College	Financiai Disciosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
31 Jefferson State CC	420720 All-South Subcontractors Inc.	10/2/2020	\$521.80 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420721 American Association Of Community College	10/2/2020	\$11,354.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	420722 AmeriPride Services Inc.	10/2/2020	\$34.98 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	420723 CDW-Government Inc	10/2/2020	\$387.03 DHR Childcare 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	420723 CDW-Government Inc	10/2/2020	\$3,883.41 Unrestricted Jefferson Campus	Technology - non capitalized - MS	
31 Jefferson State CC	420723 CDW-Government Inc	10/2/2020	\$1,619.64 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	420723 CDW-Government Inc	10/2/2020	\$2,791.25 Unrestricted Shelby Campus	Technology - non capitalized - MS	
31 Jefferson State CC	420724 Central Paper Co Inc	10/2/2020	\$121.44 Unrestricted Shelby Campus	Materials and Supplies - MS	
31 Jefferson State CC	420725 Ebsco Subscription Services	10/2/2020	\$9,726.00 Unrestricted Shared Services	Subscriptions - OOS	
31 Jefferson State CC	420726 Evans Meats Inc	10/2/2020	\$545.73 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	420727 Galls	10/2/2020	\$397.42 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	420728 Hodge Mechanical Services LLC	10/2/2020	\$4,902.35 R&R Jefferson Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420728 Hodge Mechanical Services LLC	10/2/2020	\$93,378.16 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420729 Imperial Bag & Paper Co. LLC	10/2/2020	\$172.62 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	420730 Marcus Service & Solutions LLC	10/2/2020	\$570.40 R&R Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420730 Marcus Service & Solutions LLC	10/2/2020	\$3,948.00 R&R Shelby Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420731 McKinney Enterprises LLC	10/2/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420733 NCS Pearson Inc.	10/2/2020	\$1,722.00 City of Bham Bold Program 19-20	Materials and Supplies - MS	
31 Jefferson State CC	420734 Office Depot	10/2/2020	\$534.97 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS	
31 Jefferson State CC	420734 Office Depot	10/2/2020	\$534.57 Unrestricted Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	420735 Office Depot	10/2/2020	\$287.34 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	420735 Office Depot	10/2/2020	\$31.46 Unrestricted Shared Services	Printing and Binding - OOS	
31 Jefferson State CC	420736 One Diversified LLC	10/2/2020	\$13,962.65 Unrestricted Jefferson Campus	Technology - non capitalized - MS	
31 Jefferson State CC	420737 Owens Landscape Group LLC	10/2/2020	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS	
31 Jefferson State CC	420738 Publix Super Markets Inc	10/2/2020	\$45.20 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	420739 Regional Produce Distributors LLC	10/2/2020	\$296.00 Unrestricted Shelby Campus	Culinary Consumables	
31 Jefferson State CC	420740 Safety Kleen Systems Inc	10/2/2020	\$1,350.00 R&R Jefferson Campus	Materials and Supplies - MS	
31 Jefferson State CC	420741 WEX Bank	10/2/2020	\$197.97 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	
31 Jefferson State CC	420741 WEX Bank	10/2/2020	\$105.85 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS	
31 Jefferson State CC	420743 Jefferson State Community College	10/5/2020	\$100,000.00 Bank Fund	Depository Bank	
31 Jefferson State CC	420744 AEA	10/8/2020	\$222.72 Payroll Clearing Fund	Withheld PEEHIP Dep Care	
31 Jefferson State CC	420745 AEA	10/8/2020	\$153.08 Payroll Clearing Fund	Withheld Liberty Mutual	
31 Jefferson State CC	420746 Alabama Child Support Payment Center	10/8/2020	\$1,242.00 Payroll Clearing Fund	Child Support - PP	
31 Jefferson State CC	420747 Alabama Child Support Payment Center	10/8/2020	\$2,319.53 Payroll Clearing Fund	Child Support - PP	
31 Jefferson State CC	420748 Alabama Community College System	10/8/2020	\$750.00 Unrestricted Shared Services	Memberships - PS	
31 Jefferson State CC	420749 American Family Life Assurance Co Of Columbus	10/8/2020	\$1,319.34 Payroll Clearing Fund	Withheld Aflac	
31 Jefferson State CC	420750 Armstrong Toneka	10/8/2020	\$90.83 Unrestricted Shared Services	Materials and Supplies - MS	
31 Jefferson State CC	420750 Armstrong Toneka	10/8/2020	\$73.60 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	420751 Avery III Edgar	10/8/2020	\$640.00 Unrestricted Jefferson Campus	Other Professional Fees - PS	
31 Jefferson State CC	420752 Blackmon Archie	10/8/2020	\$41.40 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS	
31 Jefferson State CC	420753 Blair David	10/8/2020	\$78.20 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	420754 Blevins Chris	10/8/2020	\$280.00 Unrestricted Shelby Campus	Other Professional Fees - PS	
31 Jefferson State CC	420755 Bobo David	10/8/2020	\$64.86 Unrestricted Shared Services	Mileage - IS	
31 Jefferson State CC	420756 Bone Darrell	10/8/2020	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS	
31 Jefferson State CC	420757 Boyer Katherine	10/8/2020	\$238.39 Sigma Kappa Delta	Deposit Liabilities - AP	
31 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	
31 Jefferson State CC	420760 CDW-Government Inc	10/8/2020	\$186.34 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS	

College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
31 Jefferson State CC	420760 CDW-Government Inc	10/8/2020	\$518.22 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC	420761 Central Paper Co Inc	10/8/2020	\$51.01 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	420762 CenturyTel of Alabama	10/8/2020	\$209.19 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	420763 Chambers Lynn	10/8/2020	\$87.98 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	420764 City Of Birmingham	10/8/2020	\$14,754.99 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC	420765 City of Pell City	10/8/2020	\$437.05 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	420766 City of Pell City	10/8/2020	\$69.07 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	420767 Clackley David	10/8/2020	\$630.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	420768 Commission on Accreditation for Respiratory Care	10/8/2020	\$2,200.00 Unrestricted Shelby Campus	Accreditation Expense - PS
31 Jefferson State CC	420769 Coston General Contractors Inc.	10/8/2020	\$19,660.25 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	420770 Cougar Oil Inc.	10/8/2020	\$9,470.73 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	420771 Daniel Stephanie	10/8/2020	\$450.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	420772 Dehart Michael	10/8/2020	\$160.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	420773 Edwards James	10/8/2020	\$81.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	420774 Ferrellgas	10/8/2020	\$168.48 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	420775 Florence Jeffrey	10/8/2020	\$650.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	420776 French Kimberly	10/8/2020	\$511.50 Unrestricted Jefferson Campus	Registration Fees- IS
31 Jefferson State CC	420777 Gale/Cengage Learning	10/8/2020	\$182.16 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	420778 Harris Jason	10/8/2020	\$333.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	420779 Hicks Stacy	10/8/2020	\$510.00 Unrestricted Jefferson Campus	Registration Fees- IS
31 Jefferson State CC	420780 Home Depot U.S.A. Inc	10/8/2020	\$28,247.55 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	10/8/2020	\$666.67 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	10/8/2020	\$866.90 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
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	\$613.33 CAPTE OSY Occupation Skills	Professional Salaries - SW
21 Jeneison State CC	420003 FLLIIIF	10/0/2020	2013.33 CAFTE OST OCCUPACION SKINS	i i ulessiuliai Saldi les - SVV

College Financial Disclosure Report					
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose	
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	\$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	420960 Apple Inc	10/14/2020	\$1,847.95 Unrestricted Shelby Campus	Technology - non capitalized - MS	
31 Jefferson State CC	420961 AT&T Mobility National Accounts LLC	10/14/2020	\$41.24 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC	
31 Jefferson State CC	420962 AT&T Mobility National Accounts LLC	10/14/2020	\$226.56 DHR Childcare 2XX9-2XX0	Wireless Phones - UC	
31 Jefferson State CC	420962 AT&T Mobility National Accounts LLC	10/14/2020	\$235.45 Unrestricted Shared Services	Wireless Phones - UC	
31 Jefferson State CC	420962 AT&T Mobility National Accounts LLC	10/14/2020	\$19.98 Unrestricted Shelby Campus	Other Contractual Services - PS	
31 Jefferson State CC	420963 Bank of America	10/14/2020	\$169.75 Unrestricted Shared Services	Technology - non capitalized - MS	
31 Jefferson State CC	420964 Blue Ridge X-Ray Company Inc.	10/14/2020	\$2,438.00 Unrestricted Shelby Campus	Service Contracts on Equipment -OOS	
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	

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Code College Name	Check # Payee	Date Ar	nount Funding Source	Purpose		
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		
31 Jefferson State CC	147687 Hall Daniel	10/15/2020	\$734.36 Unrestricted Shared Services	Payroll		
31 Jefferson State CC	147688 Hallmark Brenda	10/15/2020	\$1,001.40 Unrestricted Shared Services	Payroll		
31 Jefferson State CC	147689 Hart Melody	10/15/2020	\$216.97 Unrestricted Shared Services	Payroll		
31 Jefferson State CC	147690 Haynes Christal	10/15/2020	\$867.88 Unrestricted Shared Services	Payroll		

