Collogo			•	
College Code College_Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	405116 CDW-Government Inc	10/1/2019	\$103.95 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	405116 CDW-Government Inc	10/1/2019	\$866.28 AE-Federal Regular 2XX8-2XX9	Equipment - non capitalized - MS
31 Jefferson State CC	405117 Two Roads Inc.	10/1/2019	\$5,415.00 Vocational Ed/CTE X8-X9	Materials and Supplies - MS
31 Jefferson State CC	405119 Alabama Association of Student Financial Aid Administ		\$35.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	405122 Johnson Gerald	10/2/2019	\$85.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	405120 Jacksonville State University	10/2/2019	\$100.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	405118 Alabama Association of Student Financial Aid Administ 405121 Johnson Gerald		\$300.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC 31 Jefferson State CC	405125 Amazon	10/2/2019 10/3/2019	\$666.66 Unrestricted Shared Services \$22.44 Unrestricted Shelby Campus	Other Contractual Services - PS Materials and Supplies - MS
31 Jefferson State CC	405173 WEX Bank	10/3/2019	\$50.35 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	405170 United Parcel Service Inc	10/3/2019	\$53.80 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	405134 Boehm Matthew	10/3/2019	\$60.41 Unrestricted Jefferson Campus	Other Travel Expenses - IS
31 Jefferson State CC	405156 Office Depot	10/3/2019	\$63.64 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	405139 City of Pell City	10/3/2019	\$67.06 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	405157 Potter Kay	10/3/2019	\$68.44 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405164 Shuffett Wendy	10/3/2019	\$71.10 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405167 St Clair County BOE	10/3/2019	\$75.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	405126 AmeriPride Services Inc.	10/3/2019	\$83.96 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	405169 Tomlin Tonya 405155 Mullins William	10/3/2019 10/3/2019	\$106.14 Unrestricted Shared Services \$108.00 Unrestricted Shelby Campus	Mileage - IS Other Professional Fees - PS
31 Jefferson State CC	405143 Cox Melanie	10/3/2019	\$139.20 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405135 Caskey Connie	10/3/2019	\$146.47 Sigma Chi Eta	Deposit Liabilities - AP
31 Jefferson State CC	405160 Scarbrough William	10/3/2019	\$180.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405140 City of Pell City	10/3/2019	\$192.74 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	405125 Amazon	10/3/2019	\$207.30 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405134 Boehm Matthew	10/3/2019	\$210.00 Unrestricted Jefferson Campus	Lodging - IS
31 Jefferson State CC	405161 SEPS Graphics	10/3/2019	\$210.00 Unrestricted Shared Services	Maintenance & Repairs - OOS
31 Jefferson State CC	405131 AutoZone	10/3/2019	\$222.31 Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31 Jefferson State CC	405123 ACCS Human Resources Management Association	10/3/2019	\$250.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC 31 Jefferson State CC	405174 White James 405134 Boehm Matthew	10/3/2019	\$288.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	405124 Alabama Veterans Affairs Association	10/3/2019 10/3/2019	\$300.00 Unrestricted Jefferson Campus \$300.00 Unrestricted Shared Services	Registration Fees- IS Registration Fees- IS
31 Jefferson State CC	405138 Chilton County Board of Education	10/3/2019	\$300.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405172 Water Works & Sewer Board	10/3/2019	\$317.07 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	405165 Smitherman Daniel	10/3/2019	\$345.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405175 Whittle Christopher	10/3/2019	\$356.25 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405171 Verified Credentials Inc	10/3/2019	\$365.40 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	405152 Landauer Inc	10/3/2019	\$370.70 RAD Monitoring	Deposit Liabilities - AP
31 Jefferson State CC	405148 Harris Jason	10/3/2019	\$382.50 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405132 Bank of America	10/3/2019	\$382.98 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	405173 WEX Bank 405159 Rittenhouse	10/3/2019 10/3/2019	\$393.45 Unrestricted Shared Services \$400.00 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS Technology - non capitalized - MS
31 Jefferson State CC	405147 Gulf States Distributors	10/3/2019	\$440.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405145 Florence Jeffrey	10/3/2019	\$450.00 Unrestricted Shalled Services	Other Professional Fees - PS
31 Jefferson State CC	405156 Office Depot	10/3/2019	\$451.35 Unrestricted Shelby Campus	Printing and Binding - OOS
31 Jefferson State CC	405142 Colburn Larry	10/3/2019	\$472.50 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405162 Shelby County Board of Education	10/3/2019	\$500.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	405133 Blevins Chris	10/3/2019	\$522.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	405132 Bank of America	10/3/2019	\$525.48 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	405141 Clackley David	10/3/2019	\$536.25 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405163 Sherwin Williams Company	10/3/2019	\$540.60 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	405151 Janousek Mel 405144 Fisher Scientific	10/3/2019	\$639.00 Unrestricted Shelby Campus \$823.01 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	405168 Steven Watkins	10/3/2019 10/3/2019	\$1,103.21 R&R Jefferson Campus	Materials and Supplies - MS Maintenance & Repairs - OOS
31 Jefferson State CC	405150 Imperial Bag & Paper Co. LLC	10/3/2019	\$1,233.85 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	405153 Meeks Environmental Services LLC	10/3/2019	\$1,425.00 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405128 AT&T	10/3/2019	\$1,966.14 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	405156 Office Depot	10/3/2019	\$2,084.05 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	405130 AT&T	10/3/2019	\$2,648.55 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	405137 CenturyTel of Alabama	10/3/2019	\$2,811.90 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	405154 MPG Tent Rentals	10/3/2019	\$2,975.70 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	405129 AT&T	10/3/2019	\$3,165.71 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	405149 Home Depot U.S.A. Inc	10/3/2019	\$6,978.00 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	405166 Southern Cleaning Service Inc. / SCSI 405146 Garrison Steel Erectors Inc.	10/3/2019 10/3/2019	\$8,500.00 Unrestricted Shelby Campus \$9,562.50 Structural Iron-Steel Worker Grant	Other Contractual Services - PS Other Contractual Services - PS
31 Jefferson State CC	405127 Assessment Technologies Institute LLC	10/3/2019	\$11,185.38 DOL Regeneration Project Yr 1	Scholarship Books
31 Jefferson State CC	405158 Precision Concrete Cutting LLC	10/3/2019	\$14,215.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405136 CDW-Government Inc	10/3/2019	\$20,913.40 AE-Federal Regular 2XX8-2XX9	Equipment - non capitalized - MS
31 Jefferson State CC	405149 Home Depot U.S.A. Inc	10/3/2019	\$34,890.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405299 Bobo David	10/7/2019	\$9.48 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405322 Office Depot	10/7/2019	\$31.46 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	405325 Reliastar Life Insurance Co	10/7/2019	\$51.75 Payroll Clearing Fund	Reliastar Life Ins
31 Jefferson State CC	405296 Bank of America	10/7/2019	\$61.05 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	405307 Equitable Life	10/7/2019	\$100.00 Payroll Clearing Fund	Withheld Equitable
31 Jefferson State CC 31 Jefferson State CC	405300 CDW-Government Inc 405288 AEA	10/7/2019 10/7/2019	\$152.06 Unrestricted Shelby Campus \$153.08 Payroll Clearing Fund	Materials and Supplies - MS Withheld Liberty Mutual
31 Jefferson State CC	405338 Wittichen Supply Company Inc.	10/7/2019	\$170.21 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405338 Witteren Supply Company Inc. 405332 Terry Damsky	10/7/2019	\$178.74 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405313 National Council For Marketing & Public Relations	10/7/2019	\$180.00 Unrestricted Shared Services	Advertising & Promotions - OOS
	-	Dagg 1	-f 02	

College			•	
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	405292 Albert Uster Imports Inc.	10/7/2019	\$204.06 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	405297 Bank of America	10/7/2019	\$238.22 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	405321 Office Depot	10/7/2019	\$248.66 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	405286 ACCS Human Resources Management Association	10/7/2019	\$250.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	405314 National Council For Marketing & Public Relations 405312 Nafsa Publications Center	10/7/2019	\$250.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC 31 Jefferson State CC	405312 Natsa Publications Center 405287 AEA	10/7/2019 10/7/2019	\$295.00 Unrestricted Shared Services	Taxes & Licenses - OOS Withheld PEEHIP Dep Care
31 Jefferson State CC	405306 Enterprise Rent A Car	10/7/2019	\$307.83 Payroll Clearing Fund \$343.86 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	405319 Northern District of Alabama	10/7/2019	\$385.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	405334 United Way of Central Alabama Inc	10/7/2019	\$386.92 Payroll Clearing Fund	Withheld United Way
31 Jefferson State CC	405320 Northern District of Alabama	10/7/2019	\$400.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	405297 Bank of America	10/7/2019	\$422.08 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	405328 Sherwin Williams Company	10/7/2019	\$429.31 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	405316 Northern District of Alabama	10/7/2019	\$471.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	405326 Shelby County Board of Education	10/7/2019	\$500.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	405317 Northern District of Alabama	10/7/2019	\$580.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC 31 Jefferson State CC	405335 US Department of Education	10/7/2019 10/7/2019	\$603.37 Payroll Clearing Fund	Garnishment - PP Advertising & Promotions - OOS
31 Jefferson State CC	405327 Shelby County Newspapers Inc. 405298 Barnes & Noble Booksellers	10/7/2019	\$650.00 Unrestricted Shelby Campus \$708.45 Unrestricted Shared Services	Books - CE
31 Jefferson State CC	405321 Office Depot	10/7/2019	\$828.70 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405311 Liberty National Life Insurance Company	10/7/2019	\$874.86 Payroll Clearing Fund	Liberty National
31 Jefferson State CC	405293 Alcohol and Drug Abuse Council Inc.	10/7/2019	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	405318 Northern District of Alabama	10/7/2019	\$976.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	405324 Pleasants-Pegues Ticey	10/7/2019	\$1,100.74 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	405308 Fisher Scientific	10/7/2019	\$1,212.90 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405310 Jefferson County Small Claims Court	10/7/2019	\$1,223.00 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	405290 Alabama Child Support Payment Center (ACSPC)	10/7/2019	\$1,242.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	405323 Office Environments Inc	10/7/2019	\$1,282.05 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	405295 American Family Life Assurance Co Of Columbus	10/7/2019	\$1,462.86 Payroll Clearing Fund	Withheld Aflac
31 Jefferson State CC	405302 Earl Dudley LLC 405331 Terracon Consultants Inc	10/7/2019 10/7/2019	\$1,562.19 Field Engineering Training Grant \$1,572.50 R&R Shelby Campus	Materials and Supplies - MS Maintenance & Repairs - OOS
