CC		Mitchell Peasant Denedra
31	Jefferson State CC	149353	Mitchell Peasant Denedra
31	Jefferson State CC	149354	Raza Syed
31	Jefferson State CC		, Raza Syed
31	Jefferson State CC		, Wood John
31	Jefferson State CC		Fisher Justin
31	Jefferson State CC	149356	Fisher Justin
	Jefferson State CC		Tydlaska Michael
	Jefferson State CC		Jackson Todd
	Jefferson State CC		Jackson Todd
	Jefferson State CC		Mitchell Joseph
	Jefferson State CC		Mitchell Joseph
	Jefferson State CC		Rinsky Glenn
	Jefferson State CC		Avery Camilla
	Jefferson State CC		Avery Camilla
	Jefferson State CC		Crain Carol
	Jefferson State CC		Griffen Tywain
	Jefferson State CC		Johnson Ana-Sky
	Jefferson State CC		Mayton Patrick
	Jefferson State CC		Montgomery Margaret
	Jefferson State CC		Morgan Melissa
	Jefferson State CC		Patrick Frank
	Jefferson State CC		Puckett Christina
51	senerson state cc	140000	

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Date	Amount	FundingSource	Purpose
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020	\$369.79	Unrestricted Shared Services	Payroll
11/30/2020	-	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020	\$2,200.60	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$5,176.66	Unrestricted Distance Ed	Payroll
11/30/2020	\$1,294.17	Unrestricted Shelby Campus	Payroll
11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
11/30/2020	\$2,830.11	Unrestricted Distance Ed	Payroll
11/30/2020	\$4,245.17	Unrestricted Shelby Campus	Payroll
11/30/2020	\$4,719.17	Unrestricted Shared Services	Payroll
11/30/2020	\$3,107.43	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$3,504.13	Unrestricted Shelby Campus	Payroll
11/30/2020	\$1,638.94	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$6,987.06	Unrestricted Shelby Campus	Payroll
11/30/2020	\$9,007.11	Unrestricted Shelby Campus	Payroll
11/30/2020	\$2,443.31	Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$825.00	Unrestricted Shared Services	Payroll

College			
Code	College Name	Check #	Payee
31	Jefferson State CC	149370	Richard Mary
31	Jefferson State CC	149371	Thompson Scott
31	Jefferson State CC	149372	Warren Germaine
31	Jefferson State CC	149373	Wright Catherine
31	Jefferson State CC	149374	Lanier Mildred
31	Jefferson State CC	149375	Thomas Michael
31	Jefferson State CC	149375	Thomas Michael
31	Jefferson State CC	149376	Scofield Douglas
31	Jefferson State CC	149377	Shepherd Leigh
31	Jefferson State CC	149378	Tubbs Cecilia
31	Jefferson State CC	149379	Boehm Matthew
31	Jefferson State CC	149380	Boyer Katherine
31	Jefferson State CC	149381	Brooks Michael
31	Jefferson State CC	149382	Burke Eleanna
31	Jefferson State CC	149383	Burns Syreeta
31	Jefferson State CC	149384	Carr Bethany
31	Jefferson State CC	149385	Caskey Connie
31	Jefferson State CC	149386	Conner Debra
31	Jefferson State CC	149387	Cook Susan
31	Jefferson State CC	149388	Cornelius Kindall
31	Jefferson State CC	149389	Cotten Linda
31	Jefferson State CC	149390	Crumpton Eva
31	Jefferson State CC	149391	Cuevas Eugene
31	Jefferson State CC	149392	Forsythe Trisha
31	Jefferson State CC	149393	Ginas Gallow Elizabeth
31	Jefferson State CC	149394	Henderson Kristin
31	Jefferson State CC	149394	Henderson Kristin
31	Jefferson State CC	149395	Hicks Jeremy
31	Jefferson State CC	149396	Hyde Dianna
31	Jefferson State CC	149397	Kaiser Mary
31	Jefferson State CC	149398	Kendrick Haley
31	Jefferson State CC	149399	King Jamie
31	Jefferson State CC	149399	King Jamie
31	Jefferson State CC	149400	Kitchens Lauren
31	Jefferson State CC	149401	Kosmus Amanda
31	Jefferson State CC	149402	Lewis Erin
31	Jefferson State CC	149402	Lewis Erin
31	Jefferson State CC	149403	Mathis Julie
31	Jefferson State CC	149404	Melvin Jacob
31	Jefferson State CC	149404	Melvin Jacob
31	Jefferson State CC	149405	Merrill John
31	Jefferson State CC	149406	Moreman Sarah
31	Jefferson State CC	149407	Pass Lynn
31	Jefferson State CC	149408	Pelliccio Priscilla
31	Jefferson State CC	149409	Rismanchi-Dolatabadi Leila
31	Jefferson State CC	149410	Rockett Brian
31	Jefferson State CC	149411	Rudd Tammy