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Code College Name	Check # Payee	Date Amount Funding Source I	Purpose
31 Jefferson State CC	147691 King Sandra		Payroll
31 Jefferson State CC	147692 Liddle Anna		Payroll
31 Jefferson State CC	147693 Lovorn Matthew		Payroll
31 Jefferson State CC	147694 Mahaffey Alexis		Payroll
31 Jefferson State CC	147695 Mathis Jada		Payroll
31 Jefferson State CC	147696 McKinney Ashley		Payroll
31 Jefferson State CC	147697 Metcalf Angela		Payroll
31 Jefferson State CC	147698 Milam Toshia		Payroll
31 Jefferson State CC	147699 Miller Shaleen	10/15/2020 \$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147700 Morgan Zachary	10/15/2020 \$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147701 Norman Audrey	10/15/2020 \$33.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147702 Odom Donna	10/15/2020 \$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147703 Ramsey Casey	10/15/2020 \$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147704 Saemaldaher Melanie	10/15/2020 \$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147705 Sasser Carol	10/15/2020 \$1,669.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147706 Seckinger Kyle	10/15/2020 \$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147707 Sledge Sherman	10/15/2020 \$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147708 Smith Christopher	10/15/2020 \$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147709 Smith Kandice	10/15/2020 \$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147710 Snipes Britney	10/15/2020 \$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147711 Stapleton Emily	10/15/2020 \$901.26 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147712 Tilt Alex	10/15/2020 \$484.01 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147713 Trawick Brandi	10/15/2020 \$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147714 Tubbs Carrie	10/15/2020 \$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147715 Weeks Laura	10/15/2020 \$934.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147716 York Morgan	10/15/2020 \$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147717 Hyde Natalie	10/15/2020 \$1,452.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147718 Yates Lanette	10/15/2020 \$264.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147719 Fach Colin	10/15/2020 \$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147720 Harvey Richard	10/15/2020 \$1,347.86 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147721 Haywood James	10/15/2020 \$789.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147722 McDonnell Kyle	10/15/2020 \$1,525.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147723 Panepento Matthew		Payroll
31 Jefferson State CC	147724 Ward William		Payroll
31 Jefferson State CC	147725 Brantley Karlie		Payroll
31 Jefferson State CC	147726 Chesser Jennifer		Payroll
31 Jefferson State CC	147727 Johnson-King Sharina		Payroll
31 Jefferson State CC	147728 Smith Lisa		Payroll
31 Jefferson State CC	147729 Stephens Sheila		Payroll
31 Jefferson State CC	147730 Agee Teisha	10/15/2020 \$1,075.00 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC	147731 Anderson LaToya		Payroll
31 Jefferson State CC	147732 Arrowsmith Janice		Payroll
31 Jefferson State CC	147733 Badio Jessical		Payroll
31 Jefferson State CC	147734 Barnett Laura		Payroll
31 Jefferson State CC	147735 Blackmon Archie		Payroll
31 Jefferson State CC	147736 Blair Michael		Payroll
31 Jefferson State CC	147737 Brown Edith		Payroll
31 Jefferson State CC	147738 Callins Lillian	10/15/2020 \$380.52 AE-Federal Regular 2XX9-2XX0	Payroll

College	FIF	ianciai Disciosure Report	
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	147739 Coleman Henry	10/15/2020 \$909.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147740 Cook Kimberly	10/15/2020 \$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147741 Davis Jeffrey	10/15/2020 \$990.36 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147742 Derrick Mona	10/15/2020 \$761.04 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State CC	147743 Eichhorn Rhonda	10/15/2020 \$739.90 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147744 Hawkins Felita	10/15/2020 \$792.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147745 Holland Rebecca	10/15/2020 \$190.26 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147746 Jones Desamane	10/15/2020 \$600.75 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC	147747 Latham Shane	10/15/2020 \$909.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147748 Malone Valencia	10/15/2020 \$401.66 Payroll Clearing Fund	Payroll
31 Jefferson State CC	147749 Markovitz Yevonne	10/15/2020 \$295.96 Payroll Clearing Fund	Payroll
31 Jefferson State CC	147750 Merritt Adrienne	10/15/2020 \$670.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147751 Miner Rebecca	10/15/2020 \$761.04 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147752 Montgomery Helen	10/15/2020 \$137.41 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147753 Moore Cynthia	10/15/2020 \$348.81 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147754 Morgan Mary	10/15/2020 \$561.60 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	147755 Oberneder Connie	10/15/2020 \$792.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147756 Parris Cathrine	10/15/2020 \$909.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147757 Pearson Regina	10/15/2020 \$686.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147758 Rea Patricia	10/15/2020 \$761.04 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	147759 Riggins Resha	10/15/2020 \$465.08 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147760 Rudd Julia	10/15/2020 \$782.18 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147761 Sanders Anthony Michael	10/15/2020 \$792.75 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147762 Scott Angela	10/15/2020 \$507.36 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147763 Sheikh Linda	10/15/2020 \$591.92 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147764 Skalac Robyn	10/15/2020 \$443.94 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147765 Snider Charles	10/15/2020 \$970.79 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147766 Spraberry Mollie	10/15/2020 \$440.16 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147767 Tucker Savannah	10/15/2020 \$87.75 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC	147768 Tucker Selesta	10/15/2020 \$856.17 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147769 Vinson John	10/15/2020 \$909.02 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147770 Vinson Phyllis	10/15/2020 \$803.32 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147771 Wiginton Beverly	10/15/2020 \$909.02 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147772 Wood Gayle	10/15/2020 \$422.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147773 Breaux Carolyn	10/15/2020 \$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147774 Foster Richard	10/15/2020 \$626.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147775 Frank Theresa	10/15/2020 \$611.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147776 Lee Felicia	10/15/2020 \$596.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147777 Smith Victoria	10/15/2020 \$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147778 Charping Ronda	10/15/2020 \$1,108.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147779 Armstrong Adell	10/15/2020 \$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147780 Addington Jennifer	10/15/2020 \$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147781 Barnwell Jordan	10/15/2020 \$416.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147782 Bishop Patrick	10/15/2020 \$457.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147783 Chappel Delena	10/15/2020 \$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147784 Flanagan Soneaqua	10/15/2020 \$728.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147785 Graves Candise	10/15/2020 \$291.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147786 Hollingsworth Donna	10/15/2020 \$634.40 Unrestricted Shared Services	Payroll

College				
Code College Name	Check # Payee		mount Funding Source	Purpose
31 Jefferson State CC	147787 Kamp Linda	10/15/2020	\$644.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147788 Kimbrough LeoNardra	10/15/2020	\$480.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147789 McLain Christine	10/15/2020	\$1,292.20 Women's Fund Opport in Healthcare	Payroll
31 Jefferson State CC	147790 Mills Justin	10/15/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147791 Parker Lakisha	10/15/2020	\$1,019.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147792 Parsons Charles	10/15/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147793 Payne Angela	10/15/2020	\$1,551.90 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147794 Pleasant Nikesha	10/15/2020	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147795 Roan Carl	10/15/2020	\$291.20 Field Engineering Training 2020-068	Payroll
31 Jefferson State CC	147796 Russell Stephanie	10/15/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147797 Suttle Debra	10/15/2020	\$852.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147798 Swift Mitzi	10/15/2020	\$353.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147799 Taylor Pandra	10/15/2020	\$70.00 City of Bham Bold Program 19-20	Payroll
31 Jefferson State CC	147800 Thomas Linda	10/15/2020	\$1,539.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147801 Willis Erica	10/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147802 Busby Yvette	10/15/2020	\$1,105.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147803 Jones Lesia	10/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147804 Glover Anita	10/15/2020	\$582.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147805 Moore Kimberly	10/15/2020	\$813.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147806 Stewart Janice	10/15/2020	\$662.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147807 Amerson-Dobbs Jessica	10/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147808 Cannon Kimberly	10/15/2020	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147809 Grayson Shirley	10/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147810 Moore Shanine	10/15/2020	\$669.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147811 Niswander Carly	10/15/2020	\$304.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147812 Payne Adrian	10/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147813 Wood Kelly	10/15/2020	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147814 Liddle Elizabeth	10/15/2020	\$510.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147815 Wilson Candace	10/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147816 Adams Taylor	10/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147817 Adams Tracy	10/15/2020	\$390.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147818 Anderson Davida	10/15/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147819 Blankenship Jamie	10/15/2020	\$504.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147820 Brown Carol	10/15/2020	\$341.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147821 Carlee Jerrica	10/15/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147822 Carruba Lorrie	10/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147823 Castleberry James	10/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147824 Daniels Nautyca	10/15/2020	\$535.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147825 Dunning William	10/15/2020	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147826 Franklin Gillian	10/15/2020	\$409.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147827 Gordon Mattie	10/15/2020	\$199.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147828 Hicks Candace	10/15/2020	\$556.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147829 Jones Meldryn	10/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147830 Kirkland Olivia	10/15/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147831 McCoy Ovukeriena	10/15/2020	\$345.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147832 Owens Jaycee	10/15/2020	\$493.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147833 Putnam Patricia	10/15/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147834 Rheaume Stephanie	10/15/2020	\$504.00 Unrestricted Shared Services	Payroll
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College	F	inanciai Disciosure Report	
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	147835 Smith Khalilah	10/15/2020 \$615.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147836 White Sandra	10/15/2020 \$462.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	147837 Williams Wanda	10/15/2020 \$592.50 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	147838 Wilson Courtney	10/15/2020 \$467.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147839 Zandi Nader	10/15/2020 \$1,248.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147840 Adams Floyce	10/15/2020 \$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147841 Ali Donna	10/15/2020 \$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147842 Hampton Jacqueline	10/15/2020 \$934.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147843 McRae Kenneth	10/15/2020 \$909.02 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	147844 Robinson Mattie	10/15/2020 \$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147845 Brown-Ward Maurita	10/15/2020 \$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147847 Crim Margaret	10/15/2020 \$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147848 Kirk Willodean	10/15/2020 \$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147849 Lewis Stephanie	10/15/2020 \$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147850 Prevo Deborah	10/15/2020 \$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147851 Gillham Martha	10/15/2020 \$575.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147852 Burton Kenneth	10/15/2020 \$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147853 Chandler James	10/15/2020 \$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147854 Cornner Thaddeus	10/15/2020 \$712.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147855 Crowe Jeffrey	10/15/2020 \$405.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147856 Gibbs John	10/15/2020 \$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147857 Harrell John	10/15/2020 \$273.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147858 Hicks Alan	10/15/2020 \$150.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147859 Johnson Polly	10/15/2020 \$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147860 Lovelace Michael	10/15/2020 \$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147861 Nelson James	10/15/2020 \$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147862 Powrzanas Rodney	10/15/2020 \$390.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147863 Shobe Phillip	10/15/2020 \$855.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147864 Turner Yolanda	10/15/2020 \$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147865 Partain Mark	10/15/2020 \$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	147866 Steele Pamela	10/15/2020 \$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147867 Crotwell Edward	10/15/2020 \$1,112.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147868 Graves Austin	10/15/2020 \$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147869 King Linda	10/15/2020 \$456.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147870 Palmore Myra	10/15/2020 \$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147871 Starnes Jane	10/15/2020 \$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147872 Self Bonnie	10/15/2020 \$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147873 Harris Seena	10/15/2020 \$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147874 Wallace Preston	10/15/2020 \$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147875 Ray Beth	10/15/2020 \$1,788.98 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147876 Poe Ami	10/15/2020 \$1,298.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147877 Deason Vicki	10/15/2020 \$1,376.79 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147878 McLendon Rita	10/15/2020 \$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	147879 Cox Melanie	10/15/2020 \$2,037.38 Unrestricted Shared Services	Payroll
	147880 DeLoach Merissa	10/15/2020 \$1,542.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147881 Jackson Debra	10/15/2020 \$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	147882 Lewis Cara 147883 Braswell Gail	10/15/2020 \$1,129.92 Unrestricted Shared Services 10/15/2020 \$1,666.13 Unrestricted Shared Services	Payroll
21 Jenerson State CC	14/000 DIGSWEII GdII	10/15/2020 \$1,000.13 Unrestricted Shared Services	Payroll