31 Jefferson State CC	405301 Terracon consultants inc	10/7/2019	\$1,775.51 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	405330 Summit Waterproofing Inc.	10/7/2019	\$1,900.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405289 Alabama Child Support Payment Center (ACSPC)	10/7/2019	\$2,210.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	405308 Fisher Scientific	10/7/2019	\$2,688.40 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405300 CDW-Government Inc	10/7/2019	\$3,100.18 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC	405337 VIRCO Inc	10/7/2019	\$3,149.00 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	405321 Office Depot	10/7/2019	\$3,243.79 AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31 Jefferson State CC	405336 Varsity Brands Holding Co. Inc.	10/7/2019	\$3,454.80 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	405291 Alabama Power Company	10/7/2019	\$3,623.48 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC 31 Jefferson State CC	405315 NCS Pearson Inc. 405303 Ebsco Subscription Services	10/7/2019 10/7/2019	\$4,050.00 Unrestricted Distance Ed \$6.938.00 Unrestricted Shared Services	Technology - non capitalized - MS Technology - non capitalized - MS
31 Jefferson State CC	405294 American Association Of Community College	10/7/2019	\$11,354.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	405333 Triple Point Industries LLC	10/7/2019	\$13,254.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405301 City Of Birmingham	10/7/2019	\$14,708.57 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC	405302 Earl Dudley LLC	10/7/2019	\$24,066.54 Field Engineering Training Grant	Technology \$5K to \$25K - CE
31 Jefferson State CC	405329 Stivers Ford Lincoln Mercury Inc	10/7/2019	\$28,744.00 Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
31 Jefferson State CC	405309 Hodge Mechanical Services LLC	10/7/2019	\$53,499.84 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405304 Ellucian Company LP	10/7/2019	\$85,974.00 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	405305 Ellucian Company LP	10/7/2019	\$255,311.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	405458 Chilton County Board of Education	10/10/2019	\$150.00 Unrestricted Shared Services	Accounts Receivable Contracts
31 Jefferson State CC 31 Jefferson State CC	405497 Hill Damita 405496 Henderson Kristin	10/11/2019 10/11/2019	\$5.00 Unrestricted Shared Services \$13.69 Unrestricted Jefferson Campus	Materials and Supplies - MS Mileage - IS
31 Jefferson State CC	405493 Gordwin Destiny	10/11/2019	\$13.92 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	405475 Chambers Lynn	10/11/2019	\$20.88 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405535 Thompson Rodney	10/11/2019	\$29.00 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405518 Partain Mark	10/11/2019	\$32.48 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405494 Hallmark Camille	10/11/2019	\$34.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405495 Harris Liesl	10/11/2019	\$34.80 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405527 Smith Venus	10/11/2019	\$41.25 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	405509 Mathis Kassie	10/11/2019	\$44.66 AE-State Regular 2XX8-2XX9	Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	405468 Bolton Christie 405534 Sweatt Wendy	10/11/2019 10/11/2019	\$46.40 Unrestricted Shelby Campus \$48.66 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405334 Sweatt Welldy 405478 Cuevas Eugene	10/11/2019	\$49.12 Unrestricted Shared Services	Mileage - IS Mileage - IS
31 Jefferson State CC	405486 Fisher Scientific	10/11/2019	\$49.22 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405510 Mitchell Michael	10/11/2019	\$52.20 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405506 Kin Amanda	10/11/2019	\$53.18 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	405497 Hill Damita	10/11/2019	\$53.36 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405466 Bobo Cynthia	10/11/2019	\$55.10 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405517 Palmerdale Fire District	10/11/2019	\$59.27 Unrestricted Shared Services	Water & Sewer - UC
31 Jefferson State CC	405484 Ferguson Lydia	10/11/2019	\$59.74 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405471 Carnes Jeddie	10/11/2019	\$60.55 DHR Childcare 2XX8-2XX9	Other Contractual Services - PS
31 Jefferson State CC 31 Jefferson State CC	405521 Republic Services Inc 405467 Bobo David	10/11/2019 10/11/2019	\$61.66 Unrestricted St. Clair Campus \$64.96 Unrestricted Shared Services	Other Contractual Services - PS Mileage - IS
31 Jefferson State CC	405465 Battles Thomas	10/11/2019	\$69.60 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405513 O'Neal Brenda	10/11/2019	\$71.07 Unrestricted Jefferson Campus	Lodging - OS
31 Jefferson State CC	405513 O'Neal Brenda	10/11/2019	\$72.00 Unrestricted Jefferson Campus	Conus (meals) - OS
31 Jefferson State CC	405519 Payne Tamara	10/11/2019	\$75.63 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405520 Publix	10/11/2019	\$79.97 Unrestricted Shelby Campus	Culinary Consumables
		Dags 3	~f 02	

College			•	
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	405502 Johnson Kathleen	10/11/2019	\$81.20 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	405480 Daffron Cristy	10/11/2019	•	Mileage - IS
31 Jefferson State CC	405481 Davis Alan	10/11/2019		Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	405513 O'Neal Brenda	10/11/2019		Mileage - IS
31 Jefferson State CC	405525 Shuffett Wendy 405504 Jordan Elizabeth	10/11/2019 10/11/2019		Mileage - IS Deposit Liabilities - AP
31 Jefferson State CC	405503 Jones Meldryn	10/11/2019		Other Travel Expenses - IS
31 Jefferson State CC	405498 Holmes Elizabeth	10/11/2019		Mileage - IS
31 Jefferson State CC	405546 Wright Tierra	10/11/2019	\$104.40 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405528 Spiller Elizabeth	10/11/2019		Other Contractual Services - PS
31 Jefferson State CC	405492 Ginn Shannon	10/11/2019		Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	405523 Sherman Anne 405530 Stanley Nathaniel	10/11/2019 10/11/2019		Mileage - IS Other Travel Expenses - IS
31 Jefferson State CC	405472 Carter Michael	10/11/2019		Mileage - IS
31 Jefferson State CC	405542 Wiley Jeffrey	10/11/2019		Mileage - IS
31 Jefferson State CC	405522 Rowland Adrienne	10/11/2019		Other Travel Expenses - IS
31 Jefferson State CC	405499 Home Depot U.S.A. Inc	10/11/2019	•	Maintenance & Repairs - OOS
31 Jefferson State CC	405469 Bowers Andrew	10/11/2019		Mileage - IS
31 Jefferson State CC	405498 Holmes Elizabeth	10/11/2019		Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	405505 Kennedy Ronphael 405524 Shobe Phillip	10/11/2019 10/11/2019		Overnight (non tax per diem)- IS Overnight (non tax per diem)- IS
31 Jefferson State CC	405512 O'Henry's Coffee Roasting Co.	10/11/2019		Culinary Consumables
31 Jefferson State CC	405513 O'Neal Brenda	10/11/2019		Mileage - OS
31 Jefferson State CC	405489 Fraser Thompson Stacye	10/11/2019	\$191.63 Unrestricted Shared Services	Mileage - OS
31 Jefferson State CC	405486 Fisher Scientific	10/11/2019	•	Materials and Supplies - MS
31 Jefferson State CC	405506 Kin Amanda	10/11/2019		Conus (meals) - OS
31 Jefferson State CC	405527 Smith Venus	10/11/2019		Mileage - OS
31 Jefferson State CC 31 Jefferson State CC	405536 Triplett Stanley 405524 Shobe Phillip	10/11/2019 10/11/2019		Mileage - IS Mileage - IS
31 Jefferson State CC	405511 MOSTraining Inc	10/11/2019		Other Contractual Services - PS
31 Jefferson State CC	405464 Alexander Zachary	10/11/2019		Mileage - IS
31 Jefferson State CC	405459 ACT Inc	10/11/2019	\$230.00 MSSC/RTW Auto Mfg Init 17-18ICI58	Materials and Supplies - MS
31 Jefferson State CC	405507 Kin Nicholas	10/11/2019	\$233.16 Unrestricted St. Clair Campus	Mileage - IS
31 Jefferson State CC	405477 Creamer Kelli	10/11/2019		Mileage - IS
31 Jefferson State CC	405508 Lattimore Paula	10/11/2019		Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	405483 Fennell Tapeka 405543 Williams Wanda	10/11/2019 10/11/2019		Mileage - IS Other Travel Expenses - IS
31 Jefferson State CC	405470 Brown Catherine	10/11/2019		Mileage - IS
31 Jefferson State CC	405537 Turner Shelita	10/11/2019		Other Travel Expenses - IS
31 Jefferson State CC	405527 Smith Venus	10/11/2019	\$270.15 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405479 Cunningham Jarrod	10/11/2019	· · · · · · · · · · · · · · · · · · ·	Mileage - IS
31 Jefferson State CC	405489 Fraser Thompson Stacye	10/11/2019		Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	405526 Shuffett Wendy 405501 Jennings Kendra	10/11/2019 10/11/2019		Overnight (non tax per diem)- IS Other Travel Expenses - IS
31 Jefferson State CC	405541 Warren Germaine	10/11/2019		Mileage - IS
31 Jefferson State CC	405475 Chambers Lynn	10/11/2019		Other Travel Expenses - IS
31 Jefferson State CC	405540 Wallace Preston	10/11/2019	\$380.48 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405506 Kin Amanda	10/11/2019	\$392.50 Unrestricted Shared Services	Commercial Transportation - OS
31 Jefferson State CC	405459 ACT Inc	10/11/2019		Materials and Supplies - MS
31 Jefferson State CC	405539 W.L. Halsey Grocery Co. Inc.	10/11/2019		Culinary Consumables
31 Jefferson State CC 31 Jefferson State CC	405491 George C Wallace State Community College 405460 ACT Inc	10/11/2019 10/11/2019		Deposit Liabilities - AP Materials and Supplies - MS
31 Jefferson State CC	405490 Gallimore Charlette	10/11/2019	•	Other Travel Expenses - IS
31 Jefferson State CC	405461 Adams Iris	10/11/2019		Other Travel Expenses - IS
31 Jefferson State CC	405473 CDW-Government Inc	10/11/2019	\$710.24 AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31 Jefferson State CC	405514 Office Depot	10/11/2019	•	Materials and Supplies - MS
31 Jefferson State CC	405474 Central Paper Co Inc	10/11/2019		Materials and Supplies - MS
31 Jefferson State CC	405544 Williamson Angela	10/11/2019		Other Contractual Services - PS Lodging - OS
31 Jefferson State CC 31 Jefferson State CC	405506 Kin Amanda 405482 Fast Forward LLC	10/11/2019 10/11/2019		Advertising & Promotions - OOS
31 Jefferson State CC	405514 Office Depot	10/11/2019	• •	Materials and Supplies - MS
31 Jefferson State CC	405516 Padgett Jonathan	10/11/2019	\$1,220.00 Sigma Kappa Delta	Deposit Liabilities - AP
31 Jefferson State CC	405500 Jefferson County Small Claims Court	10/11/2019	\$1,264.27 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	405459 ACT Inc	10/11/2019		Materials and Supplies - MS
31 Jefferson State CC	405462 Advance Alabama Media Llc	10/11/2019		Advertising & Promotions - OOS
31 Jefferson State CC 31 Jefferson State CC	405515 Online Learning Consortium Inc 405485 Fire & Life Safety America Inc.	10/11/2019 10/11/2019		Memberships - PS Maintenance & Repairs - OOS
31 Jefferson State CC	405476 Commission on Accreditation for Respiratory Care	10/11/2019		Accreditation Expense - PS
31 Jefferson State CC	405538 W W Grainger Inc	10/11/2019		Materials and Supplies - MS
31 Jefferson State CC	405463 Agent's Choice Drug and Background Screening Inc.	10/11/2019		Other Professional Fees - PS
31 Jefferson State CC	405487 Follett Higher Education Group Inc.	10/11/2019		Materials and Supplies - MS
31 Jefferson State CC	405488 Follett Higher Education Group Inc.	10/11/2019		Scholarship Books
31 Jefferson State CC	405531 State of Alabama	10/11/2019		Insurance and Bonding - PS Other Contractual Services - PS
31 Jefferson State CC 31 Jefferson State CC	405533 State of Alabama 405545 Williford Orman Construction LLC	10/11/2019 10/11/2019		Other Contractual Services - PS Maintenance & Repairs - OOS
31 Jefferson State CC	405529 Standard Roofing of Montgomery Inc	10/11/2019		Maintenance & Repairs - OOS
31 Jefferson State CC	405532 State of Alabama	10/11/2019		Insurance and Bonding - PS
31 Jefferson State CC	405647 Alzoubi Kasim	10/14/2019	· · · · · · · · · · · · · · · · · · ·	Mileage - IS
31 Jefferson State CC	405667 State of Alabama	10/14/2019		Other Professional Fees - PS
		Daga 2	of 02	

Collogo			•	
College Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	405669 Sutton Edreama	10/14/2019	\$34.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405671 Thomas Brandy	10/14/2019	\$35.15 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	405649 AT&T Mobility National Accounts LLC	10/14/2019	\$41.24 AE-Federal Regular 2XX8-2XX9	Wireless Phones - UC
31 Jefferson State CC	405655 Fisher Scientific	10/14/2019	•	Internal Purchases - MS
31 Jefferson State CC	405668 Stephens Nareiko	10/14/2019		Other Travel Expenses - OS