	•		
Date	Amount	FundingSource	Purpose
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
11/30/2020	\$4,053.50	Unrestricted Shared Services	Payroll
11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
11/30/2020	\$5,821.92	Unrestricted Shelby Campus	Payroll
11/30/2020	\$5,002.80	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$1,250.70	Unrestricted Shelby Campus	Payroll
11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
11/30/2020	\$7,155.78	Unrestricted Distance Ed	Payroll
11/30/2020	\$6,456.67	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$6,907.89	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
11/30/2020	\$7,775.94	Unrestricted Shelby Campus	Payroll
11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
11/30/2020	\$6,221.92	Unrestricted Shelby Campus	Payroll
11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020	•	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Chilton Campus	Payroll
11/30/2020		Unrestricted St. Clair Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted St. Clair Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	. ,	Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted St. Clair Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	-	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020 11/30/2020		Unrestricted Shelby Campus Unrestricted Shared Services	Payroll
11/30/2020	,237.3U	omesuncieu snareu services	Payroll

College

College			
Code	College Name	Check #	Payee
31	Jefferson State CC	149412	Steed Thomas
31	Jefferson State CC	149413	Taylor Mary
31	Jefferson State CC	149414	Tubbs Lauren
31	Jefferson State CC	149415	Ward Christina
31	Jefferson State CC	149416	Wyatt Heather
31	Jefferson State CC	149417	Youngblood Mark
31	Jefferson State CC	149418	Bacani Tanja
31	Jefferson State CC	149419	Irvin Joseph
31	Jefferson State CC	149420	Kline David
31	Jefferson State CC	149421	McRae David
31	Jefferson State CC	149421	McRae David
31	Jefferson State CC	149422	Parsons Rex
31	Jefferson State CC	149423	Shuffett Wendy
31	Jefferson State CC	149424	West Pamela
31	Jefferson State CC	149425	Bonner Phaer
31	Jefferson State CC	149426	Ford Angela
	Jefferson State CC		Ford Angela
31	Jefferson State CC		Gasper Sarah
31	Jefferson State CC		Gasper Sarah
31	Jefferson State CC		Jones Samuel
31	Jefferson State CC		Jones Samuel
	Jefferson State CC	149429	Triplett Stanley
31	Jefferson State CC		Triplett Stanley
	Jefferson State CC		Lewis Lucy
	Jefferson State CC		Lewis Lucy
	Jefferson State CC		Aldrich Summer
	Jefferson State CC		Dudchock Natalie
	Jefferson State CC		Hamilton Marisa
	Jefferson State CC		Hamilton Marisa
	Jefferson State CC		Harrison Vernon
	Jefferson State CC		McKinney David
	Jefferson State CC		McKinney David
	Jefferson State CC		McKinney David
	Jefferson State CC		Ralya Janice
	Jefferson State CC		Lamb Kristen
	Jefferson State CC		Punjani Zeenia
	Jefferson State CC		Smith Jessica
	Jefferson State CC		Adams Vicki
	Jefferson State CC		Bates Susan
	Jefferson State CC		Compton Leah
	Jefferson State CC		Cunningham Jarrod
	Jefferson State CC		Cunningham Jarrod
	Jefferson State CC		Darby Jeffrey
	Jefferson State CC		Easterling Brittany
	Jefferson State CC		Easterling Nanette
	Jefferson State CC		Easterling Nanette
	Jefferson State CC		Fall Ethel
51	Jenerson State CC	143447	