College				Financiai Discio	osure	Keport		
Code	College Name	Check #	Payee	Date	e Am	ount	Funding Source	Purpose
	Jefferson State CC		Archer Teresa		15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Hopkins Seantel	·	15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC		Cheeks Tammara	· ·	15/2020		CAPTE OSY Occupation Skills	Payroll
31	Jefferson State CC	147887	' Geralds Jacqueline	·	15/2020		AE-State Regular 2XX0-2XX1	Payroll
31	Jefferson State CC	147888	Hawkins Chelsie	-	15/2020		DHR Childcare 2XX0-2XX1	Payroll
31	Jefferson State CC	147889	Finch Tamara	10/2	15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147890	Carr Kathi	10/:	15/2020	\$2,369.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147891	Coker Pamela	10/2	15/2020	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147892	Keenum Lisa	10/2	15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147893	Cruso Lisa	10/2	15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147894	Stockley Ginger	10/3	15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147895	Cooper Ginger	10/3	15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147896	Grady Octavia	10/3	15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147897	Naramore Anna	10/3	15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147898	Pugh Sandra	10/3	15/2020	\$2,491.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147899	Pickens Elizabeth	10/3	15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147900	Hughes Tina	10/3	15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147901	Turner Jeanie	10/3	15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147902	Thomas Donna	10/2	15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147903	Boackle Emil	10/2	15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
	Jefferson State CC	147904	Burney Roscelia	10/2	15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147905	Carpenter Valencia	10/2	15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
	Jefferson State CC		Collins Angela	•	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Duncan Leconyea		15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Fennell Tapeka	•	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Foster Deborah		15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Fraser Thompson Stacye	· ·	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		. Howard Amber	·	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Jones Juanita	-	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Kelley Pamela	·	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Minter Shondrika	-	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Pippens Amberetta	· ·	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Silor Virginia		15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Sipe James	·	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Smith Heather	-	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Stevens Qianna	·	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC		Urbahns Laura . Williams Sonja	•	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC				15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Chambers Lynn Anderson Laurel	·	15/2020 15/2020		AE-Federal Regular 2XX0-2XX1 Unrestricted Shared Services	Payroll
	Jefferson State CC		Smith Lareatha		15/2020		Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC		Clark Natalya	-	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Cobb Rose	·	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Dunning Freddie	•	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Ezell Laura		15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		McAdory Tracy	·	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Reach Brett	-	15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		. Barranger Lauren	-	15/2020		Unrestricted Shared Services	Payroll
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College				Financiai Disclosui	e kepor	C .	
_	College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
	Jefferson State CC		Cimalore Beverly	10/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Crotwell David	10/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Culver Cynthia	10/15/202	1 1	Unrestricted Shared Services	Payroll
	Jefferson State CC		Fisher Debra	10/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC		Guizar Hector	10/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	147937	Hagood Anita	10/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC		Holman Beatrice	10/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	147939	Miller Stephanie	10/15/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	147940	Patterson William	10/15/2020	0 \$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147941	Pollard Deborah	10/15/2020	\$2,431.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147942	Richey Marty	10/15/2020	3 \$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147943	Stewart Aaron	10/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Wilson Colton	10/15/2020	\$1,831.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147945	Chamblin Juanita	10/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147946	Key Karen	10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147947	Sutton Edreama	10/15/2020	\$2,968.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147948	Hamilton-Williams Margaret	10/15/202	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147949	Kimble Lisa	10/15/202	\$2,202.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147950	Cooper Jay	10/15/202	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147951	Barnett C	10/15/202	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147952	Borden Leslie	10/15/202	\$1,374.05	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147953	Carson William	10/15/202	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147954	Green Vincent	10/15/202	\$1,666.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147955	Harris Michael	10/15/2020	\$1,789.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147956	James Selena	10/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147957	McDonald Thomas	10/15/2020	3 \$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147958	Nathan Charlie	10/15/2020	3 \$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147959	Rogers Rodney	10/15/202	3 \$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147960	Solomon R	10/15/202	3 \$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147961	Tidmore Cecil	10/15/202	0 \$1,790.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147962	Toney Clifford	10/15/202) \$2,285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	147963	Sullivan Terri	10/15/202		Unrestricted Shared Services	Payroll
	Jefferson State CC	147964	Brown Kenneth	10/15/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Cunningham Velma	10/15/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Eason Haley	10/15/202		Unrestricted Shared Services	Payroll
_	Jefferson State CC		Martin Jerry	10/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Payne Russell	10/15/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Pendleton Carolyn	10/15/2020		Unrestricted Shared Services	Payroll
_	Jefferson State CC		Purvis Larose	10/15/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Sanders Bernard	10/15/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Steele Kelvin	10/15/2020	: 1	Unrestricted Shared Services	Payroll
	Jefferson State CC		Wilson Dave	10/15/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Brown Mavis	10/15/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Cooper-Cox Robbie	10/15/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Duchock Anita	10/15/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Johnson Gayle	10/15/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Lattimore Rosetta	10/15/202		Unrestricted Shared Services	Payroll
31	Jefferson State CC	147979	Mathis Brenda	10/15/202	J \$1,501.38	Unrestricted Shared Services	Payroll

College	College Financial Disclosure Report					
Code College Name	Check # Payee	Date Am	nount Funding Source	Purpose		
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		
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		

College Financial Disclosure Report				
Code College Name	Check # Payee	Date A	mount Funding Source	Purpose
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	\$36.34 Unrestricted Jefferson Campus	Technology - non capitalized - 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	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	\$280.15 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421077 W W Grainger Inc	10/22/2020	\$2,826.48 Unrestricted Shelby Campus	Equipment - non capitalized - MS
31 Jefferson State CC	421078 Water Works & Sewer Board	10/22/2020	\$2,365.51 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	421079 Whittle Christopher	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 Sonja	10/22/2020	\$52.78 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	421091 Hurst Hunter	10/22/2020	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	421092 American Academy Holdings LLC	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 Plant Wholesalers LLC	10/29/2020	\$1,347.45 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	421096 Alabama Power Company	10/29/2020	\$8,213.97 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	421096 Alabama Power Company	10/29/2020	\$13,966.45 Unrestricted Shelby Campus	Electricity - UC

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Code College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
31 Jefferson State CC	421096 Alabama Power Company	10/29/2020	\$7,271.55 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	421097 Alabama Power Company	10/29/2020	\$1,157.41 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	421098 Alabama Power 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	\$497.97 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 Electric Motors Inc	10/29/2020	\$870.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421104 Berney Office 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 McCloskey Agency LLC	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-Government Inc	10/29/2020	\$2,747.78 Unrestricted Jefferson Campus	Improvements - Other - CE
31 Jefferson State CC	421109 City of Clanton	10/29/2020	\$11.96 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	421110 City of Clanton	10/29/2020	\$18.46 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	421111 City of Clanton	10/29/2020	\$450.36 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	421112 Clackley David	10/29/2020	\$549.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	421113 Coston General Contractors Inc.	10/29/2020	\$33,313.05 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421114 Council for Professional Recognition	10/29/2020	\$10,050.00 DHR Childcare 2XX9-2XX0	Other Professional Fees - PS
31 Jefferson State CC	421115 Credentials Holdings LLC	10/29/2020	\$894.61 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	421116 Decola Anthony	10/29/2020	\$1,030.82 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421117 Denny Elevator Inspections Inc.	10/29/2020	\$1,440.00 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421118 Diversified Elevator Service & Equipment Company Inc.	10/29/2020	\$2,165.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421119 Ewing Irrigation Products Inc	10/29/2020	\$418.42 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421120 Falls Facility Services Inc.	10/29/2020	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421121 Florence Jeffrey	10/29/2020	\$500.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	421123 Greater Pell City Chamber of Commerce INC	10/29/2020	\$55.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	421124 Gulf States Distributors	10/29/2020	\$52.20 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	421125 Hand Arendall Harrison Sale LLC	10/29/2020	\$67.50 Unrestricted Shared Services	Legal Services - PS
31 Jefferson State CC	421126 Harris Jason	10/29/2020	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$119.28 Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$464.58 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$142.92 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$164.83 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	421127 Home Depot U.S.A. Inc.	10/29/2020	\$239.84 Vocational Ed/CTE X9-X0	Materials and Supplies - MS
31 Jefferson State CC	421129 Hurst Hunter	10/29/2020	\$477.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	421130 Informatics Holdings Inc.	10/29/2020	\$3,725.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	421131 International Concepts LLC	10/29/2020	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421131 International Concepts LLC	10/29/2020	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421132 Janousek Mel	10/29/2020	\$640.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	421135 Mullins William	10/29/2020	\$180.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	421136 NAFSA	10/29/2020	\$305.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	421137 Nebraska Health Care Association	10/29/2020	\$673.09 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	421138 Plexamedia Inc.	10/29/2020	\$588.00 DHR Childcare 2XX0-2XX1	Advertising & Promotions - OOS