31 Jefferson State CC 31 Jefferson State CC	405650 Boyer Katherine 405660 Johnson Gerald	10/14/2019 10/14/2019		Deposit Liabilities - AP Other Travel Expenses - IS
31 Jefferson State CC	405673 University of Alabama at Birmingham	10/14/2019		Registration Fees- IS
31 Jefferson State CC	405664 Mullins William	10/14/2019		Other Professional Fees - PS
31 Jefferson State CC	405661 Kimble Lisa	10/14/2019		Conus (meals) - OS
31 Jefferson State CC	405668 Stephens Nareiko	10/14/2019	\$182.75 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	405662 Kitchens Lauren	10/14/2019	\$186.18 Unrestricted Chilton Campus	Mileage - IS
31 Jefferson State CC	405655 Fisher Scientific	10/14/2019	•	Materials and Supplies - MS
31 Jefferson State CC	405651 Brown Keith	10/14/2019	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC 31 Jefferson State CC	405654 Dehart Michael 405661 Kimble Lisa	10/14/2019 10/14/2019	\$360.00 Unrestricted Shelby Campus \$380.50 Unrestricted Shared Services	Other Professional Fees - PS Commercial Transportation - OS
31 Jefferson State CC	405668 Stephens Nareiko	10/14/2019		Commercial Transportation - OS
31 Jefferson State CC	405653 Chalkville Ace Hardware	10/14/2019		Materials and Supplies - MS
31 Jefferson State CC	405646 Agent's Choice Drug and Background Screening Inc.	10/14/2019		Other Professional Fees - PS
31 Jefferson State CC	405656 Florence Jeffrey	10/14/2019	\$468.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	405666 Ralya Janice	10/14/2019	•	Registration Fees- OS
31 Jefferson State CC	405659 Janousek Mel	10/14/2019	• •	Other Professional Fees - PS
31 Jefferson State CC	405674 Wheeler Christopher	10/14/2019		Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	405648 Assessment Technologies Institute LLC 405666 Ralya Janice	10/14/2019 10/14/2019	\$620.00 Mike & Gillian Goodrich Foundation \$639.00 Unrestricted Shared Services	Materials and Supplies - MS Other Travel Expenses - OS
31 Jefferson State CC	405658 Harris Sandra	10/14/2019	•	Mileage - IS
31 Jefferson State CC	405661 Kimble Lisa	10/14/2019		Lodging - OS
31 Jefferson State CC	405668 Stephens Nareiko	10/14/2019		Lodging - OS
31 Jefferson State CC	405670 The HON Company	10/14/2019	\$1,416.36 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405663 Means Advertising Inc	10/14/2019	\$3,769.00 AE-Federal Regular 2XX8-2XX9	Advertising & Promotions - OOS
31 Jefferson State CC	405672 University of Alabama at Birmingham	10/14/2019		Other Contractual Services - PS
31 Jefferson State CC	405665 Office Depot	10/14/2019		Printing and Binding - OOS
31 Jefferson State CC	405652 CDW-Government Inc	10/14/2019		Technology - non capitalized - MS
31 Jefferson State CC 31 Jefferson State CC	405663 Means Advertising Inc 561240 Morgan Zachary	10/14/2019 10/15/2019		Advertising & Promotions - OOS Payroll
31 Jefferson State CC	136598 McLelland Cheryl	10/15/2019		Payroll
31 Jefferson State CC	136610 White Rebecca	10/15/2019		Payroll
31 Jefferson State CC	136688 Rodriguez Eva	10/15/2019		Payroll
31 Jefferson State CC	136566 Smith Adrienne	10/15/2019	\$84.56 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	136472 Harper Charman	10/15/2019	\$100.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561155 Brown Jason	10/15/2019		Payroll
31 Jefferson State CC	136462 Connelly Krista	10/15/2019		Payroll
31 Jefferson State CC	136463 Cummings Te'Ree	10/15/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	136596 Martino Lori 136601 Murphy Penny	10/15/2019 10/15/2019		Payroll Payroll
31 Jefferson State CC	136525 High Heather	10/15/2019	•	Payroll
31 Jefferson State CC	136685 Hicks Alan	10/15/2019		Payroll
31 Jefferson State CC	136687 Nelson James	10/15/2019	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136625 Niswander Carly	10/15/2019	\$178.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136647 Pattillo Christopher	10/15/2019		Payroll
31 Jefferson State CC	136603 Parsons Charles	10/15/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	136682 Crowe Jeffrey	10/15/2019 10/15/2019		Payroll
31 Jefferson State CC	136593 Graves Candise 136467 Eason April	10/15/2019	\$249.60 Unrestricted Shared Services \$267.04 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136512 Tubbs Carrie	10/15/2019		Payroll
31 Jefferson State CC	136514 Weeks Laura	10/15/2019	•	Payroll
31 Jefferson State CC	561156 Maddox James	10/15/2019		Payroll
31 Jefferson State CC	136589 Chappel Delena	10/15/2019		Payroll
31 Jefferson State CC	136531 Smiley Jenny	10/15/2019		Payroll
31 Jefferson State CC	136656 Wills Natalie	10/15/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	136669 Johnson Fannie 561169 Holman Beatrice	10/15/2019 10/15/2019		Payroll Payroll
31 Jefferson State CC	136527 Landry Audrey	10/15/2019		Payroll
31 Jefferson State CC	136600 Moore Caitlin	10/15/2019	•	Payroll
31 Jefferson State CC	136655 White Sandra	10/15/2019		Payroll
31 Jefferson State CC	136633 Brown Carol	10/15/2019	\$299.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136684 Harrell John	10/15/2019		Payroll
31 Jefferson State CC	136499 Saucer Rachel	10/15/2019		Payroll
31 Jefferson State CC	136595 Kinsey Melissa	10/15/2019		Payroll
31 Jefferson State CC	561158 Williams Christine	10/15/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	136586 Blakey Kathy 136458 Bynum Christopher	10/15/2019 10/15/2019		Payroll Payroll
31 Jefferson State CC	136492 Price Kelsey	10/15/2019		Payroll
31 Jefferson State CC	136503 Sledge Sherman	10/15/2019		Payroll
31 Jefferson State CC	136665 Brown-Ward Maurita	10/15/2019		Payroll
31 Jefferson State CC	561162 Young Katherine	10/15/2019	\$338.24 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	136481 McEntire Ann	10/15/2019		Payroll
31 Jefferson State CC	136628 Wilson Candace	10/15/2019		Payroll
31 Jefferson State CC	136490 Perry Justin	10/15/2019	\$367.18 Unrestricted Shared Services	Payroll

College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC 31 Jefferson State CC	136667 Grant Joshua 136608 Swift Mitzi	10/15/2019 10/15/2019	\$372.75 Unrestricted Shared Services \$374.40 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136673 Bray Lotoria	10/15/2019	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136520 Hyde Natalie	10/15/2019	\$378.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136542 Callins Lillian	10/15/2019	\$380.52 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC 31 Jefferson State CC	136565 Skalac Robyn	10/15/2019	\$380.52 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	136574 Wood Gayle 561172 Sanders Patsy	10/15/2019 10/15/2019	\$380.52 AE-State Regular 2XX8-2XX9 \$388.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136588 Carmichael George	10/15/2019	\$395.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136636 Daniels Nautyca	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136638 Duren Courtney	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136639 Edwards Tracy	10/15/2019	\$399.00 Unrestricted Shared Services \$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136651 Smith Victoria 136654 Tyler Lisa	10/15/2019 10/15/2019	\$399.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136661 Hampton Jacqueline	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136671 Lewis Stephanie	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136674 Graves Austin	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136677 Balog Adam 136692 Washington Wanda	10/15/2019 10/15/2019	\$399.00 Unrestricted Shared Services \$399.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136698 Burge Kathy	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136699 Hinton Maurice	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136700 Vann Rowella	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561165 Castleberry James	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561167 Minter Shondrika	10/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136556 Noyes Sara 561159 McGowan Elsie	10/15/2019 10/15/2019	\$401.66 AE-State Regular 2XX8-2XX9 \$401.66 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	136660 Eddings Adrienne	10/15/2019	\$405.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136559 Porter Nancy	10/15/2019	\$412.23 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	136476 King Sandra	10/15/2019	\$417.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136670 Kirk Willodean	10/15/2019	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136675 Harmon Judy	10/15/2019	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136676 Lacy Cynthia 136678 Boggan Brenda	10/15/2019 10/15/2019	\$420.00 Unrestricted Shared Services \$420.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136691 Turner Yolanda	10/15/2019	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136563 Scott Angela	10/15/2019	\$422.80 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	561168 Morgan Rickey	10/15/2019	\$425.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136646 Mize Chelsea	10/15/2019	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136518 Balog Kimberly	10/15/2019	\$432.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136680 Cope Walter 136619 Amerson-Dobbs Jessica	10/15/2019 10/15/2019	\$435.00 Unrestricted Shared Services \$441.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136622 Grayson Shirley	10/15/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136623 Gumbs Andrea	10/15/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136626 Payne Adrian	10/15/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561171 Karluk Dakota	10/15/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136657 Wilson Courtney	10/15/2019	\$446.25 Unrestricted Shared Services \$450.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561166 Dickinson Charles 136620 Cannon Kimberly	10/15/2019 10/15/2019	\$451.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136621 Dancy Darryl	10/15/2019	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136629 Acoff Kenniyah	10/15/2019	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136637 Dunning William	10/15/2019	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136641 Evans Mary	10/15/2019	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136650 Rheaume Stephanie 136697 Davis Patricia	10/15/2019 10/15/2019	\$451.50 Unrestricted Shared Services \$451.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136632 Blankenship Jamie	10/15/2019	\$456.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136648 Powers John	10/15/2019	\$456.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136579 Lee Felicia	10/15/2019	\$458.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136606 Smith Laura	10/15/2019	\$462.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136526 Key Christopher	10/15/2019	\$462.74 Unrestricted Shared Services \$467.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136477 Lalak Samantha 136478 Liddle Anna	10/15/2019 10/15/2019	\$467.32 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136631 Anderson Davida	10/15/2019	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136635 Carruba Lorrie	10/15/2019	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136642 Gordon Mattie	10/15/2019	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136668 Hicks Anjanette	10/15/2019	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136643 Hicks Candace	10/15/2019	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136694 Steele Pamela 136695 Stoeckert Wendi	10/15/2019 10/15/2019	\$475.00 Unrestricted Shared Services \$475.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136553 Moore Cynthia	10/15/2019	\$475.65 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	561160 Roberts Barbara	10/15/2019	\$475.65 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	136592 Franklin Austin	10/15/2019	\$478.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136627 Wood Kelly	10/15/2019	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136664 Black Sharon	10/15/2019	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136686 Keitges Steven 136587 Cantley David	10/15/2019 10/15/2019	\$495.00 Unrestricted Shared Services \$499.20 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136594 Hollingsworth Donna	10/15/2019	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136599 Milton Emily	10/15/2019	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136602 Overstreet Whitney	10/15/2019	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136465 Duke Juanita	10/15/2019	\$500.70 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136597 McLain Christine	10/15/2019	\$509.60 City of Birmingham BOLD Grant	Payroll