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Date	Amount	FundingSource	Purpose
11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
11/30/2020	\$7,855.28	Unrestricted Shelby Campus	Payroll
11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
11/30/2020	. ,	Unrestricted Chilton Campus	Payroll
11/30/2020	\$4,096.43	Unrestricted St. Clair Campus	Payroll
11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
11/30/2020	\$6,540.28	Unrestricted Shelby Campus	Payroll
11/30/2020	\$7,442.78	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$6,253.50	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$2,065.23	Unrestricted Distance Ed	Payroll
11/30/2020	\$3,097.85	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$1,349.32	Unrestricted Distance Ed	Payroll
11/30/2020	\$5,397.29	Unrestricted St. Clair Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020	\$5,355.90	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$4,540.16	Unrestricted Chilton Campus	Payroll
11/30/2020	\$929.92	Unrestricted Distance Ed	Payroll
11/30/2020	\$6,131.29	Unrestricted Distance Ed	Payroll
11/30/2020	\$2,043.77	Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020	\$7,155.78	Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020	\$5,103.72	Unrestricted Chilton Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted St. Clair Campus	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Chilton Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020	\$8,832.11	Unrestricted Jefferson Campus	Payroll

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College			
Code	College Name	Check #	Payee
31	Jefferson State CC	149448	Gray Mark
31	Jefferson State CC	149449	Green-Douglas Terri
31	Jefferson State CC	149450	Hargett Yu-Ing
31	Jefferson State CC	149450	Hargett Yu-Ing
31	Jefferson State CC	149451	Holley Jamie
31	Jefferson State CC	149451	Holley Jamie
31	Jefferson State CC	149452	Moore Sabrina
31	Jefferson State CC	149453	Nagy Lisa
31	Jefferson State CC	149454	Shypil Olena
31	Jefferson State CC	149455	Stricklin Sharon
31	Jefferson State CC	149456	Theodorou Konstantinos
31	Jefferson State CC	149457	Thrasher Margaret
31	Jefferson State CC	149458	Wallace Robert
31	Jefferson State CC	149458	Wallace Robert
31	Jefferson State CC	149459	White Samuel
31	Jefferson State CC	149460	Williams Chad
31	Jefferson State CC	149461	Wills Nina
31	Jefferson State CC	149462	Yazdi Roya
31	Jefferson State CC	149463	Gross Montez
31	Jefferson State CC	149464	Jett Mary
31	Jefferson State CC	149465	Rowland Adrienne
31	Jefferson State CC	149465	Rowland Adrienne
31	Jefferson State CC	149466	Skelton Laurie
31	Jefferson State CC	149467	Stanley Nathaniel
31	Jefferson State CC	149468	Wood Barbara
31	Jefferson State CC	149469	Best Fred
31	Jefferson State CC	149470	Carlisle Steven
31	Jefferson State CC	149471	Safavi Seyed
31	Jefferson State CC	149472	Adams Iris
31	Jefferson State CC	149473	Gallimore Charlette
31	Jefferson State CC	149474	Lattimore Paula
31	Jefferson State CC	149475	Seagle Heather
31	Jefferson State CC	149475	Seagle Heather
31	Jefferson State CC	149476	Shackelford Cindy
31	Jefferson State CC	149476	Shackelford Cindy
31	Jefferson State CC	149476	Shackelford Cindy
31	Jefferson State CC	149476	Shackelford Cindy
31	Jefferson State CC	149477	Stinson Sh'Nique
31	Jefferson State CC	149478	Turner Shelita
31	Jefferson State CC	149479	Williams Wanda
	Jefferson State CC	149480	Davidson Susan
	Jefferson State CC		Ennis Jzyk
	Jefferson State CC		Ennis Jzyk
	Jefferson State CC		Smith Venus
	Jefferson State CC		Smith Venus
	Jefferson State CC		Carter Michael
	Jefferson State CC		Wilcher Donald