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Code College Name	Check # Payee	Date A	Amount Funding Source	Purpose
31 Jefferson State CC	421138 Plexamedia Inc.	10/29/2020	\$1,068.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	421139 Plumb-Tech Inc.	10/29/2020	\$300.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421140 Republic Services Inc	10/29/2020	\$50.00 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	421140 Republic Services Inc	10/29/2020	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	421141 Scarbrough William	10/29/2020	\$396.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	421142 Sherwin Williams Company	10/29/2020	\$651.29 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	421143 Smitherman Daniel	10/29/2020	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	421144 Snead State Community College	10/29/2020	\$500.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	421145 Southwest Water Company	10/29/2020	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	421146 State of Alabama	10/29/2020	\$48.50 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	421147 State of Alabama	10/29/2020	\$540.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	421148 State of Alabama	10/29/2020	\$4,000.00 Unrestricted Distance Ed	Technology - non capitalized - MS
31 Jefferson State CC	421149 The HON Company	10/29/2020	\$16,944.52 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	421150 The University of Alabama	10/29/2020	\$600.00 Unrestricted Jefferson Campus	Professional Development - PS
31 Jefferson State CC	421151 VIRCO Inc	10/29/2020	\$9,534.78 The Comm Found of Greater Bham	Materials and Supplies - MS
31 Jefferson State CC	421152 W W Grainger Inc	10/29/2020	\$525.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	421152 W W Grainger Inc	10/29/2020	\$1,547.61 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	421152 W W Grainger Inc	10/29/2020	\$1,843.40 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	421153 Water Works & Sewer Board	10/29/2020	\$300.22 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	421153 Water Works & Sewer Board	10/29/2020	\$217.02 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	421154 Wayne Davis Construction LLC	10/29/2020	\$192,476.00 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	421155 Wheeler Christopher	10/29/2020	\$445.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	421156 White James	10/29/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	421157 Whittle Christopher	10/29/2020	\$243.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	421158 Williams Wanda	10/29/2020	\$59.88 DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
31 Jefferson State CC	421159 Williford Orman Construction LLC	10/29/2020	\$13,828.57 R&R Jefferson Campus	Buildings - CE
31 Jefferson State CC	421160 Wittichen Supply Company Inc.	10/29/2020	\$775.96 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	147987 Starnes Jane	10/30/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147988 Self Bonnie	10/30/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147989 Harris Seena	10/30/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147990 Wallace Preston	10/30/2020	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147991 Ray Beth	10/30/2020	\$1,831.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147992 Poe Ami	10/30/2020	\$1,298.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147993 Deason Vicki	10/30/2020	\$1,376.79 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	147994 McLendon Rita	10/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147995 Cox Melanie	10/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147996 DeLoach Merissa	10/30/2020	\$1,542.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147997 Jackson Debra	10/30/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147998 Lewis Cara	10/30/2020	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	147999 Braswell Gail	10/30/2020	\$1,666.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148000 Archer Teresa	10/30/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148001 Hopkins Seantel	10/30/2020	\$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148002 Cheeks Tammara	10/30/2020	\$1,294.88 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC	148003 Geralds Jacqueline	10/30/2020	\$2,202.46 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148004 Hawkins Chelsie	10/30/2020	\$1,088.71 DHR Childcare 2XX0-2XX1	Payroll
31 Jefferson State CC	148005 Finch Tamara	10/30/2020	\$1,336.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148006 Carr Kathi	10/30/2020	\$2,225.49 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148007 Coker Pamela	10/30/2020	\$1,418.71 Unrestricted Shared Services	Payroll

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Code College Name	Check # Payee	Date Amount Funding Source P	urpose
31 Jefferson State CC	148008 Keenum Lisa		ayroll
31 Jefferson State CC	148009 Cruso Lisa		ayroll
31 Jefferson State CC	148010 Stockley Ginger		ayroll
31 Jefferson State CC	148011 Cooper Ginger		ayroll
31 Jefferson State CC	148012 Grady Octavia		ayroll
31 Jefferson State CC	148013 Naramore Anna		ayroll
31 Jefferson State CC	148014 Pugh Sandra		ayroll
31 Jefferson State CC	148015 Pickens Elizabeth		ayroll
31 Jefferson State CC	148016 Hughes Tina		ayroll
31 Jefferson State CC	148017 Turner Jeanie		ayroll
31 Jefferson State CC	148018 Thomas Donna	10/30/2020 \$2,119.92 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148019 Boackle Emil		ayroll
31 Jefferson State CC	148020 Burney Roscelia		ayroll
31 Jefferson State CC	148021 Carpenter Valencia	10/30/2020 \$1,707.58 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148022 Collins Angela	10/30/2020 \$2,119.92 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148023 Duncan Leconyea	10/30/2020 \$1,707.58 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148024 Fennell Tapeka	10/30/2020 \$1,995.83 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148025 Foster Deborah	10/30/2020 \$1,294.88 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148026 Fraser Thompson Stacye	10/30/2020 \$2,408.58 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148027 Howard Amber	10/30/2020 \$1,171.21 Unrestricted Shared Services P	ayroll
31 Jefferson State CC	148028 Jones Juanita	10/30/2020 \$1,707.58 Unrestricted Shared Services P	ayroll
31 Jefferson State CC	148029 Kelley Pamela	10/30/2020 \$1,336.13 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148030 Minter Shondrika	10/30/2020 \$1,171.21 Unrestricted Shared Services P	ayroll
31 Jefferson State CC	148031 Pippens Amberetta	10/30/2020 \$1,831.17 Unrestricted Shared Services P	ayroll
31 Jefferson State CC	148032 Silor Virginia	10/30/2020 \$2,532.38 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148033 Sipe James	10/30/2020 \$1,460.00 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148034 Smith Heather	10/30/2020 \$2,037.38 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148035 Stevens Qianna	10/30/2020 \$1,867.19 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148036 Urbahns Laura	10/30/2020 \$2,119.92 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148037 Williams Sonja	10/30/2020 \$1,954.83 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148038 Chambers Lynn	10/30/2020 \$1,831.04 AE-Federal Regular 2XX0-2XX1 P.	ayroll
31 Jefferson State CC	148039 Anderson Laurel	10/30/2020 \$1,336.13 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148040 Smith Lareatha	10/30/2020 \$2,326.00 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148041 Clark Natalya	10/30/2020 \$1,831.17 Unrestricted Shared Services P.	ayroll
31 Jefferson State CC	148042 Cobb Rose		ayroll
31 Jefferson State CC	148043 Dunning Freddie		ayroll
31 Jefferson State CC	148044 Ezell Laura		ayroll
31 Jefferson State CC	148045 McAdory Tracy		ayroll
31 Jefferson State CC	148046 Reach Brett		ayroll
31 Jefferson State CC	148048 Cimalore Beverly		ayroll
31 Jefferson State CC	148049 Crotwell David		ayroll
31 Jefferson State CC	148050 Culver Cynthia		ayroll
31 Jefferson State CC	148051 Fisher Debra		ayroll
31 Jefferson State CC	148052 Guizar Hector		ayroll
31 Jefferson State CC	148053 Hagood Anita		ayroll
31 Jefferson State CC	148054 Holman Beatrice		ayroll
31 Jefferson State CC	148055 Miller Stephanie		ayroll
31 Jefferson State CC	148056 Patterson William	10/30/2020 \$1,583.75 Unrestricted Shared Services P.	ayroll

College				Financiai Disclosui	re kepor	C	
Code	College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
	Jefferson State CC		Pollard Deborah	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Richey Marty	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Stewart Aaron	10/30/202	· ·	Unrestricted Shared Services	Payroll
	Jefferson State CC		Wilson Colton	10/30/202	0 \$1,831.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148061	Chamblin Juanita	10/30/202	· ·	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148062	Key Karen	10/30/202	0 \$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Sutton Edreama	10/30/202	0 \$2,812.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148064	Hamilton-Williams Margaret	10/30/202	0 \$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148065	Kimble Lisa	10/30/202	0 \$2,202.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148066	Cooper Jay	10/30/202	0 \$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148067	Barnett C	10/30/202	0 \$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148068	Borden Leslie	10/30/202	0 \$1,171.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148069	Carson William	10/30/202	0 \$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148070	Green Vincent	10/30/202	0 \$1,666.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148071	Harris Michael	10/30/202	0 \$1,789.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148072	James Selena	10/30/202	0 \$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148073	McDonald Thomas	10/30/202	0 \$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148074	Nathan Charlie	10/30/202	0 \$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148075	Rogers Rodney	10/30/202		Unrestricted Shared Services	Payroll
31	Jefferson State CC	148076	Solomon R	10/30/202	0 \$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148077	Tidmore Cecil	10/30/202	0 \$1,790.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Toney Clifford	10/30/202	· ·	Unrestricted Shared Services	Payroll
	Jefferson State CC		Sullivan Terri	10/30/202	. ,	Unrestricted Shared Services	Payroll
	Jefferson State CC	148080	Brown Kenneth	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Cunningham Velma	10/30/202	. ,	Unrestricted Shared Services	Payroll
	Jefferson State CC	148082	Martin Jerry	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Payne Russell	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Pendleton Carolyn	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Purvis Larose	10/30/202	· ·	Unrestricted Shared Services	Payroll
	Jefferson State CC		Sanders Bernard	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Steele Kelvin	10/30/202	· ·	Unrestricted Shared Services	Payroll
	Jefferson State CC		Wilson Dave	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Brown Mavis	10/30/202	· ·	Unrestricted Shared Services	Payroll
	Jefferson State CC		Cooper-Cox Robbie	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Duchock Anita	10/30/202	· ·	Unrestricted Shared Services	Payroll
	Jefferson State CC		Johnson Gayle	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC		Lattimore Rosetta Mathis Brenda	10/30/202		Unrestricted Shared Services Unrestricted Shared Services	Payroll
	Jefferson State CC		Vann Rowella	10/30/202 10/30/202			Payroll
	Jefferson State CC		Washington Destin	10/30/202	. ,	Unrestricted Shared Services Unrestricted Shared Services	Payroll
	Jefferson State CC		Ellison Jonathan	10/30/202		Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC		Freeman Robine	10/30/202	· ·	Unrestricted Shared Services	Payroll
	Jefferson State CC		Kimbrell Skyler	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Wynn Michael	10/30/202	. ,	Unrestricted Shared Services	Payroll
	Jefferson State CC		Pettry Sherry	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Abad Fortunato	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Barnes Charlette	10/30/202		Unrestricted Shared Services	Payroll
	Jefferson State CC		Broome Kristen	10/30/202		Unrestricted Shared Services	Payroll
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College	r	inanciai Disciosure Report	
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	148105 Bynum Christopher	10/30/2020 \$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148106 Campbell Mae	10/30/2020 \$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148107 Chapman Chloe	10/30/2020 \$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148108 Coleman Carolyn	10/30/2020 \$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148109 Cook Ladedrice	10/30/2020 \$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148110 Cunningham Dana	10/30/2020 \$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148111 Duke Juanita	10/30/2020 \$867.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148112 Dykes Betty	10/30/2020 \$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148113 Ellis April	10/30/2020 \$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148114 Fricker Heather	10/30/2020 \$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148115 Gomez Joseph	10/30/2020 \$951.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148116 Gonzalez Samantha	10/30/2020 \$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148117 Hacker Mary	10/30/2020 \$100.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148118 Hall Daniel	10/30/2020 \$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148119 Hallmark Brenda	10/30/2020 \$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148120 Hart Melody	10/30/2020 \$1,235.06 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148121 Liddle Anna	10/30/2020 \$100.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148122 Lovorn Matthew	10/30/2020 \$166.90 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148123 Mahaffey Alexis	10/30/2020 \$1,335.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148124 McEntire Ann	10/30/2020 \$166.90 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148125 McKinney Ashley	10/30/2020 \$150.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148126 Metcalf Angela	10/30/2020 \$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148127 Milam Toshia	10/30/2020 \$1,902.66 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148128 Miller Shaleen	10/30/2020 \$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148129 Morgan Zachary	10/30/2020 \$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148130 Odom Donna	10/30/2020 \$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148131 Pair Edward	10/30/2020 \$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148132 Ramsey Casey	10/30/2020 \$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148133 Saemaldaher Melanie	10/30/2020 \$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148134 Sasser Carol	10/30/2020 \$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148135 Seckinger Kyle	10/30/2020 \$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148136 Self Allison	10/30/2020 \$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148137 Sledge Sherman	10/30/2020 \$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148138 Smith Christopher	10/30/2020 \$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148139 Smith Kandice	10/30/2020 \$637.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148140 Snipes Britney	10/30/2020 \$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148141 Tilt Alex	10/30/2020 \$884.57 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148142 Tisdale Kristi	10/30/2020 \$450.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148143 Trawick Brandi	10/30/2020 \$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148144 Tubbs Carrie	10/30/2020 \$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148145 Watson Shirley	10/30/2020 \$968.02 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148146 Weeks Laura	10/30/2020 \$867.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148147 York Morgan	10/30/2020 \$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148148 Hyde Natalie	10/30/2020 \$1,188.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148149 Yates Lanette	10/30/2020 \$264.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148150 Fach Colin	10/30/2020 \$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148151 Harvey Richard	10/30/2020 \$1,418.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148152 Haywood James	10/30/2020 \$680.50 Unrestricted Shared Services	Payroll