College					
Code	College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
	Jefferson State CC	136521 Yates Lanette	10/15/2019	\$513.76 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	136550 Merritt Adrienne 136564 Sheikh Linda	10/15/2019 10/15/2019	\$514.80 AE-Federal Regular 2XX8-2XX9 \$528.50 AE-State Regular 2XX8-2XX9	Payroll Payroll
	Jefferson State CC	136555 Morgan Mary	10/15/2019	\$530.40 AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	136457 Brown Josephine	10/15/2019	\$534.08 Unrestricted Shared Services	Payroll
	Jefferson State CC	136468 Edwards Melanie	10/15/2019	\$534.08 Unrestricted Shared Services	Payroll
	Jefferson State CC	136504 Smith Christopher	10/15/2019	\$534.08 Unrestricted Shared Services	Payroll
	Jefferson State CC	561154 Broome Kristy	10/15/2019	\$534.08 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	561173 Channel Raymond 136552 Montgomery Helen	10/15/2019 10/15/2019	\$540.00 Unrestricted Shared Services \$544.36 AE-State Regular 2XX8-2XX9	Payroll Payroll
	Jefferson State CC	136666 Crim Margaret	10/15/2019	\$551.20 Unrestricted Shared Services	Payroll
	Jefferson State CC	136578 Frank Theresa	10/15/2019	\$553.28 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136580 Smith Victoria	10/15/2019	\$560.88 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136466 Dykes Betty	10/15/2019	\$570.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	136644 Kirkland Olivia	10/15/2019	\$570.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	136679 Burton Kenneth	10/15/2019	\$570.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	561170 Gillham Martha 136583 Armstrong Adell	10/15/2019 10/15/2019	\$575.00 Unrestricted Shared Services \$585.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	136519 Bell Na'Tasha	10/15/2019	\$589.68 Unrestricted Shared Services	Payroll
	Jefferson State CC	136653 Twymon Erika	10/15/2019	\$593.25 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561164 O'Hern David	10/15/2019	\$600.00 Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136456 Binkley Susan	10/15/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC	136479 Maddox Lindsey	10/15/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC	136489 Pair Edward	10/15/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC	136501 Skanes Makeya	10/15/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	136511 Touchstone Erica	10/15/2019 10/15/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC	136573 Wiginton Beverly 136618 Stewart Janice	10/15/2019	\$613.06 AE-State Regular 2XX8-2XX9 \$614.90 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	136568 Spraberry Mollie	10/15/2019	\$618.98 AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136645 Liddle Elizabeth	10/15/2019	\$622.50 Unrestricted Shared Services	, Payroll
31	Jefferson State CC	136604 Roan Carl	10/15/2019	\$624.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	136607 Smith Mia	10/15/2019	\$624.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	136577 Foster Richard	10/15/2019	\$626.08 Unrestricted Shared Services	Payroll
	Jefferson State CC	136569 Springfield John	10/15/2019	\$631.80 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC Jefferson State CC	136547 Eichhorn Rhonda 561161 Sweatt Helen	10/15/2019 10/15/2019	\$634.20 AE-State Regular 2XX8-2XX9 \$634.20 AE-State Regular 2XX8-2XX9	Payroll Payroll
	Jefferson State CC	136505 Smith Kandice	10/15/2019	\$645.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	136616 Glover Anita	10/15/2019	\$659.39 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136634 Carlee Jerrica	10/15/2019	\$660.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136611 Williams-Gillard Taneka	10/15/2019	\$665.60 Unrestricted Shared Services	Payroll
	Jefferson State CC	136640 Elliott Julie	10/15/2019	\$667.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	136461 Coleman Carolyn	10/15/2019	\$667.60 Unrestricted Shared Services	Payroll
	Jefferson State CC	136488 Odom Donna	10/15/2019	\$667.60 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	136576 Breaux Carolyn 136624 Moore Shanine	10/15/2019 10/15/2019	\$669.94 Unrestricted Shared Services \$669.94 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	136558 Pearson Regina	10/15/2019	\$670.80 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC	136652 Spencer Marguerite	10/15/2019	\$675.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136659 Adams Floyce	10/15/2019	\$675.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136615 Clifton Tracy	10/15/2019	\$681.12 Unrestricted Shared Services	Payroll
	Jefferson State CC	136662 McRae Kenneth	10/15/2019	\$690.00 MSSC/RTW Auto Mfg Init 17-18ICI58	Payroll
	Jefferson State CC	136672 Prevo Deborah	10/15/2019	\$690.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	136689 Sartain Jeffrey	10/15/2019	\$690.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	136495 Ray Candice 136561 Rudd Julia	10/15/2019 10/15/2019	\$692.64 Unrestricted Shared Services \$697.62 AE-State Regular 2XX8-2XX9	Payroll Payroll
	Jefferson State CC	136528 Lowe Russell	10/15/2019	\$709.40 Unrestricted Shared Services	Payroll
	Jefferson State CC	136683 Gilchrist Benny	10/15/2019	\$712.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	136485 Montealegre Wendy	10/15/2019	\$717.67 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136539 Barnett Laura	10/15/2019	\$729.33 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC	136460 Chen Ja Lin	10/15/2019	\$734.36 Unrestricted Shared Services	Payroll
	Jefferson State CC	136540 Blair Michael	10/15/2019	\$739.90 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC	136693 Partain Mark	10/15/2019	\$760.00 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	136560 Rea Patricia	10/15/2019	\$761.04 AE - State Inst'l 2XX8-2XX9	Payroll
	Jefferson State CC Jefferson State CC	136537 Arrowsmith Janice 136570 Tucker Selesta	10/15/2019 10/15/2019	\$761.04 AE-Federal Regular 2XX8-2XX9 \$761.04 Payroll Clearing Fund	Payroll Payroll
	Jefferson State CC	136464 Cunningham Dana	10/15/2019	\$767.74 Unrestricted Shared Services	Payroll
	Jefferson State CC	136507 Stephens Laura	10/15/2019	\$767.74 Unrestricted Shared Services	Payroll
	Jefferson State CC	136590 Crump Kimberly	10/15/2019	\$769.60 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136548 Hawkins Felita	10/15/2019	\$774.00 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC	136800 Johnson Gayle	10/15/2019	\$786.87 Unrestricted Shared Services	Payroll
	Jefferson State CC	136557 Oberneder Connie	10/15/2019	\$792.00 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC	136681 Cornner Thaddeus	10/15/2019	\$795.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	136617 Moore Kimberly 136454 Abad Fortunato	10/15/2019	\$799.37 Unrestricted Shared Services \$801.12 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	136470 Hall Daniel	10/15/2019 10/15/2019	\$801.12 Unrestricted Shared Services	Payroll
	Jefferson State CC	136473 Harris Consetta	10/15/2019	\$801.12 Unrestricted Shared Services	Payroll
	Jefferson State CC	136510 Tisdale Kristi	10/15/2019	\$801.12 Unrestricted Shared Services	Payroll
	Jefferson State CC	136549 Latham Shane	10/15/2019	\$803.32 AE-Federal Regular 2XX8-2XX9	Payroll
	Jefferson State CC	136575 Wood Teresa	10/15/2019	\$803.32 AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136544 Cook Kimberly	10/15/2019	\$803.32 AE-State Regular 2XX8-2XX9	Payroll
			Dogo C	-f 02	

College							
Code College_Name		ayee		ate	Amount	Funding_Source	Purpose
31 Jefferson State 31 Jefferson State		rown Edith Derrick Mona		0/15/2019 0/15/2019		Payroll Clearing Fund AE-Federal IEL/CE 2XX8-2XX9	Payroll Payroll
31 Jefferson State		ladio Jessical		0/15/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State	e CC 136562 S	anders Anthony Michael		0/15/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State		Carnes Jeddie		0/15/2019		DHR Childcare 2XX8-2XX9	Payroll
31 Jefferson State		mith Ashlyn		0/15/2019	•	Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		Miner Rebecca Moore Delisa		0/15/2019 0/15/2019		AE-State Regular 2XX8-2XX9 Payroll Clearing Fund	Payroll Payroll
31 Jefferson State		inson Phyllis		0/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State		urner Taylor		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 136690 S	hobe Phillip	10	0/15/2019	\$870.00	Unrestricted Shared Services	Payroll
31 Jefferson State		lorman Audrey		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		Moore Wilma Crotwell Edward		0/15/2019		AARP Back to Work 50+ Grant Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		Manning Mandi		0/15/2019 0/15/2019	•	Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		inson John		0/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State	e CC 136614 B	Busby Yvette	10	0/15/2019	\$949.00	Unrestricted Shared Services	Payroll
31 Jefferson State		dams Tracy		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		Coleman Henry		0/15/2019		AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State 31 Jefferson State		endleton Carolyn Tanagan Soneaqua		0/15/2019 0/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		Vells Gabrielle		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		nider Charles		0/15/2019		AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State	e CC 136516 W	Villiamson Mary	10	0/15/2019	\$984.71	Unrestricted Shared Services	Payroll
31 Jefferson State		shline Kasey		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		Ailler Shaleen		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		Moore Megan Davis Jeffrey		0/15/2019 0/15/2019		Unrestricted Shared Services AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State		Brown Mavis		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		lays Cheryl		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 136536 S	tephens Sheila	10	0/15/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31 Jefferson State		Charping Ronda		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		larvey Richard		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		ach Colin anepento Matthew		0/15/2019 0/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		Vard William		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		Ailam Toshia		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 136801 La	attimore Rosetta	10	0/15/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31 Jefferson State		llison Jonathan		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		larris Sandra		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		laywood James Gore Claudia		0/15/2019 0/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		aemaldaher Melanie		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 136714 H	lawkins Chelsie		0/15/2019		DHR Childcare 2XX8-2XX9	Payroll
31 Jefferson State	e CC 136710 Lo	ewis Cara	10	0/15/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31 Jefferson State		Capps Randi		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		ason Haley Iodge Dylan		0/15/2019 0/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson State				0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		aker Tabitha		0/15/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 136493 P	ugh Mary Katherine	10	0/15/2019	\$1,101.54	Unrestricted Shared Services	Payroll
31 Jefferson State		Villis Erica		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		loward Amber		0/15/2019	. ,	Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson State 31 Jefferson State		Vangle Jonathan Vilson Colton		0/15/2019 0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		rown Kenneth		0/15/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 136613 W	Vinborn Jennifer		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		Coker Pamela	10	0/15/2019	\$1,171.21	Unrestricted Shared Services	Payroll