	report		
Date	Amount	FundingSource	Purpose
11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
11/30/2020	\$4,389.43	Unrestricted Distance Ed	Payroll
11/30/2020	\$3,591.35	Unrestricted Shelby Campus	Payroll
11/30/2020	\$1,881.83	Unrestricted Distance Ed	Payroll
11/30/2020	\$4,607.23	Unrestricted Shelby Campus	Payroll
11/30/2020	\$4,930.75	Unrestricted Shared Services	Payroll
11/30/2020	\$8,570.89	Unrestricted Shelby Campus	Payroll
11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020	\$5,366.83	Unrestricted Shelby Campus	Payroll
11/30/2020	\$5,135.72	Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020	•	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		ACCS ARC Strong Initiative	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		AE-Federal Regular 2XX0-2XX1	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Chilton Campus	Payroll
11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted St. Clair Campus	Payroll
11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
11/30/2020		DHR Childcare 2XX0-2XX1	Payroll
11/30/2020		Unrestricted Shared Services	Payroll Payroll
11/30/2020 11/30/2020		Unrestricted Distance Ed Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020	. ,	Unrestricted Shelby Campus	Payroll
11/30/2020	. ,	Unrestricted Jefferson Campus	Payroll
11/30/2020	/1.2.1/	onrescricted series on campus	FayiOli

College					
	Code	College Name	Check #	Payee	
	31	Jefferson State CC	149485	Scott James	
	31	Jefferson State CC	149486	Taylor Danny	
	31	Jefferson State CC	149487	Wiley Jeffrey	
	31	Jefferson State CC	149487	Wiley Jeffrey	
	31	Jefferson State CC	149488	Bigbee Leah	
	31	Jefferson State CC	149489	McClung Britney	
	31	Jefferson State CC	149490	Rainwater Scotty	
	31	Jefferson State CC	149491	LeBlanc Vanessa	
	31	Jefferson State CC	149492	Hughes Kevin	
	31	Jefferson State CC	149493	Coburn Danielle	
	31	Jefferson State CC	149494	Brown Catherine	
	31	Jefferson State CC	149494	Brown Catherine	
	31	Jefferson State CC	149495	Echols Danise	
	31	Jefferson State CC	149495	Echols Danise	
	31	Jefferson State CC	149496	Hallmark Camille	
	31	Jefferson State CC	149496	Hallmark Camille	
	31	Jefferson State CC	149497	Harris Liesl	
	31	Jefferson State CC	149498	Bell Norma	
	31	Jefferson State CC	149499	Bierley Jason	
	31	Jefferson State CC	149500	Moore Kenneth	
	31	Jefferson State CC	149501	Sykes-Bennett Latosha	
	31	Jefferson State CC	149502	Alexander Zachary	
	31	Jefferson State CC	149503	Culbertson Shay	
	31	Jefferson State CC	149503	Culbertson Shay	
	31	Jefferson State CC	149504	Davis Alan	
	31	Jefferson State CC	149505	Luna Wilmer	
	31	Jefferson State CC	149506	Lyons Charlotte	
	31	Jefferson State CC	149507	Payne Michael	
	31	Jefferson State CC	149508	Townes Kevin	
	31	Jefferson State CC	149509	Folds Dusty	
	31	Jefferson State CC	149510	Goss Barbara	
	31	Jefferson State CC	149511	King Clare	
	31	Jefferson State CC		Lawley Heather	
	31	Jefferson State CC		, Stewart Sharon	
	31	Jefferson State CC	149514	Ginn Shannon	
	31	Jefferson State CC	149515	Lane Tiffany	
	31	Jefferson State CC	149516	, Sherman Anne	
	31	Jefferson State CC	149517	Armstrong Toneka	
	31	Jefferson State CC		Bobo Cynthia	
	31	Jefferson State CC		Call Jacob	
		Jefferson State CC		Creer Reina	
		Jefferson State CC		Emmerich Julie	
		Jefferson State CC		Goodman Adam	
		Jefferson State CC		Guinn Philip	
		Jefferson State CC		Hobbs Phillip	
		Jefferson State CC		Johnson Kathleen	
		Jefferson State CC		Lindell TyAnn	
	51		1,5520		