College		Financiai Disciosure Report	
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	148153 Johnson Matthew	· · · · · · · · · · · · · · · · · · ·	Payroll
31 Jefferson State CC	148154 Johnson Trenton		Payroll
31 Jefferson State CC	148155 McDonnell Kyle		Payroll
31 Jefferson State CC	148156 Nabors Stephen		Payroll
31 Jefferson State CC	148157 Panepento Matthew		Payroll
31 Jefferson State CC	148158 Ward William		Payroll
31 Jefferson State CC	148159 Brantley Karlie		Payroll
31 Jefferson State CC	148160 Chesser Jennifer		Payroll
31 Jefferson State CC	148161 Smith Lisa	10/30/2020 \$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148162 Stephens Sheila	10/30/2020 \$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148163 Agee Teisha	10/30/2020 \$1,050.00 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC	148164 Anderson LaToya	10/30/2020 \$465.08 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148165 Arrowsmith Janice	10/30/2020 \$803.32 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148166 Badio Jessical	10/30/2020 \$856.17 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148167 Barnett Laura		Payroll
31 Jefferson State CC	148168 Blackmon Archie	10/30/2020 \$803.32 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148169 Brown Edith	10/30/2020 \$549.64 AE - State Inst'l 2XX0-2XX1	Payroll
31 Jefferson State CC	148170 Callins Lillian	10/30/2020 \$475.65 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148171 Coleman Henry	10/30/2020 \$803.32 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148172 Cook Kimberly	10/30/2020 \$803.32 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148173 Davis Jeffrey	10/30/2020 \$990.36 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148174 Derrick Mona	10/30/2020 \$771.61 AE-Federal IEL/CE 2XX0-2XX1	Payroll
31 Jefferson State CC	148175 Eichhorn Rhonda	10/30/2020 \$422.80 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148176 Hawkins Felita	10/30/2020 \$792.00 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148177 Jones Desamane	10/30/2020 \$594.00 CAPTE OSY Occupation Skills	Payroll
31 Jefferson State CC	148178 Latham Shane	10/30/2020 \$887.88 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148179 Markovitz Yevonne	10/30/2020 \$845.60 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148180 Merritt Adrienne	10/30/2020 \$655.20 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148181 Miner Rebecca	10/30/2020 \$739.90 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148182 Montgomery Helen	10/30/2020 \$105.70 AE-State Regular 2XX0-2XX1	Payroll
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		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		Payroll
31 Jefferson State CC	148190 Scott Angela		Payroll
31 Jefferson State CC	148191 Sheffield Virginia		Payroll
31 Jefferson State CC	148192 Sheikh Linda		Payroll
31 Jefferson State CC	148193 Skalac Robyn		Payroll
31 Jefferson State CC	148194 Snider Charles		Payroll
31 Jefferson State CC	148195 Spraberry Mollie		Payroll
31 Jefferson State CC	148196 Tucker Savannah	·	Payroll
31 Jefferson State CC	148197 Tucker Selesta		Payroll
31 Jefferson State CC	148198 Vinson John		Payroll
31 Jefferson State CC	148199 Vinson Phyllis		Payroll
31 Jefferson State CC	148200 Wiginton Beverly	10/30/2020 \$887.88 AE-State Regular 2XX0-2XX1	Payroll

College		Financiai Disciosure Report	
Code College Name	Check # Payee	Date Amount Funding Source Purp	pose
31 Jefferson State CC	148201 Wood Gayle	10/30/2020 \$613.06 AE-State Regular 2XX0-2XX1 Pays	•
31 Jefferson State CC	148202 Breaux Carolyn	10/30/2020 \$654.36 Unrestricted Shared Services Pays	
31 Jefferson State CC	148203 Foster Richard	10/30/2020 \$611.52 Unrestricted Shared Services Pays	
31 Jefferson State CC	148204 Frank Theresa	10/30/2020 \$611.52 Unrestricted Shared Services Pays	
31 Jefferson State CC	148205 Lee Felicia	10/30/2020 \$509.60 Unrestricted Shared Services Pays	
31 Jefferson State CC	148206 Smith Victoria	10/30/2020 \$654.36 Unrestricted Shared Services Pays	
31 Jefferson State CC	148207 Charping Ronda	10/30/2020 \$1,135.68 Unrestricted Shared Services Pays	
31 Jefferson State CC	148208 Armstrong Adell	10/30/2020 \$570.00 Unrestricted Shared Services Pays	
31 Jefferson State CC	148209 Addington Jennifer	10/30/2020 \$1,580.80 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148210 Barnwell Jordan	10/30/2020 \$249.60 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148211 Bishop Patrick	10/30/2020 \$707.20 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148212 Chappel Delena	10/30/2020 \$956.80 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148213 Crump Kimberly	10/30/2020 \$790.40 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148214 Flanagan Soneaqua	10/30/2020 \$811.20 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148215 Graves Candise	10/30/2020 \$249.60 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148216 Kamp Linda	10/30/2020 \$582.40 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148217 Kimbrough LeoNardra	10/30/2020 \$360.00 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148218 Lewis Mynina	10/30/2020 \$385.63 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148219 McLain Christine	10/30/2020 \$1,747.20 Women's Fund Opport in Healthcare Pays	roll
31 Jefferson State CC	148220 Mills Justin	10/30/2020 \$998.40 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148221 Moore Caitlin	10/30/2020 \$374.40 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148222 Parker Lakisha	10/30/2020 \$728.00 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148223 Parsons Charles	10/30/2020 \$124.80 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148224 Payne Angela	10/30/2020 \$1,330.00 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148225 Pleasant Nikesha	10/30/2020 \$998.40 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148226 Purdy Zane	10/30/2020 \$166.40 Unrestricted Shared Services Payr	roll
31 Jefferson State CC	148227 Roan Carl	10/30/2020 \$291.20 Field Engineering Training 2020-068 Payı	roll
31 Jefferson State CC	148228 Russell Stephanie	10/30/2020 \$644.80 Unrestricted Shared Services Payr	roll
31 Jefferson State CC	148229 Suttle Debra	10/30/2020 \$1,206.40 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148230 Swift Mitzi	10/30/2020 \$291.20 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148231 Taylor Pandra	10/30/2020 \$140.00 City of Bham Bold Program 19-20 Pays	roll
31 Jefferson State CC	148232 Thomas Linda	10/30/2020 \$1,747.20 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148233 Washington Ellise	10/30/2020 \$499.20 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148234 Willis Erica	10/30/2020 \$624.00 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148235 Winborn Jennifer	10/30/2020 \$499.20 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148236 Busby Yvette	10/30/2020 \$988.00 Unrestricted Shared Services Pays	roll
31 Jefferson State CC	148237 Jones Lesia	10/30/2020 \$570.00 Unrestricted Shared Services Pays	
31 Jefferson State CC	148238 Glover Anita	10/30/2020 \$582.08 Unrestricted Shared Services Pays	
31 Jefferson State CC	148239 Moore Kimberly	10/30/2020 \$794.64 Unrestricted Shared Services Payr	
31 Jefferson State CC	148240 Stewart Janice	10/30/2020 \$690.58 Unrestricted Shared Services Pays	
31 Jefferson State CC	148241 Amerson-Dobbs Jessica	10/30/2020 \$441.00 Unrestricted Shared Services Payr	
31 Jefferson State CC	148242 Cannon Kimberly	10/30/2020 \$456.75 Unrestricted Shared Services Payr	
31 Jefferson State CC	148243 Grayson Shirley	10/30/2020 \$441.00 Unrestricted Shared Services Payr	
31 Jefferson State CC	148244 Niswander Carly	10/30/2020 \$267.75 Unrestricted Shared Services Payr	
31 Jefferson State CC	148245 Payne Adrian	10/30/2020 \$441.00 Unrestricted Shared Services Payr	
31 Jefferson State CC	148246 Wood Kelly	10/30/2020 \$399.00 Unrestricted Shared Services Pays	
31 Jefferson State CC	148247 Liddle Elizabeth	10/30/2020 \$690.00 Unrestricted Shared Services Payr	
31 Jefferson State CC	148248 Wilson Candace	10/30/2020 \$472.50 Unrestricted Shared Services Pays	roll