31 Jefferson State		AcKinney Ashley		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		utnam Patricia andi Nader		0/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson State 31 Jefferson State		asser Carol		0/15/2019 0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		Segnaud Phillip		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		•		0/15/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson State		lyche Lauren		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		Cooper-Cox Robbie		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		Ouchock Anita		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		oe Stedman lamsey Casey		0/15/2019 0/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		elf Allison		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		lappey Sarah		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		nipes Britney		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		tocks Susan		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		homas Sarah Vynn Laura		0/15/2019 0/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		ormor Jordan		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		Celley Pamela		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State		anderson Laurel		0/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson State	e CC 136809 W	Vynn Michael	10	0/15/2019		Unrestricted Shared Services	Payroll
					- f 02		

College				•	
Code	College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
	Jefferson State CC	136459 Chapman Chloe	10/15/2019	\$1,335.20 Unrestricted Shared Services	Payroll
	Jefferson State CC	136471 Hallmark Brenda	10/15/2019		Payroll
	Jefferson State CC	136609 Thomas Linda	10/15/2019	\$1,372.80 Unrestricted Shared Services	Payroll
	Jefferson State CC	136761 Guizar Hector	10/15/2019		Payroll
	Jefferson State CC Jefferson State CC	136779 McCoy Matthew 136715 Jebeles Dimitra	10/15/2019		Payroll Payroll
	Jefferson State CC	136804 Young Reginald	10/15/2019 10/15/2019		Payroll
	Jefferson State CC	136496 Rockwell Jeremy	10/15/2019		Payroll
	Jefferson State CC	136781 Nathan Charlie	10/15/2019		Payroll
	Jefferson State CC	136803 Washington Destin	10/15/2019		Payroll
	Jefferson State CC	136808 Tela Rebecca	10/15/2019		Payroll
31	Jefferson State CC	136708 DeLoach Merissa	10/15/2019		Payroll
31	Jefferson State CC	136790 Martin Jerry	10/15/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136795 Steele Kelvin	10/15/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136802 Mathis Brenda	10/15/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136743 Sipe James	10/15/2019	\$1,516.92 Unrestricted Shared Services	Payroll
	Jefferson State CC	136529 McDonnell Kyle	10/15/2019		Payroll
	Jefferson State CC	136748 Chambers Lynn	10/15/2019		Payroll
	Jefferson State CC	136754 Ezell Laura	10/15/2019		Payroll
	Jefferson State CC	136584 Addington Jennifer	10/15/2019		Payroll
	Jefferson State CC	136764 Patterson William	10/15/2019		Payroll
	Jefferson State CC Jefferson State CC	136777 Harris Michael 136788 Cunningham Velma	10/15/2019		Payroll
	Jefferson State CC	136793 Purvis Larose	10/15/2019 10/15/2019		Payroll Payroll
	Jefferson State CC	136741 Pippens Amberetta	10/15/2019		Payroll
	Jefferson State CC	136711 Braswell Gail	10/15/2019	• •	Payroll
	Jefferson State CC	136776 Green Vincent	10/15/2019		Payroll
	Jefferson State CC	136758 Crotwell David	10/15/2019		Payroll
31	Jefferson State CC	136766 Quekemeyer Carrliss	10/15/2019		Payroll
31	Jefferson State CC	136785 Sullivan Terri	10/15/2019	\$1,625.04 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136721 Grady Octavia	10/15/2019	\$1,695.71 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136723 Naramore Anna	10/15/2019	\$1,707.58 Unrestricted Shared Services	Payroll
	Jefferson State CC	136786 Berry Archie	10/15/2019	\$1,707.75 Unrestricted Shared Services	Payroll
	Jefferson State CC	136760 Fisher Debra	10/15/2019		Payroll
	Jefferson State CC	136775 Carson William	10/15/2019		Payroll
	Jefferson State CC	136806 Freeman Robine	10/15/2019		Payroll
	Jefferson State CC	561235 Duncan Leconyea	10/15/2019		Payroll
	Jefferson State CC Jefferson State CC	136783 Tidmore Cecil	10/15/2019		Payroll
	Jefferson State CC	561236 Swann Christopher 136738 Jones Juanita	10/15/2019 10/15/2019	\$1,831.17 Unrestricted Shared Services \$1,833.18 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	136733 Carpenter Valencia	10/15/2019		Payroll
	Jefferson State CC	136755 McAdory Tracy	10/15/2019		Payroll
	Jefferson State CC	136794 Sanders Bernard	10/15/2019		Payroll
	Jefferson State CC	136730 Boackle Emil	10/15/2019		Payroll
31	Jefferson State CC	136716 Carr Kathi	10/15/2019		Payroll
31	Jefferson State CC	136751 Clark Natalya	10/15/2019		Payroll
31	Jefferson State CC	136752 Cobb Rose	10/15/2019	\$1,995.83 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136778 Hawkins Michael	10/15/2019	\$1,996.13 Unrestricted Shared Services	Payroll
	Jefferson State CC	136782 Solomon R	10/15/2019	\$1,996.13 Unrestricted Shared Services	Payroll
	Jefferson State CC	136702 Cruso Lisa	10/15/2019		Payroll
	Jefferson State CC	136707 Cox Melanie	10/15/2019	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	136709 Jackson Debra	10/15/2019	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	136719 Stockley Ginger	10/15/2019		Payroll
	Jefferson State CC	136720 Cooper Ginger	10/15/2019		Payroll
	Jefferson State CC Jefferson State CC	136722 McLendon Rita	10/15/2019		Payroll Payroll
	Jefferson State CC	136731 Burney Roscelia 136744 Smith Heather	10/15/2019 10/15/2019		Payroll
	Jefferson State CC	136745 Urbahns Laura	10/15/2019		Payroll
	Jefferson State CC	136762 Holman Larry	10/15/2019		Payroll
	Jefferson State CC	136767 Richey Marty	10/15/2019		Payroll
	Jefferson State CC	136773 Barnett C	10/15/2019		Payroll
	Jefferson State CC	136780 McDonald Thomas	10/15/2019		Payroll
	Jefferson State CC	561237 Gwin Adam	10/15/2019		Payroll
31	Jefferson State CC	136740 Mendez Roosevelt	10/15/2019		Payroll
31	Jefferson State CC	136704 Harris Seena	10/15/2019	\$2,119.92 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136726 Pickens Elizabeth	10/15/2019	\$2,119.92 Unrestricted Shared Services	Payroll
	Jefferson State CC	136729 Thomas Donna	10/15/2019	\$2,119.92 Unrestricted Shared Services	Payroll
	Jefferson State CC	136772 Kimble Lisa	10/15/2019		Payroll
	Jefferson State CC	136734 Collins Angela	10/15/2019		Payroll
	Jefferson State CC	136713 Geralds Jacqueline	10/15/2019		Payroll
	Jefferson State CC	136712 Archer Teresa	10/15/2019		Payroll
	Jefferson State CC	136727 Hughes Tina	10/15/2019		Payroll
	Jefferson State CC	136728 Turner Jeanie	10/15/2019		Payroll
	Jefferson State CC	136796 Wilson Dave	10/15/2019		Payroll
	Jefferson State CC	136810 Pettry Sherry	10/15/2019		Payroll
	Jefferson State CC Jefferson State CC	136763 Miller Stephanie 136791 Payne Russell	10/15/2019 10/15/2019		Payroll Payroll
	Jefferson State CC	136784 Toney Clifford	10/15/2019		Payroll
	Jefferson State CC	136750 Brownlee Lareatha	10/15/2019		Payroll
31			Dago 9		. = ,

Callaga			•	
College Code College_Name	Check# Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	136765 Pollard Deborah	10/15/2019	\$2,354.73 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136703 Self Bonnie	10/15/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136718 Keenum Lisa	10/15/2019		Payroll
31 Jefferson State CC	136724 Pugh Sandra	10/15/2019	• •	Payroll
31 Jefferson State CC	136770 Key Karen	10/15/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	136701 Starnes Jane 136735 Fennell Tapeka	10/15/2019 10/15/2019		Payroll Payroll
31 Jefferson State CC	136725 Hughes Erma	10/15/2019		Payroll
31 Jefferson State CC	136742 Silor Virginia	10/15/2019		Payroll
31 Jefferson State CC	136705 Wallace Preston	10/15/2019		, Payroll
31 Jefferson State CC	136747 Whitten Alyssa	10/15/2019	\$2,617.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136769 Chamblin Juanita	10/15/2019		Payroll
31 Jefferson State CC	136732 Call Jacob	10/15/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	136736 Fraser Thompson Stacye	10/15/2019		Payroll
31 Jefferson State CC	136756 Reach Brett 136759 Culver Cynthia	10/15/2019 10/15/2019		Payroll Payroll
31 Jefferson State CC	136771 Sutton Edreama	10/15/2019		Payroll
31 Jefferson State CC	136753 Dunning Freddie	10/15/2019		Payroll
31 Jefferson State CC	136757 Cimalore Beverly	10/15/2019	\$3,233.62 Unrestricted Shared Services	Payroll
31 Jefferson State CC	405675 Bank of America	10/16/2019	\$113.92 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	405676 Bank of America	10/16/2019	•	Technology - non capitalized - MS
31 Jefferson State CC	405735 Office Depot	10/18/2019	•	Materials and Supplies - MS
31 Jefferson State CC	405723 AT&T Mobility National Accounts LLC	10/18/2019	•	Wireless Phones - UC
31 Jefferson State CC 31 Jefferson State CC	405727 Brownlee Lareatha 405723 AT&T Mobility National Accounts LLC	10/18/2019 10/18/2019	•	Conus (meals) - IS Wireless Phones - UC
31 Jefferson State CC	405718 Alabama Association For Higher Education In Business			Memberships - PS
31 Jefferson State CC	405727 Brownlee Lareatha	10/18/2019	\$112.65 Unrestricted Jefferson Campus	Lodging - IS
31 Jefferson State CC	405742 Technology Capital LLP	10/18/2019	\$113.98 Unrestricted Jefferson Campus	Institutional Use - OOS
31 Jefferson State CC	405727 Brownlee Lareatha	10/18/2019	•	Mileage - IS
31 Jefferson State CC	405724 AutoZone	10/18/2019		Materials and Supplies - MS
31 Jefferson State CC	405742 Technology Capital LLP	10/18/2019		Institutional Use - OOS
31 Jefferson State CC 31 Jefferson State CC	405723 AT&T Mobility National Accounts LLC 405723 AT&T Mobility National Accounts LLC	10/18/2019 10/18/2019		Wireless Phones - UC Wireless Phones - UC
31 Jefferson State CC	405723 AT&T Mobility National Accounts LLC	10/18/2019		Maintenance & Repairs - OOS
31 Jefferson State CC	405735 Office Depot	10/18/2019	•	Materials and Supplies - MS
31 Jefferson State CC	405728 Fisher Scientific	10/18/2019		Mileage - IS
31 Jefferson State CC	405737 PJ Cheese Inc	10/18/2019	\$310.93 WKW AUTOMOTIVE ERBSLOEH N.A. LLC	Culinary Consumables
31 Jefferson State CC	405721 Alabama Power Company	10/18/2019	\$326.05 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	405730 Jolly's Lawnmower Repair Center LLC	10/18/2019	•	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	405731 KGS Steel Inc 405742 Technology Capital LLP	10/18/2019 10/18/2019	\$523.50 Unrestricted Jefferson Campus \$549.56 Unrestricted Shared Services	Materials and Supplies - MS Institutional Use - OOS
31 Jefferson State CC	405744 Wheeler Christopher	10/18/2019		Other Professional Fees - PS
31 Jefferson State CC	405725 Birmingham Rubber & Gasket Co. Inc.	10/18/2019	• • •	Maintenance & Repairs - OOS
31 Jefferson State CC	405722 Alabama Power Company	10/18/2019		Electricity - UC
31 Jefferson State CC	405738 Pulmonary Associates of the Southeast PC	10/18/2019		Other Contractual Services - PS
31 Jefferson State CC	405739 RJ Young Company	10/18/2019		Institutional Use - OOS
31 Jefferson State CC	405734 Marcus Service & Solutions LLC	10/18/2019	•	Maintenance & Repairs - OOS
31 Jefferson State CC	405720 Alabama Power Company	10/18/2019		Electricity - UC
31 Jefferson State CC 31 Jefferson State CC	405743 Water Works & Sewer Board 405734 Marcus Service & Solutions LLC	10/18/2019 10/18/2019	\$4,998.47 Unrestricted Shelby Campus \$12,870.00 R&R Shelby Campus	Water & Sewer - UC Maintenance & Repairs - OOS
31 Jefferson State CC	405741 Spire	10/18/2019		Gas & Heating Fuel - UC
31 Jefferson State CC	405719 Alabama Power Company	10/18/2019		Electricity - UC
31 Jefferson State CC	405729 Follett Higher Education Group Inc.	10/18/2019	\$168,222.48 Bookstore - Shared Services	Accounts Payable-Accrual
31 Jefferson State CC	405752 Hill Damita	10/21/2019		Other Travel Expenses - OS
31 Jefferson State CC	405761 Publix	10/21/2019	, ,	Culinary Consumables
31 Jefferson State CC	405762 RJ Young Company	10/21/2019	•	Printing and Binding - OOS
31 Jefferson State CC 31 Jefferson State CC	405757 Office Depot 405763 Vernier Software & Technology	10/21/2019 10/21/2019		Materials and Supplies - MS Technology - non capitalized - MS
31 Jefferson State CC	405763 Vernier Software & Technology 405764 Walker Melisa	10/21/2019	·	Mileage - IS
