## Jefferson State Community College Contracts Listing For The 2016-2017 Year

Contract ID#	Contractor	Term	Contract Amount	Funding Source	Purpose
47.004	Al NA/-:-l-1	00/45/2046 00/44/2047	léan ann bann	I I a manager and	C20 Other Control of Carrier
17-001	Alaena Wright	08/15/2016-08/14/2017	\$30 per hour	Unrestricted	639-Other Contractual Services
17-002	Sunbelt Golf Corporation	08/23/2016-04/30/2017	\$24,400 for course, range and instruction	Unrestricted	628-Other Professional Fees
17-003	Fellowship Travel	11/08/16-05/24/2017	\$1,800 per student	Agency-Paid by Student	602-Out-Of-State Travel
17-004	Gary White	3/1/2017	\$4,300 plus 1/2 of registration fees above this amount	Unrestricted	639-Other Contractual Services
17-005	Jones Elec. Lighting & Pwr	03/06/2017-07/07/2017	Instruction \$6,800	Unrestricted	639-Other Contractual Services
17-006	Full Measure Education	03/23/2017-03/22/2020	\$476,000 over the period	Restricted/Unrestricted	643-Technology -Noncapitalized
17-007	Dr. Mel C. Glenn, Sr.	05/15/2017 - termination	\$2,500 per month	Unrestricted	639-Other Contractual Services
17-008	RJ Young Copier Agreement	05/22/2017-4/21/2021	\$367.20 per month	Unrestricted	612-Lease Operations
17-009	RJ Young Copier Agreement	06/28/2017-05/21/2021	\$126.88 per month	Unrestricted	612-Lease Operations
17-010	International Concepts	06/01/2017-05/31/2018	\$1,500 per month	Unrestricted	639-Other Contractual Services
17-011	OSI Design - Steven Andrews	5/22/17-9/7/17	\$41.60 per hour	Unrestricted	639-Other Contractual Services
17-012	Bonnie Aernie	08/14/2017-08/15/2018	\$45 per hour plus milage	Unrestricted	639-Other Contractual Services
17-013	Alaena Wright	8/14/17-8/15/18	\$35 Per hour plus mileage	Unrestricted	639-Other Contractual Services