College		Financiai Disclosure Report						
_	College Name	Check #	Payee	Date	e Amo	unt	Funding Source	Purpose
	Jefferson State CC		Adams Taylor		30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Allen Felicia		30/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Anderson Davida	-	30/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Blankenship Jamie		30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Brown Carol	-	30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Carlee Jerrica	· .	30/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Carruba Lorrie	· · · · · · · · · · · · · · · · · · ·	30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Castleberry James		30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Daniels Nautyca	-	30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Dunning William		30/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Franklin Gillian	· · · · · · · · · · · · · · · · · · ·	30/2020	•	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Gordon Mattie		30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Hairston Ella	-	30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Hicks Candace		30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Jones Meldryn	· · · · · · · · · · · · · · · · · · ·	30/2020	•	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Kirkland Olivia		30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	148265	Marbury Patricia	-	30/2020	\$810.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC		McCoy Ovukeriena	10/	30/2020	\$202.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC		Owens Jaycee	-	30/2020	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC		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
31	Jefferson State CC	148277	Adams Floyce	10/	30/2020	\$555.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148278	Ali Donna	10/	30/2020	\$600.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148279	Hampton Jacqueline	10/	30/2020	\$225.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148280	McRae Kenneth	10/	30/2020	\$887.88	ACCS ARC Strong Initiative	Payroll
31	Jefferson State CC	148281	Robinson Mattie	10/	30/2020	\$645.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148282	Brown-Ward Maurita	10/	30/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148283	Crim Margaret	10/	30/2020	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148284	Kirk Willodean	10/	30/2020	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148285	Lewis Stephanie	10/	30/2020	\$483.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148286	Prevo Deborah	10/	30/2020	\$480.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148287	Gillham Martha	· · · · · · · · · · · · · · · · · · ·	30/2020	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148288	Allen Ryan	10/	30/2020	\$120.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	148289	Balog Adam	10/	30/2020	\$168.00	Unrestricted Shared Services	Payroll
	Jefferson State CC		Boggan Brenda		30/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Burton Kenneth		30/2020	•	Unrestricted Shared Services	Payroll
	Jefferson State CC		Chandler James		30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Cornner Thaddeus		30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Crowe Jeffrey	· · · · · · · · · · · · · · · · · · ·	30/2020		Unrestricted Shared Services	Payroll
	Jefferson State CC		Gibbs John	•	30/2020		Unrestricted Shared Services	Payroll
31	Jefferson State CC	148296	Harrell John	10/	30/2020	\$205.80	Unrestricted Shared Services	Payroll

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Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	148297 Hicks Alan	10/30/2020 \$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148298 Johnson Polly		Payroll
31 Jefferson State CC	148299 Lovelace Michael	10/30/2020 \$712.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148300 Nelson James		Payroll
31 Jefferson State CC	148301 Powrzanas Rodney		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		Payroll
31 Jefferson State CC	148304 Partain Mark		Payroll
31 Jefferson State CC	148305 Steele Pamela		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		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
31 Jefferson State CC	148324 Hicks Stacy	10/30/2020 \$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148325 Hill Cynthia	10/30/2020 \$6,334.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148326 Jones Julie	10/30/2020 \$8,020.89 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	148327 Keene Jeremy	10/30/2020 \$6,005.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148328 Lee Donna	10/30/2020 \$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148329 Naramore Anita	10/30/2020 \$8,420.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148330 Nasworthy Sara	10/30/2020 \$8,020.89 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148331 O'Neal Brenda	10/30/2020 \$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148332 Parker Amber	10/30/2020 \$6,870.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148333 Richardson Gena		Payroll
31 Jefferson State CC	148334 Rowe Tina	10/30/2020 \$7,527.78 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	148335 Satterfield Jennifer	10/30/2020 \$7,927.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148336 Smith Jajuana	10/30/2020 \$6,662.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148337 Smith Veronica	10/30/2020 \$5,841.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148338 Turner Venius		Payroll
31 Jefferson State CC	148339 Walker Melisa	•	Payroll
31 Jefferson State CC	148340 Willis Rebecca		Payroll
31 Jefferson State CC	148341 Wilson Marjorie	•	Payroll
31 Jefferson State CC	148342 Carwell Eric	•	Payroll
31 Jefferson State CC	148343 Hill Candance	•	Payroll
31 Jefferson State CC	148344 Sweatt Wendy	10/30/2020 \$8,020.89 Unrestricted Jefferson Campus	Payroll

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Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	148345 Chamberlain Cassandra	10/30/2020	\$6,456.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148346 Edwards Beverly	10/30/2020	\$5,318.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148347 Hill Mandel	10/30/2020	\$5,554.22 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148348 Norris James	10/30/2020	\$6,732.15 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148349 Arnold Erin	10/30/2020	\$2,924.94 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148349 Arnold Erin	10/30/2020	\$5,938.50 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148350 Baccus Steven	10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148351 Barnes Debra	10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148352 Bej Meena	10/30/2020	\$2,389.28 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148352 Bej Meena	10/30/2020	\$7,167.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148353 Black Kelley	10/30/2020	\$8,570.89 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	148354 Boitet Evan	10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148355 Dodwad-Khan Zareen	10/30/2020	\$6,541.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148356 Hunsinger Ronald	10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148357 Jackson William	10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148358 Kin Nicholas	10/30/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148359 Maharrey Julie	10/30/2020	\$2,142.72 Unrestricted Distance Ed	, Payroll
31 Jefferson State CC	148359 Maharrey Julie	10/30/2020	\$6,428.17 Unrestricted Shelby Campus	, Payroll
31 Jefferson State CC	148360 Manners Bettie	10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148361 Miller Stephanie	10/30/2020	\$2,098.19 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148361 Miller Stephanie	10/30/2020	\$6,294.59 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148362 Pettway Markia	10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148363 Petty Courtney	10/30/2020	\$2,286.02 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148363 Petty Courtney	10/30/2020	\$4,641.31 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	148364 Pruitt Karl	10/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148365 Raymond Charles	10/30/2020	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148366 Ross Martha	10/30/2020	\$7,607.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148367 Swindall Amanda	10/30/2020	\$7,913.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148368 Venglarik Charles	10/30/2020	\$9,064.00 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148369 Wheeler Crystal	10/30/2020	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148370 Elliott Cindy	10/30/2020	\$1,621.44 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148370 Elliott Cindy	10/30/2020	\$4,383.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148370 Elliott Clifdy 148371 Naugher Leslie	10/30/2020	\$6,403.82 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148371 Naugher Lesile 148372 Bolton Christie	10/30/2020	\$6,662.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148372 Bolton Christie	10/30/2020	\$6,334.11 Unrestricted Shelby Campus	•
31 Jefferson State CC	148374 Trott David	10/30/2020	\$6,157.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC				Payroll
	148375 Campbell Michelle	10/30/2020	\$6,704.67 Unrestricted Distance Ed \$4,658.67 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148376 Healy Kristianna	10/30/2020		Payroll
31 Jefferson State CC	148377 Turner-Bloch Jodi	10/30/2020	\$7,527.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148378 Blanton William	10/30/2020	\$6,785.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148379 Bryson Jesse	10/30/2020	\$1,932.67 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148379 Bryson Jesse	10/30/2020	\$4,301.75 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148380 Calhoun James	10/30/2020	\$4,380.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148381 Cartwright Darrell	10/30/2020	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148382 Cummings Frances	10/30/2020	\$1,799.46 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148382 Cummings Frances	10/30/2020	\$5,398.37 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148383 Edge Mary	10/30/2020	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148384 Todd Tiffany	10/30/2020	\$2,744.50 Unrestricted Distance Ed	Payroll

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Code College Name	Check # Payee	Date Amount Funding Source Pu	ırpose
31 Jefferson State CC	148384 Todd Tiffany		yroll
31 Jefferson State CC	148385 Battles Thomas		yroll
31 Jefferson State CC	148386 Blevins Anthony		yroll
31 Jefferson State CC	148386 Blevins Anthony		yroll
31 Jefferson State CC	148387 Crawford Wade		yroll
31 Jefferson State CC	148387 Crawford Wade		yroll
31 Jefferson State CC	148388 Dobyns Linda		yroll
31 Jefferson State CC	148389 Fletcher La'Toya		yroll
31 Jefferson State CC	148390 Logan Sandra		yroll
31 Jefferson State CC	148391 Maddox Patricia		yroll
31 Jefferson State CC	148392 McGhee Benjamin		yroll
31 Jefferson State CC	148393 Mitchell Peasant Denedra		yroll
31 Jefferson State CC	148393 Mitchell Peasant Denedra		yroll
31 Jefferson State CC	148394 Raza Syed		yroll
31 Jefferson State CC	148394 Raza Syed		yroll
31 Jefferson State CC	148395 Wood John		yroll
31 Jefferson State CC	148396 Fisher Justin		yroll
31 Jefferson State CC	148396 Fisher Justin		yroll
31 Jefferson State CC	148397 Tydlaska Michael		yroll
31 Jefferson State CC	148398 Jackson Todd		yroll
31 Jefferson State CC	148398 Jackson Todd	10/30/2020 \$3,504.13 Unrestricted Shelby Campus Pa	yroll
31 Jefferson State CC	148399 Mitchell Joseph		yroll
31 Jefferson State CC	148399 Mitchell Joseph	10/30/2020 \$6,987.06 Unrestricted Shelby Campus Pa	yroll
31 Jefferson State CC	148400 Rinsky Glenn		yroll
31 Jefferson State CC	148401 Avery Camilla	10/30/2020 \$2,443.30 Unrestricted Distance Ed Pa	yroll
31 Jefferson State CC	148401 Avery Camilla	10/30/2020 \$4,960.64 Unrestricted Jefferson Campus Pa	yroll
31 Jefferson State CC	148402 Crain Carol	10/30/2020 \$1,237.50 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148403 Griffen Tywain	10/30/2020 \$1,237.50 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148404 Johnson Ana-Sky	10/30/2020 \$1,237.50 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148405 Mayton Patrick	10/30/2020 \$5,727.83 Unrestricted Shelby Campus Par	yroll
31 Jefferson State CC	148406 Montgomery Margaret	10/30/2020 \$1,237.50 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148407 Morgan Melissa	10/30/2020 \$1,237.50 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148408 Patrick Frank	10/30/2020 \$825.00 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148409 Puckett Christina	10/30/2020 \$825.00 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148410 Richard Mary	10/30/2020 \$825.00 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148411 Thompson Scott	10/30/2020 \$412.50 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148412 Warren Germaine	10/30/2020 \$4,053.50 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148413 Wright Catherine	10/30/2020 \$1,237.50 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148414 Lanier Mildred	10/30/2020 \$5,821.92 Unrestricted Shelby Campus Par	yroll
31 Jefferson State CC	148415 Thomas Michael	10/30/2020 \$5,002.80 Unrestricted Jefferson Campus Par	yroll
31 Jefferson State CC	148415 Thomas Michael	10/30/2020 \$1,250.70 Unrestricted Shelby Campus Par	yroll
31 Jefferson State CC	148416 Scofield Douglas	10/30/2020 \$412.50 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148417 Shepherd Leigh	10/30/2020 \$412.50 Unrestricted Shared Services Par	yroll
31 Jefferson State CC	148418 Tubbs Cecilia		yroll
31 Jefferson State CC	148419 Boehm Matthew	•	yroll
31 Jefferson State CC	148420 Boyer Katherine	•	yroll
31 Jefferson State CC	148421 Brooks Michael		yroll
31 Jefferson State CC	148422 Burke Eleanna	10/30/2020 \$1,237.50 Unrestricted Shared Services Par	yroll