31 Jefferson State CC	405747 Call Jacob	10/21/2019		Overnight (non tax per diem)- IS
31 Jefferson State CC	405758 Office Depot	10/21/2019	•	Materials and Supplies - MS
31 Jefferson State CC	405749 Chick- fil-a Inc	10/21/2019	\$265.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405757 Office Depot	10/21/2019	•	Materials and Supplies - MS
31 Jefferson State CC	405753 Hodge Mechanical Services LLC	10/21/2019	\$624.44 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405760 Plumb-Tech Inc.	10/21/2019		Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	405759 PEEHIP 405759 PEEHIP	10/21/2019 10/21/2019	\$800.00 Unrestricted Jefferson Campus \$800.00 Unrestricted Shared Services	Group Health Insurance - FB Mileage - IS
31 Jefferson State CC	405753 FEETIF 405751 Hemo Bioscience Inc	10/21/2019		Materials and Supplies - MS
31 Jefferson State CC	405747 Call Jacob	10/21/2019		Mileage - IS
31 Jefferson State CC	405756 nexAir LLC	10/21/2019		Materials and Supplies - MS
31 Jefferson State CC	405754 Kendall Electric Company	10/21/2019	\$3,300.00 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	405748 CDW-Government Inc	10/21/2019		Technology - non capitalized - MS
31 Jefferson State CC	405759 PEEHIP	10/21/2019		Internal Purchases - MS
31 Jefferson State CC	405753 Hodge Mechanical Services LLC	10/21/2019		Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	405750 Fire & Life Safety America Inc. 405745 Berney Office Solutions Llc	10/21/2019 10/21/2019	•	Maintenance & Repairs - OOS Institutional Use - OOS
31 Jefferson State CC	405759 PEEHIP	10/21/2019		Group Health Insurance - FB
31 Jefferson State CC	405765 Water Works & Sewer Board	10/21/2019		Water & Sewer - UC
31 Jefferson State CC	405756 nexAir LLC	10/21/2019		Furniture and Equip > \$25K - CE
		Dage 0	of 02	

College			•	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	405746 Blackboard Inc	10/21/2019	\$139,897.66 Unrestricted Distance Ed	Technology - non capitalized - MS
31 Jefferson State CC	405839 Johnson Gerald	10/24/2019	\$85.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	405842 SAI DHAM INC.	10/24/2019	\$250.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405843 Superior Bar & Grill	10/24/2019	\$250.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	405841 Northeast Alabama Community College 405840 Means Advertising Inc	10/24/2019	\$350.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	405865 Home Depot U.S.A. Inc.	10/24/2019 10/25/2019	\$1,053.57 MSSC/RTW Auto Mfg Init 17-18SP44 -\$199.00 Unrestricted Jefferson Campus	Advertising & Promotions - OOS Materials and Supplies - MS
31 Jefferson State CC	405859 City of Clanton	10/25/2019	\$11.96 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	405858 City of Clanton	10/25/2019	\$18.46 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	405882 Cuevas Eugene	10/25/2019	\$27.78 Sigma Kappa Delta	Deposit Liabilities - AP
31 Jefferson State CC	405865 Home Depot U.S.A. Inc.	10/25/2019	\$32.55 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405869 Reach Brett	10/25/2019	\$34.10 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	405899 Smitherman Joseph	10/25/2019	\$37.50 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405871 Smith Venus 405855 AutoZone	10/25/2019 10/25/2019	\$42.00 Unrestricted Shared Services \$45.97 R&R Jefferson Campus	Conus (meals) - OS Materials and Supplies - MS
31 Jefferson State CC	405853 AT&T	10/25/2019	\$52.27 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	405866 Lockmax LLC	10/25/2019	\$65.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405852 AT&T	10/25/2019	\$67.10 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	405861 Denny Elevator Inspections Inc.	10/25/2019	\$90.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405849 Anderson Laurel	10/25/2019	\$104.28 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	405862 Ezell Laura	10/25/2019	\$104.28 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	405893 Mullins William 405894 Office Depot	10/25/2019 10/25/2019	\$108.00 Unrestricted Shelby Campus \$113.56 Unrestricted Shared Services	Other Professional Fees - PS Materials and Supplies - MS
31 Jefferson State CC	405860 Clark Natalya	10/25/2019	\$131.08 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	405876 American Society for Clinical Pathology	10/25/2019	\$150.00 Unrestricted Shared Services	Accreditation Expense - PS
31 Jefferson State CC	405867 McCombs Valerie	10/25/2019	\$151.96 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405856 CDW-Government Inc	10/25/2019	\$153.21 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	405888 Inland Seafood - Atlanta	10/25/2019	\$154.34 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	405863 Harland Technology Services	10/25/2019	\$178.20 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	405861 Denny Elevator Inspections Inc. 405897 Scarbrough William	10/25/2019 10/25/2019	\$180.00 R&R Chilton Campus \$180.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS Other Professional Fees - PS
31 Jefferson State CC	405881 Clackley David	10/25/2019	\$206.25 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405864 Havard Patricia	10/25/2019	\$219.99 Unrestricted Shelby Campus	Registration Fees- OS
31 Jefferson State CC	405850 Argo Power Equipment	10/25/2019	\$234.14 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405887 Hurst Hunter	10/25/2019	\$247.50 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405844 Alabama Funeral Directors Association	10/25/2019	\$255.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	405877 AT&T	10/25/2019	\$266.54 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC 31 Jefferson State CC	405898 Smitherman Daniel 405879 Blevins Chris	10/25/2019 10/25/2019	\$270.00 Unrestricted Chilton Campus \$270.00 Unrestricted Shelby Campus	Other Professional Fees - PS Other Professional Fees - PS
31 Jefferson State CC	405864 Havard Patricia	10/25/2019	\$279.56 Unrestricted Shelby Campus	Mileage - OS
31 Jefferson State CC	405905 White James	10/25/2019	\$288.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	405871 Smith Venus	10/25/2019	\$309.09 Unrestricted Shared Services	Mileage - OS
31 Jefferson State CC	405896 Regional Produce Distributors LLC	10/25/2019	\$338.85 Unrestricted Shelby Campus	Internal Purchases - MS
31 Jefferson State CC	405873 Water Works & Sewer Board	10/25/2019	\$338.88 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	405884 Florence Jeffrey	10/25/2019	\$351.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	405861 Denny Elevator Inspections Inc. 405880 Bone Darrell	10/25/2019 10/25/2019	\$360.00 R&R Shelby Campus \$382.50 Unrestricted Chilton Campus	Maintenance & Repairs - OOS Other Professional Fees - PS
31 Jefferson State CC	405885 Harris Jason	10/25/2019	\$382.50 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405863 Harland Technology Services	10/25/2019	\$389.40 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	405906 Whittle Christopher	10/25/2019	\$397.50 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	405904 Wheeler Christopher	10/25/2019	\$495.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	405890 Janousek Mel	10/25/2019	\$504.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	405902 US Foods Inc.	10/25/2019	\$515.70 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC 31 Jefferson State CC	405874 Wittichen Supply Company Inc. 405878 Barnes & Noble Booksellers	10/25/2019 10/25/2019	\$622.74 R&R Jefferson Campus \$635.90 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS Books - CE
31 Jefferson State CC	405886 Hodge Mechanical Services LLC	10/25/2019	\$670.34 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405889 Inland Seafood - Atlanta	10/25/2019	\$758.21 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	405891 Marcus Service & Solutions LLC	10/25/2019	\$825.50 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405883 Evans Meats Inc	10/25/2019	\$872.47 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	405861 Denny Elevator Inspections Inc.	10/25/2019	\$900.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405857 City of Clanton	10/25/2019	\$958.24 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC 31 Jefferson State CC	405872 Steven Watkins	10/25/2019	\$1,132.21 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405896 Regional Produce Distributors LLC 405895 Opportunity Systems Incorporating Independence LLC	10/25/2019	\$1,186.90 Unrestricted Shelby Campus \$1,238.40 Unrestricted Shared Services	Culinary Consumables Other Contractual Services - PS
31 Jefferson State CC	405868 Office Depot	10/25/2019	\$1,243.40 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405845 Alabama Power Company	10/25/2019	\$1,675.68 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	405902 US Foods Inc.	10/25/2019	\$1,697.16 Unrestricted Shared Services	Culinary Consumables
31 Jefferson State CC	405865 Home Depot U.S.A. Inc.	10/25/2019	\$2,182.76 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405903 Water Works & Sewer Board	10/25/2019	\$2,778.73 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	405900 Steven Watkins	10/25/2019	\$3,130.40 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405847 Alabama Power Company	10/25/2019	\$3,196.29 Unrestricted Jefferson Campus	Electricity - UC Maintenance & Renairs - OOS
31 Jefferson State CC 31 Jefferson State CC	405892 Marcus Service & Solutions LLC 405854 AT&T	10/25/2019 10/25/2019	\$3,736.54 R&R Shelby Campus \$4,484.16 Unrestricted Shared Services	Maintenance & Repairs - OOS Landline Phones - UC
31 Jefferson State CC	405886 Hodge Mechanical Services LLC	10/25/2019	\$4,885.90 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405851 AT&T	10/25/2019	\$8,413.53 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	405875 Alabama Power Company	10/25/2019	\$10,884.54 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	405875 Alabama Power Company	10/25/2019	\$11,050.81 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	405891 Marcus Service & Solutions LLC	10/25/2019	\$20,292.83 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405875 Alabama Power Company	10/25/2019	\$20,423.84 Unrestricted Shelby Campus	Electricity - UC
		Ρασα 1Λ	Nt 83	

			•	
College	Charlett Bayes	Data	Amount Funding Course	Durnasa
Code College_Name 31 Jefferson State CC	Check # Payee 405846 Alabama Power Company	Date 10/25/2019	Amount Funding_Source \$26,140.82 Unrestricted Shelby Campus	Purpose Electricity - UC
31 Jefferson State CC	405848 Alabama Power Company	10/25/2019	\$40,965.74 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	405901 Union State Insurance Inc.	10/25/2019	\$55,384.00 Unrestricted Shared Services	Insurance and Bonding - PS
31 Jefferson State CC	405940 Center Point Fire District	10/30/2019	\$25.00 Unrestricted Shared Services	Water & Sewer - UC
31 Jefferson State CC	405961 Starnes Jane	10/30/2019	\$28.00 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	405964 Tomlin Tonya	10/30/2019	\$33.64 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405947 Fraser Thompson Stacye	10/30/2019	\$56.29 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405948 Holley Jamie	10/30/2019	\$65.60 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	405958 Smith Heather	10/30/2019	\$75.40 Unrestricted Chilton Campus	Mileage - IS
31 Jefferson State CC	405937 Bailey Mark	10/30/2019	\$78.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	405941 Decola Anthony	10/30/2019	\$101.06 R&R Chilton Campus \$101.06 R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405941 Decola Anthony 405942 Diversified Elevator Service & Equipment Company Inc	10/30/2019	\$129.90 R&R St. Clair Campus	Maintenance & Repairs - OOS Maintenance & Repairs - OOS
31 Jefferson State CC	405961 Starnes Jane	10/30/2019	\$145.00 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	405963 Training for Existing Business & Industry Network	10/30/2019	\$150.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	405955 Office Depot	10/30/2019	\$167.50 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	405941 Decola Anthony	10/30/2019	\$171.80 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405965 Triple Point Industries LLC	10/30/2019	\$180.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405955 Office Depot	10/30/2019	\$192.51 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	405969 Wal Mart	10/30/2019	\$198.76 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	405965 Triple Point Industries LLC	10/30/2019	\$205.00 Unrestricted Shelby Campus \$205.32 Unrestricted Shared Services	Maintenance & Repairs - OOS