Date	Amount	FundingSource	Purpose
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted St. Clair Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	•	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Chilton Campus	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Distance Ed	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$6,367.40	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$6,417.83	Unrestricted St. Clair Campus	Payroll
11/30/2020		Unrestricted Jefferson Campus	Payroll
11/30/2020	\$1,721.03	Unrestricted Shelby Campus	Payroll
11/30/2020	\$8,943.33	Unrestricted Shared Services	Payroll
11/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
11/30/2020	\$7,212.78	Unrestricted Distance Ed	Payroll
11/30/2020	\$5,096.27	Unrestricted Shared Services	Payroll
11/30/2020	\$7,887.78	Unrestricted Shelby Campus	Payroll
11/30/2020	\$6,417.83	Unrestricted Jefferson Campus	Payroll
11/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
11/30/2020	\$5,841.00	Unrestricted St. Clair Campus	Payroll
11/30/2020	\$6,209.94	Unrestricted Shared Services	Payroll
11/30/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
11/30/2020	\$6,470.45	Unrestricted Shared Services	Payroll
11/30/2020	\$5,306.16	Unrestricted Shared Services	Payroll
11/30/2020	\$5,916.14	Unrestricted Shared Services	Payroll
11/30/2020	\$5,953.51	Unrestricted Shared Services	Payroll
11/30/2020	\$6,995.79	Unrestricted Shared Services	Payroll
11/30/2020	\$5,100.00	Unrestricted Shared Services	Payroll
11/30/2020	\$2,833.33	Unrestricted Shared Services	Payroll
11/30/2020	\$5,942.90	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$6,898.01	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$5 <i>,</i> 000.00	Unrestricted Shared Services	Payroll

Col	lege
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College			
Code	College Name	Check #	Payee
31	Jefferson State CC	149527	Owens Lillian
31	Jefferson State CC	149528	Rigg Kimberly
31	Jefferson State CC	149529	Sanford Ollena
31	Jefferson State CC	149530	Spence Tracy
31	Jefferson State CC	149531	Thomas Brandy
31	Jefferson State CC	149532	Thompson Rodney
31	Jefferson State CC	149533	Campbell Tracy
31	Jefferson State CC	149534	Evans Lynn
31	Jefferson State CC	149535	Payne Tamara
31	Jefferson State CC	149536	Wright Tierra
31	Jefferson State CC	149537	Alzoubi Kasim
31	Jefferson State CC	149538	Chandler Kimberly
31	Jefferson State CC	149539	Harris Patricia
31	Jefferson State CC	149540	Brown India
31	Jefferson State CC	149541	Cole Ched
31	Jefferson State CC	149542	Cook Paul
31	Jefferson State CC	149543	Morris David
31	Jefferson State CC	149544	Relihan Bruce
31	Jefferson State CC	149545	White Pamela
31	Jefferson State CC	149546	Holmes Elizabeth
31	Jefferson State CC	149547	Kennedy Tonja
31	Jefferson State CC	149548	Wilson Kenneth
31	Jefferson State CC	149549	Kin Amanda
31	Jefferson State CC	149550	Stephens Nareiko
31	Jefferson State CC	149551	Bailey Mark
31	Jefferson State CC	149552	Kennedy Ronphael
31	Jefferson State CC	149553	Bobo David
31	Jefferson State CC	149554	Creamer Kelli
31	Jefferson State CC	149555	Dawkins Stephen
31	Jefferson State CC	149556	Hill Damita
31	Jefferson State CC	149557	Robinson Darryl
31	Jefferson State CC	149558	Blair David
31	Jefferson State CC	149559	Bowers Andrew
31	Jefferson State CC	149560	Burton James
31	Jefferson State CC	149561	Eubanks Colin
31	Jefferson State CC	149562	McCallister Gregory
31	Jefferson State CC	149563	McCombs Valerie
31	Jefferson State CC	149564	McIntosh Linda
31	Jefferson State CC	149565	Mitchell Michael
31	Jefferson State CC	149566	Pardazi Behnazsadat
31	Jefferson State CC	149567	Stewart James
31	Jefferson State CC	149568	Tindill-Rohr Elaine
31	Jefferson State CC	149569	Wangle Jonathan
31	Jefferson State CC	149570	Harris Perry
31	Jefferson State CC	149571	Renshaw Teresa
31	Jefferson State CC	149572	Young Reginald
31	Jefferson State CC	149573	Fulmer Ann