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Code College Name	Check # Payee	Date Amount Funding Source Purpose	
31 Jefferson State CC	148423 Burns Syreeta	10/30/2020 \$7,775.94 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	148424 Carr Bethany	10/30/2020 \$825.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148425 Caskey Connie	10/30/2020 \$6,221.92 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	148426 Conner Debra	10/30/2020 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148427 Cook Susan	10/30/2020 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148428 Cornelius Kindall	10/30/2020 \$1,100.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148429 Cotten Linda	10/30/2020 \$825.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148430 Crumpton Eva	10/30/2020 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148431 Cuevas Eugene	10/30/2020 \$6,417.83 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	148432 Forsythe Trisha	10/30/2020 \$412.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148433 Ginas Gallow Elizabeth	10/30/2020 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148434 Henderson Kristin	10/30/2020 \$6,314.72 Unrestricted Distance Ed Payroll	
31 Jefferson State CC	148434 Henderson Kristin	10/30/2020 \$2,104.89 Unrestricted Jefferson Campus Payroll	
31 Jefferson State CC	148435 Hicks Jeremy	10/30/2020 \$1,100.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148436 Hyde Dianna	10/30/2020 \$7,212.78 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	148437 Kaiser Mary	10/30/2020 \$9,171.44 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	148438 Kendrick Haley	10/30/2020 \$4,271.58 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148439 King Jamie	10/30/2020 \$2,756.06 Unrestricted Chilton Campus Payroll	
31 Jefferson State CC	148439 King Jamie	10/30/2020 \$2,756.05 Unrestricted St. Clair Campus Payroll	
31 Jefferson State CC	148440 Kitchens Lauren	10/30/2020 \$7,813.92 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148441 Kosmus Amanda	10/30/2020 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148442 Lewis Erin	10/30/2020 \$2,073.38 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	148442 Lewis Erin	10/30/2020 \$3,110.06 Unrestricted St. Clair Campus Payroll	
31 Jefferson State CC	148443 Mathis Julie	10/30/2020 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148444 Melvin Jacob	10/30/2020 \$1,250.70 Unrestricted Distance Ed Payroll	
31 Jefferson State CC	148444 Melvin Jacob	10/30/2020 \$5,002.80 Unrestricted St. Clair Campus Payroll	
31 Jefferson State CC	148445 Merrill John	10/30/2020 \$5,841.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148446 Moreman Sarah	10/30/2020 \$962.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148447 Pass Lynn	10/30/2020 \$825.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148448 Pelliccio Priscilla	10/30/2020 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148449 Rismanchi-Dolatabadi Leila	10/30/2020 \$1,100.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148450 Rockett Brian	10/30/2020 \$6,746.61 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	148451 Rudd Tammy	10/30/2020 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148452 Steed Thomas	10/30/2020 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148453 Taylor Mary	10/30/2020 \$825.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148454 Tubbs Lauren	10/30/2020 \$1,100.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148455 Ward Christina	10/30/2020 \$412.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148456 Wyatt Heather	10/30/2020 \$5,676.56 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148457 Youngblood Mark	10/30/2020 \$4,750.58 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	148458 Bacani Tanja	10/30/2020 \$1,237.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148459 Irvin Joseph	10/30/2020 \$7,855.28 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	148460 Kline David	10/30/2020 \$412.50 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148461 McRae David	10/30/2020 \$2,730.96 Unrestricted Chilton Campus Payroll	
31 Jefferson State CC	148461 McRae David	10/30/2020 \$4,096.43 Unrestricted St. Clair Campus Payroll	
31 Jefferson State CC	148462 Parsons Rex	10/30/2020 \$825.00 Unrestricted Shared Services Payroll	
31 Jefferson State CC	148463 Shuffett Wendy	10/30/2020 \$6,565.78 Unrestricted Shelby Campus Payroll	
31 Jefferson State CC	148464 West Pamela	10/30/2020 \$7,442.78 Unrestricted Jefferson Campus Payroll	
31 Jefferson State CC	148465 Bonner Phaer	10/30/2020 \$6,253.50 Unrestricted Jefferson Campus Payroll	

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Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	148466 Ford Angela	10/30/2020 \$2,065.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148466 Ford Angela	10/30/2020 \$3,097.85 Unrestricted Jefferson Campus	, Payroll
31 Jefferson State CC	148467 Gasper Sarah	10/30/2020 \$1,349.32 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148467 Gasper Sarah	10/30/2020 \$5,397.29 Unrestricted St. Clair Campus	, Payroll
31 Jefferson State CC	148468 Jones Samuel	10/30/2020 \$3,570.60 Unrestricted Distance Ed	, Payroll
31 Jefferson State CC	148468 Jones Samuel	10/30/2020 \$5,355.90 Unrestricted Jefferson Campus	, Payroll
31 Jefferson State CC	148469 Triplett Stanley	10/30/2020 \$4,540.16 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	148469 Triplett Stanley	10/30/2020 \$929.92 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148470 Lewis Lucy	10/30/2020 \$6,131.29 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148470 Lewis Lucy	10/30/2020 \$2,043.77 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148471 Aldrich Summer	10/30/2020 \$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148472 Dudchock Natalie	10/30/2020 \$7,155.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148473 Hamilton Marisa	10/30/2020 \$1,017.80 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148473 Hamilton Marisa	10/30/2020 \$4,071.20 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148474 Harrison Vernon	10/30/2020 \$8,024.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148475 McKinney David	10/30/2020 \$5,103.71 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	148475 McKinney David	10/30/2020 \$1,314.59 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148475 McKinney David	10/30/2020 \$1,314.59 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148476 Ralya Janice	10/30/2020 \$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148477 Lamb Kristen	10/30/2020 \$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148478 Punjani Zeenia	10/30/2020 \$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148479 Smith Jessica	10/30/2020 \$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148480 Adams Vicki	10/30/2020 \$7,980.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148481 Bates Susan	10/30/2020 \$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148482 Compton Leah	10/30/2020 \$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148483 Cunningham Jarrod	10/30/2020 \$2,257.66 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148483 Cunningham Jarrod	10/30/2020 \$2,257.67 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	148484 Darby Jeffrey	10/30/2020 \$7,747.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148485 Easterling Brittany	10/30/2020 \$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148486 Easterling Nanette	10/30/2020 \$6,472.86 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	148486 Easterling Nanette	10/30/2020 \$1,232.92 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148487 Fall Ethel	10/30/2020 \$8,832.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148488 Gray Mark	10/30/2020 \$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148489 Green-Douglas Terri	10/30/2020 \$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148490 Hargett Yu-Ing	10/30/2020 \$4,389.43 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148490 Hargett Yu-Ing	10/30/2020 \$3,591.35 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148491 Holley Jamie	10/30/2020 \$1,881.83 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148491 Holley Jamie	10/30/2020 \$4,607.23 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148492 Moore Sabrina	10/30/2020 \$4,930.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148493 Nagy Lisa	10/30/2020 \$8,570.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148494 Shypil Olena	10/30/2020 \$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148495 Stricklin Sharon	10/30/2020 \$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148496 Theodorou Konstantinos	10/30/2020 \$7,487.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148497 Thrasher Margaret	10/30/2020 \$5,366.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148498 Wallace Robert	10/30/2020 \$5,135.72 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148498 Wallace Robert	10/30/2020 \$5,135.72 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148499 White Samuel	10/30/2020 \$6,815.75 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148500 Williams Chad	10/30/2020 \$550.00 Unrestricted Shared Services	Payroll