31 Jefferson State CC	405971 Wiley Jeffrey 405945 Fisher Scientific	10/30/2019 10/30/2019	\$244.70 Unrestricted Shelby Campus	Mileage - IS Materials and Supplies - MS
31 Jefferson State CC	405942 Diversified Elevator Service & Equipment Company Inc		\$259.80 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405965 Triple Point Industries LLC	10/30/2019	\$270.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405955 Office Depot	10/30/2019	\$285.25 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	405955 Office Depot	10/30/2019	\$339.43 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	405950 Jackson Todd	10/30/2019	\$382.50 Unrestricted Shelby Campus	Professional Development - PS
31 Jefferson State CC	405957 Sherwin Williams Company	10/30/2019	\$389.03 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	405930 Adams Iris	10/30/2019	\$401.65 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	405966 Turner Shelita 405953 Marcus Service & Solutions LLC	10/30/2019	\$452.74 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	405934 AT&T	10/30/2019 10/30/2019	\$465.00 R&R Shelby Campus \$492.96 Unrestricted Chilton Campus	Maintenance & Repairs - OOS Landline Phones - UC
31 Jefferson State CC	405934 AT&T	10/30/2019	\$492.96 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	405933 AT&T	10/30/2019	\$492.96 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	405942 Diversified Elevator Service & Equipment Company Inc		\$497.95 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405968 W W Grainger Inc	10/30/2019	\$623.22 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	405941 Decola Anthony	10/30/2019	\$656.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405952 Lattimore Paula	10/30/2019	\$773.66 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	405946 Follett Higher Education Group Inc.	10/30/2019	\$828.80 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	405936 AT&T 405936 AT&T	10/30/2019 10/30/2019	\$882.85 Unrestricted Chilton Campus \$882.85 Unrestricted Jefferson Campus	Landline Phones - UC Landline Phones - UC
31 Jefferson State CC	405936 AT&T	10/30/2019	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	405934 AT&T	10/30/2019	\$985.90 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	405931 Alabama Community College Association	10/30/2019	\$1,000.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	405965 Triple Point Industries LLC	10/30/2019	\$1,120.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405942 Diversified Elevator Service & Equipment Company Inc	10/30/2019	\$1,277.35 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405929 ACCS President's Association	10/30/2019	\$1,500.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	405949 International Concepts LLC	10/30/2019	\$1,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405960 Southwest Water Company	10/30/2019	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC 31 Jefferson State CC	405967 Union State Insurance Inc. 405951 Jumpstart for Young Children Inc.	10/30/2019 10/30/2019	\$1,636.00 Unrestricted Shared Services \$1,655.62 DHR Childcare 2XX8-2XX9	Insurance and Bonding - PS Materials and Supplies - MS
31 Jefferson State CC	405944 Falls Facility Services Inc.	10/30/2019	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405943 Ebsco Subscription Services	10/30/2019	\$1,764.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	405932 Alabama Power Company	10/30/2019	\$1,793.07 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	405938 Blue Ridge X-Ray Company Inc.	10/30/2019	\$2,438.00 Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
31 Jefferson State CC	405949 International Concepts LLC	10/30/2019	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405954 McKinney Enterprises LLC	10/30/2019	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	405949 International Concepts LLC 405962 State of Alabama ACHE ASPA	10/30/2019 10/30/2019	\$4,000.00 Unrestricted Chilton Campus \$4,000.00 Unrestricted Distance Ed	Maintenance & Repairs - OOS Memberships - PS
31 Jefferson State CC	405939 Chancellor Masters & Scholars of the University of Cam		\$4,141.54 Unrestricted Distance Eu	Technology - non capitalized - MS
31 Jefferson State CC	405968 W W Grainger Inc	10/30/2019	\$4,857.57 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405956 Oxford University Press	10/30/2019	\$7,260.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	405959 Southern Cleaning Service Inc. / SCSI	10/30/2019	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	405970 Water Works & Sewer Board	10/30/2019	\$27,516.42 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	136926 Bynum Christopher	10/31/2019	\$33.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137068 Kamp Linda	10/31/2019	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137085 White Rebecca 137036 Smith Adrienne	10/31/2019	\$83.20 Unrestricted Shared Services \$84.56 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	136936 Ellis April	10/31/2019 10/31/2019	\$100.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136947 McEntire Ann	10/31/2019	\$100.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136992 High Heather	10/31/2019	\$108.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136937 Floyd Natalie	10/31/2019	\$116.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561256 Williams Christine	10/31/2019	\$116.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137153 Brown Martin	10/31/2019	\$120.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137162 Lovelace Michael	10/31/2019	\$120.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137065 Gober Becky	10/31/2019	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137100 Niswander Carly 137160 Hicks Alan	10/31/2019 10/31/2019	\$147.00 Unrestricted Shared Services \$150.00 Unrestricted Shared Services	Payroll Payroll
31 Jenerson State CC	25, 255 (11015) (1011	10/31/2019 D 44		i dyi on

College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC 31 Jefferson State CC	137082 Taylor Whitney 137143 Kirk Willodean	10/31/2019 10/31/2019	\$166.40 Unrestricted Shared Services \$168.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	561258 McGowan Elsie	10/31/2019	\$169.12 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137030 Rudd Julia	10/31/2019	\$179.69 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137033 Sheffield Virginia	10/31/2019	\$187.20 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137044 Ware William	10/31/2019	\$187.20 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC 31 Jefferson State CC	561252 Cofield Sally 137113 Edwards Tracy	10/31/2019 10/31/2019	\$208.00 Unrestricted Shared Services \$210.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136994 Key Christopher	10/31/2019	\$217.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137071 McLelland Cheryl	10/31/2019	\$239.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137066 Graves Candise	10/31/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137081 Swift Mitzi	10/31/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137115 Evans Mary 137150 Lacy Cynthia	10/31/2019 10/31/2019	\$252.00 Unrestricted Shared Services \$252.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137167 Washington Wanda	10/31/2019	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137161 Keitges Steven	10/31/2019	\$255.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137147 Faulk Marilynn	10/31/2019	\$259.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136925 Brown Josephine	10/31/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136980 Weeks Laura	10/31/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137141 Hicks Anjanette 137028 Porter Nancy	10/31/2019 10/31/2019	\$273.00 Unrestricted Shared Services \$274.82 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	137079 Smith Laura	10/31/2019	\$293.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136998 Smiley Jenny	10/31/2019	\$299.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136922 Binkley Susan	10/31/2019	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136945 Maddox Lindsey	10/31/2019	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136946 Manning Mandi 136978 Touchstone Erica	10/31/2019	\$300.42 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137112 Duren Courtney	10/31/2019 10/31/2019	\$300.42 Unrestricted Shared Services \$309.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137069 Kinsey Melissa	10/31/2019	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137152 Boggan Brenda	10/31/2019	\$315.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136988 Yates Lanette	10/31/2019	\$324.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137156 Crowe Jeffrey	10/31/2019	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137058 Blakey Kathy 137084 Washington Ellise	10/31/2019 10/31/2019	\$332.80 Unrestricted Shared Services \$332.80 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136944 Liddle Anna	10/31/2019	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137120 Mize Chelsea	10/31/2019	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137163 Nelson James	10/31/2019	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137142 Johnson Fannie	10/31/2019	\$341.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137111 Dunning William 137159 Harrell John	10/31/2019 10/31/2019	\$357.00 Unrestricted Shared Services \$367.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137134 Hampton Jacqueline	10/31/2019	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137146 Bray Lotoria	10/31/2019	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136987 Hyde Natalie	10/31/2019	\$378.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137010 Callins Lillian	10/31/2019	\$380.52 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137022 Moore Cynthia	10/31/2019 10/31/2019	\$380.52 AE-State Regular 2XX8-2XX9 \$380.52 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC 31 Jefferson State CC	137046 Wood Gayle 561259 Roberts Barbara	10/31/2019	\$380.52 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	137040 Tucker Selesta	10/31/2019	\$380.52 Payroll Clearing Fund	Payroll
31 Jefferson State CC	137102 Wood Kelly	10/31/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137109 Carruba Lorrie	10/31/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137110 Daniels Nautyca	10/31/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137128 Tyler Lisa 137131 Wilson Courtney	10/31/2019 10/31/2019	\$399.00 Unrestricted Shared Services \$399.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137137 Black Sharon	10/31/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137151 Balog Adam	10/31/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561272 Sanders Patsy	10/31/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136932 Duke Juanita	10/31/2019	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136955 Pair Edward 137121 Pattillo Christopher	10/31/2019 10/31/2019	\$400.56 Unrestricted Shared Services \$404.25 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137130 Wills Natalie	10/31/2019	\$404.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137256 Knox Telicia	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137259 Tolbert Shirley	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137267 Maddox Patricia	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137268 McGhee Benjamin	10/31/2019	\$412.50 Unrestricted Shared Services \$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137270 Peeples Peggy 137277 Fletcher La'Toya	10/31/2019 10/31/2019	\$412.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137280 Bullock Joel	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137283 Corley Kevin	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137287 Helms David	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137288 Hirschy Jeffery	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137289 Johnson Ana-Sky 137293 McWhorter Kimberly	10/31/2019 10/31/2019	\$412.50 Unrestricted Shared Services \$412.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137301 Trucks Linda	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137315 Carr Bethany	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137323 Eastman Robert	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137326 Hicks Jeremy	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137336 Krayer Jerry 137338 Lucas Gail	10/31/2019 10/31/2019	\$412.50 Unrestricted Shared Services \$412.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137338 Lucas Gall 137353 Tubbs Lauren	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