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Date	Amount	FundingSource	Purpose
11/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
11/30/2020	\$4,615.49	Unrestricted Shared Services	Payroll
11/30/2020	\$5,820.31	Unrestricted Shared Services	Payroll
11/30/2020	\$4,287.40	Unrestricted Shared Services	Payroll
11/30/2020	\$3,846.24	Unrestricted Shared Services	Payroll
11/30/2020	\$6,467.17	Unrestricted Shared Services	Payroll
11/30/2020	\$4,250.00	Unrestricted Shared Services	Payroll
11/30/2020	\$5,358.18	Unrestricted Shared Services	Payroll
11/30/2020	\$8,626.00	Unrestricted Shared Services	Payroll
11/30/2020	\$6,375.00	AE-State Regular 2XX9-2XX0	Payroll
11/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll
11/30/2020	\$8,505.91	Unrestricted Shared Services	Payroll
11/30/2020	\$7,044.22	Unrestricted Shared Services	Payroll
11/30/2020	\$3,788.60	Unrestricted Shared Services	Payroll
11/30/2020	\$5,752.20	Unrestricted Shared Services	Payroll
11/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
11/30/2020	\$12,867.91	Unrestricted Shared Services	Payroll
11/30/2020	\$6,334.14	Unrestricted Shared Services	Payroll
11/30/2020	\$6,228.28	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shelby Campus	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020	\$10,959.33	Unrestricted Shared Services	Payroll
11/30/2020	\$8,912.00	Unrestricted Shared Services	Payroll
11/30/2020	\$5,722.33	Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
11/30/2020		Unrestricted Shared Services	Payroll
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11/30/2020	. ,	Unrestricted Shared Services	Payroll
11/30/2020	\$1,437.36	Unrestricted Shared Services	Payroll

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Code	College Name	Check #	Payee	Date	Amount	FundingSource	Purpose
31	Jefferson State CC	149574	Yazdi Aliakbar	11/30/2020	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562597	Swann Christopher	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562600	Liddle Christiana	11/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562601	Boland Keema	11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562602	Broome Kristy	11/30/2020	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562603	Cofield Sally	11/30/2020	\$115.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562604	Johnson Robert	11/30/2020	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562605	Roberts Barbara	11/30/2020	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	562606	Sweatt Helen	11/30/2020	\$465.08	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	562607	Young Katherine	11/30/2020	\$169.12	AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	562608	Begnaud Phillip	11/30/2020	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562609	O'Hern David	11/30/2020	\$510.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562610	Morgan Rickey	11/30/2020	\$330.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562611	Channel Raymond	11/30/2020	\$540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562612	Johnson Marvin	11/30/2020	\$270.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562613	Karluk Dakota	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562614	Cresswell Richard	11/30/2020	\$7,114.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	562615	Culpepper Michael	11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562616	Therrien Corie	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562617	Looney Yvonne	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562618	Waldron Edward	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562619	Goss Christine	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562620	Rezek Thomas	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562621	Smitherman April	11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562622	Dice James	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562623	Jones Tonya	11/30/2020	\$495.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562624	Hall Melissa	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	562625	Patterson William	11/30/2020	\$1,620.43	Unrestricted Shared Services	Payroll