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Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	148501 Wills Nina	10/30/2020 \$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148502 Yazdi Roya	10/30/2020 \$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148503 Gross Montez	10/30/2020 \$5,838.30 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148504 Jett Mary	10/30/2020 \$2,679.22 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148505 Rowland Adrienne	10/30/2020 \$4,187.59 ACCS ARC Strong Initiative	Payroll
31 Jefferson State CC	148505 Rowland Adrienne	10/30/2020 \$2,062.55 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148506 Skelton Laurie	10/30/2020 \$3,787.89 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148507 Stanley Nathaniel	10/30/2020 \$3,750.00 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148508 Wood Barbara	10/30/2020 \$5,971.75 AE-Federal Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	148509 Best Fred	10/30/2020 \$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148510 Carlisle Steven	10/30/2020 \$5,225.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148511 Safavi Seyed	10/30/2020 \$6,324.15 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	148512 Adams Iris	10/30/2020 \$2,975.92 DHR Childcare 2XX0-2XX1	Payroll
31 Jefferson State CC	148513 Gallimore Charlette	10/30/2020 \$2,903.33 DHR Childcare 2XX0-2XX1	Payroll
31 Jefferson State CC	148514 Lattimore Paula	10/30/2020 \$3,109.17 DHR Childcare 2XX0-2XX1	, Payroll
31 Jefferson State CC	148515 Seagle Heather	10/30/2020 \$5,165.34 Unrestricted Distance Ed	, Payroll
31 Jefferson State CC	148515 Seagle Heather	10/30/2020 \$1,291.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148516 Shackelford Cindy	10/30/2020 \$745.95 DHR Childcare 2XX0-2XX1	Payroll
31 Jefferson State CC	148516 Shackelford Cindy	10/30/2020 \$348.20 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	148516 Shackelford Cindy	10/30/2020 \$1,459.03 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148516 Shackelford Cindy	10/30/2020 \$1,458.47 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148516 Shackelford Cindy	10/30/2020 \$1,459.02 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	148517 Stinson Sh'Nique	10/30/2020 \$2,883.11 DHR Childcare 2XX0-2XX1	Payroll
31 Jefferson State CC	148518 Turner Shelita	10/30/2020 \$2,975.92 DHR Childcare 2XX0-2XX1	Payroll
31 Jefferson State CC	148519 Williams Wanda	10/30/2020 \$4,804.11 DHR Childcare 2XX0-2XX1	Payroll
31 Jefferson State CC	148520 Davidson Susan	10/30/2020 \$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148521 Ennis Jzyk	10/30/2020 \$1,100.00 On estricted Shared Services 10/30/2020 \$3,668.58 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148521 Ennis Jzyk	10/30/2020 \$5,502.86 Unrestricted Distance Eu	Payroll
31 Jefferson State CC	148522 Smith Venus	•	
		10/30/2020 \$1,778.53 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148522 Smith Venus	10/30/2020 \$5,335.58 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148523 Carter Michael	10/30/2020 \$6,785.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148524 Wilcher Donald	10/30/2020 \$7,452.17 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148525 Scott James	10/30/2020 \$4,934.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148526 Taylor Danny	10/30/2020 \$6,005.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148527 Wiley Jeffrey	10/30/2020 \$4,804.26 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148527 Wiley Jeffrey	10/30/2020 \$1,201.07 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	148528 Bigbee Leah	10/30/2020 \$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148529 Rainwater Scotty	10/30/2020 \$741.41 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148530 LeBlanc Vanessa	10/30/2020 \$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148531 Hughes Kevin	10/30/2020 \$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148532 Coburn Danielle	10/30/2020 \$10,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148533 Brown Catherine	10/30/2020 \$1,415.06 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	148533 Brown Catherine	10/30/2020 \$5,660.22 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148534 Echols Danise	10/30/2020 \$1,998.83 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148534 Echols Danise	10/30/2020 \$2,998.25 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148535 Hallmark Camille	10/30/2020 \$1,398.29 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148535 Hallmark Camille	10/30/2020 \$5,593.15 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148536 Harris Liesl	10/30/2020 \$9,110.00 Unrestricted Shared Services	Payroll

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College	Financiai Disclosure Report		
Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	148537 Bell Norma	10/30/2020 \$10,525.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148538 Bierley Jason	10/30/2020 \$6,573.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148539 Moore Kenneth	10/30/2020 \$6,367.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148540 Sykes-Bennett Latosha	10/30/2020 \$4,968.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148541 Alexander Zachary	10/30/2020 \$6,417.83 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	148542 Culbertson Shay	10/30/2020 \$5,163.08 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148542 Culbertson Shay	10/30/2020 \$1,721.03 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148543 Davis Alan	10/30/2020 \$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148544 Luna Wilmer	10/30/2020 \$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148545 Lyons Charlotte	10/30/2020 \$7,212.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	148546 Payne Michael	10/30/2020 \$5,096.27 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148547 Townes Kevin	10/30/2020 \$7,887.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148548 Folds Dusty	10/30/2020 \$6,417.83 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	148549 Goss Barbara	10/30/2020 \$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148550 King Clare	10/30/2020 \$5,841.00 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	148551 Lawley Heather	10/30/2020 \$6,209.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148552 Stewart Sharon	10/30/2020 \$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148553 Ginn Shannon	10/30/2020 \$6,470.45 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148554 Lane Tiffany	10/30/2020 \$5,306.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148555 Sherman Anne	10/30/2020 \$5,916.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148556 Armstrong Toneka	10/30/2020 \$5,953.51 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148557 Bobo Cynthia	10/30/2020 \$6,995.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148558 Call Jacob	10/30/2020 \$5,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148559 Creer Reina	10/30/2020 \$2,833.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148560 Emmerich Julie	10/30/2020 \$5,942.90 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148561 Goodman Adam	10/30/2020 \$6,585.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148562 Guinn Philip	10/30/2020 \$6,898.01 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148563 Hobbs Phillip	10/30/2020 \$11,912.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148564 Johnson Kathleen	10/30/2020 \$4,738.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148565 Lindell TyAnn	10/30/2020 \$5,000.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148566 Owens Lillian	10/30/2020 \$9,110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148567 Rigg Kimberly	10/30/2020 \$4,615.49 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148568 Sanford Ollena	10/30/2020 \$5,820.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148569 Spence Tracy	10/30/2020 \$4,287.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148570 Thomas Brandy	10/30/2020 \$3,846.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148571 Thompson Rodney	10/30/2020 \$6,467.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148572 Campbell Tracy	10/30/2020 \$4,250.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148573 Evans Lynn	10/30/2020 \$5,358.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148574 Payne Tamara	10/30/2020 \$8,626.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148575 Wright Tierra	10/30/2020 \$6,375.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	148576 Alzoubi Kasim	10/30/2020 \$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148577 Chandler Kimberly	10/30/2020 \$8,505.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148578 Harris Patricia	10/30/2020 \$7,044.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148579 Brown India	10/30/2020 \$3,788.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148580 Cole Ched	10/30/2020 \$5,752.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148581 Cook Paul	10/30/2020 \$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148582 Morris David	10/30/2020 \$12,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148583 Relihan Bruce	10/30/2020 \$6,334.14 Unrestricted Shared Services	Payroll

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Code College Name	Check # Payee	Date Amount Funding Source	Purpose
31 Jefferson State CC	148584 White Pamela	10/30/2020 \$6,228.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148585 Holmes Elizabeth	10/30/2020 \$4,997.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	148586 Kennedy Tonja	10/30/2020 \$5,250.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148587 Wilson Kenneth	10/30/2020 \$10,959.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148588 Kin Amanda	10/30/2020 \$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148589 Stephens Nareiko	10/30/2020 \$5,722.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148590 Bailey Mark	10/30/2020 \$8,118.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148591 Kennedy Ronphael	10/30/2020 \$4,862.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148592 Bobo David	10/30/2020 \$7,452.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148593 Creamer Kelli	10/30/2020 \$6,757.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148594 Dawkins Stephen	10/30/2020 \$4,583.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148595 Hill Damita	10/30/2020 \$7,452.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148596 Robinson Darryl	10/30/2020 \$9,588.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148597 Blair David	10/30/2020 \$5,096.27 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148598 Bowers Andrew	10/30/2020 \$4,524.99 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148599 Burton James	10/30/2020 \$6,839.10 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148600 Eubanks Colin	10/30/2020 \$9,411.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148601 McCallister Gregory	10/30/2020 \$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148602 McCombs Valerie	10/30/2020 \$6,651.86 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	148603 McIntosh Linda	10/30/2020 \$6,989.42 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	148604 Mitchell Michael	10/30/2020 \$4,237.90 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	148605 Moore Stephen	10/30/2020 \$14,888.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148606 Pardazi Behnazsadat	10/30/2020 \$5,656.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148607 Stewart James	10/30/2020 \$5,038.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148608 Tindill-Rohr Elaine	10/30/2020 \$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148609 Wangle Jonathan	10/30/2020 \$3,995.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148610 Harris Perry	10/30/2020 \$6,730.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148611 Renshaw Teresa	10/30/2020 \$6,228.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148612 Young Reginald	10/30/2020 \$3,871.61 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148613 Fulmer Ann	10/30/2020 \$1,437.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	148614 Yazdi Aliakbar	10/30/2020 \$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562532 Swann Christopher	10/30/2020 \$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562534 Liddle Christiana	10/30/2020 \$975.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562535 Boland Keema	10/30/2020 \$35/3.76 Officestricted Shared Services	Payroll
31 Jefferson State CC	562536 Broome Kristy	10/30/2020 \$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562537 Johnson Robert	10/30/2020 \$207.04 Officestricted Shared Services	Payroll
31 Jefferson State CC	562538 Roberts Barbara		Payroll
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31 Jefferson State CC	562539 Sweatt Helen	10/30/2020 \$549.64 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	562540 Young Katherine	10/30/2020 \$190.26 AE-State Regular 2XX0-2XX1	Payroll
31 Jefferson State CC	562541 Begnaud Phillip	10/30/2020 \$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562542 O'Hern David	10/30/2020 \$630.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562543 Morgan Rickey	10/30/2020 \$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562544 Channel Raymond	10/30/2020 \$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562545 Johnson Marvin	10/30/2020 \$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562546 Karluk Dakota	10/30/2020 \$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562547 Cresswell Richard	10/30/2020 \$7,114.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	562548 Culpepper Michael	10/30/2020 \$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	562549 Therrien Corie	10/30/2020 \$1,100.00 Unrestricted Shared Services	Payroll

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Code	College Name	Check #	Payee
	31 Jefferson State CC	562550	Cooper Diamond Tadashia
	31 Jefferson State CC	562551	Looney Yvonne
	31 Jefferson State CC	562552	Waldron Edward
	31 Jefferson State CC	562553	Goss Christine
	31 Jefferson State CC	562554	Rezek Thomas
	31 Jefferson State CC	562555	Smitherman April
	31 Jefferson State CC	562556	Dice James
	31 Jefferson State CC	562557	Jones Tonya
	31 Jefferson State CC	562558	Hall Melissa
	31 Jefferson State CC	A00602913	Barranger Lauren

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Date	Amount	Funding Source	Purpose
10/30/2020	\$5,833.33	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	\$412.50	Unrestricted Shared Services	Payroll
10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
10/31/2020	\$1 171 33	Unrestricted Shared Services	Payroll