		23,22,2025	- f 02	~ 1 . =

College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC 31 Jefferson State CC	137363 Kline David 137391 Compton Leah	10/31/2019 10/31/2019	\$412.50 Unrestricted Shared Services \$412.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137391 Compton Lean 137398 Green Leslee	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137431 Best Fred	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137446 Foster Michelle	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137453 Hughes Kevin	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561279 Logan Robert	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561280 Robinson Mary Alice	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561281 Harris Gail 561282 Wood John	10/31/2019 10/31/2019	\$412.50 Unrestricted Shared Services \$412.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	561283 Lavender Bridget	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561284 Black Edward	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561288 Goss Christine	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561295 Jones Tonya	10/31/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137125 Smith Victoria	10/31/2019	\$414.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137138 Brown-Ward Maurita	10/31/2019	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137149 Harmon Judy 137166 Turner Yolanda	10/31/2019 10/31/2019	\$420.00 Unrestricted Shared Services \$420.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137007 Turner Tolanda 137017 Holland Rebecca	10/31/2019	\$422.80 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137032 Scott Angela	10/31/2019	\$422.80 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	561268 Morgan Rickey	10/31/2019	\$425.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136985 Balog Kimberly	10/31/2019	\$432.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136951 Montealegre Wendy	10/31/2019	\$433.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136979 Turner Taylor	10/31/2019	\$433.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136984 Young Yasmin	10/31/2019	\$433.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136993 Kendrick Gary 137024 Morgan Mary	10/31/2019 10/31/2019	\$435.52 Unrestricted Shared Services \$436.80 AE - State Inst'l 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	137094 Amerson-Dobbs Jessica	10/31/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137097 Grayson Shirley	10/31/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137098 Gumbs Andrea	10/31/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137101 Payne Adrian	10/31/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137104 Acoff Kenniyah	10/31/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137127 Twymon Erika	10/31/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561265 Castleberry James	10/31/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561271 Karluk Dakota 137015 Eichhorn Rhonda	10/31/2019 10/31/2019	\$441.00 Unrestricted Shared Services \$443.94 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	137122 Powers John	10/31/2019	\$446.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561266 Dickinson Charles	10/31/2019	\$450.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137096 Dancy Darryl	10/31/2019	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137103 Wilson Candace	10/31/2019	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137124 Rheaume Stephanie	10/31/2019	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137172 Davis Patricia	10/31/2019	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137174 Hinton Maurice	10/31/2019	\$451.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137107 Brown Carol 137129 White Sandra	10/31/2019 10/31/2019	\$456.75 Unrestricted Shared Services \$462.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136965 Saucer Rachel	10/31/2019	\$467.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136975 Stocks Susan	10/31/2019	\$467.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561250 Bailey Sarah	10/31/2019	\$467.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561264 Adams Tracy	10/31/2019	\$468.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137105 Anderson Davida	10/31/2019	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561267 Minter Shondrika	10/31/2019	\$472.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137070 McLain Christine	10/31/2019	\$473.20 City of Birmingham BOLD Grant	Payroll
31 Jefferson State CC 31 Jefferson State CC	137218 DeRamus Nerissa 137169 Steele Pamela	10/31/2019 10/31/2019	\$474.13 Unrestricted Shared Services \$475.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137170 Stoeckert Wendi	10/31/2019	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561270 Gillham Martha	10/31/2019	\$475.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137035 Skalac Robyn	10/31/2019	\$475.65 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137078 Smith Ashlyn	10/31/2019	\$478.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137106 Blankenship Jamie	10/31/2019	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137116 Gordon Mattie	10/31/2019	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137140 Grant Joshua	10/31/2019	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137144 Lewis Stephanie 137148 Graves Austin	10/31/2019 10/31/2019	\$483.00 Unrestricted Shared Services \$483.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137146 Graves Austin	10/31/2019	\$483.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137095 Cannon Kimberly	10/31/2019	\$493.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137067 Hollingsworth Donna	10/31/2019	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137075 Overstreet Whitney	10/31/2019	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136953 Norman Audrey	10/31/2019	\$500.70 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137051 Lee Felicia	10/31/2019	\$502.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137173 Burge Kathy	10/31/2019	\$504.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137074 Murphy Penny	10/31/2019	\$520.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561273 Channel Raymond 136921 Anwah Ifeoma	10/31/2019 10/31/2019	\$525.00 Unrestricted Shared Services \$534.08 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136930 Coleman Carolyn	10/31/2019	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136971 Smith Christopher	10/31/2019	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561251 Broome Kristy	10/31/2019	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561253 Greenhalgh Christy	10/31/2019	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137291 Leo Mark	10/31/2019	\$534.15 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137296 Owens Alicia	10/31/2019	\$534.15 Unrestricted Shared Services	Payroll
		D 43	- f 02	

College				•	
Code	College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
	Jefferson State CC	136972 Smith Kandice	10/31/2019	\$536.25 Unrestricted Shared Services	Payroll
	Jefferson State CC	137005 Arrowsmith Janice	10/31/2019	\$539.07 AE-Federal Regular 2XX8-2XX9	Payroll
	Jefferson State CC Jefferson State CC	561257 Brand Charlotte 137157 Gibbs John	10/31/2019 10/31/2019	\$539.33 AE - State Inst'l 2XX8-2XX9 \$540.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137076 Parsons Charles	10/31/2019	\$540.80 Unrestricted Shared Services	Payroll
	Jefferson State CC	561296 Bowen Heath	10/31/2019	\$542.30 Unrestricted Shared Services	Payroll
	Jefferson State CC	137021 Montgomery Helen	10/31/2019	\$549.64 AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137213 Baccus Steven	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137216 Boitet Evan	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137220 Harman Leigh	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137231 Pruitt Karl	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137314 Burke Eleanna	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137319 Cornelius Kindall	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137327 Howard Daniel 137349 Rismanchi-Dolatabadi Leila	10/31/2019 10/31/2019	\$550.00 Unrestricted Shared Services \$550.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137356 Williams Wanda	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137382 Carroll Penny	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137383 Chapatwala Kirit	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137384 Cockerham-Maynor Alexis	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137385 Green Morgan	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137386 Smith Jessica	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137387 Hendrickson Tina	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137394 Easterling Brittany	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137399 Green-Douglas Terri	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137400 Hammett Jonathan 137409 Parpura Vedrana	10/31/2019 10/31/2019	\$550.00 Unrestricted Shared Services \$550.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137416 Underwood Katrina	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137428 Watson Judith	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137430 Welch Adrienne	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561292 Smitherman April	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561293 Lawson Thomas	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561294 Safavy Ahmad	10/31/2019	\$550.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137050 Frank Theresa	10/31/2019	\$553.28 Unrestricted Shared Services	Payroll
	Jefferson State CC	137155 Cornner Thaddeus	10/31/2019	\$555.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137052 Smith Victoria	10/31/2019	\$560.88 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137083 Thomas Linda 137117 Hicks Candace	10/31/2019	\$561.60 Unrestricted Shared Services \$562.50 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137117 Files Candace	10/31/2019 10/31/2019	\$566.25 Unrestricted Shared Services	Payroll
	Jefferson State CC	136969 Slappey Sarah	10/31/2019	\$567.46 Unrestricted Shared Services	Payroll
	Jefferson State CC	136974 Stephens Laura	10/31/2019	\$567.46 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137154 Burton Kenneth	10/31/2019	\$570.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561262 O'Hern David	10/31/2019	\$570.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137014 Derrick Mona	10/31/2019	\$570.78 AE-Federal IEL/CE 2XX8-2XX9	Payroll
	Jefferson State CC	137135 McRae Kenneth	10/31/2019	\$570.78 AE-Federal Regular 2XX8-2XX9	Payroll
	Jefferson State CC	137164 Sartain Jeffrey	10/31/2019	\$577.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	137062 Crump Kimberly	10/31/2019	\$582.40 Unrestricted Shared Services	Payroll
	Jefferson State CC	137063 Flanagan Soneaqua	10/31/2019	\$582.40 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137080 Smith Mia 137043 Ware Donna	10/31/2019 10/31/2019	\$582.40 Unrestricted Shared Services \$594.32 AE-State Regular 2XX8-2XX9	Payroll Payroll
	Jefferson State CC	136934 Eason April	10/31/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC	561254 Morgan Zachary	10/31/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC	137090 Clifton Tracy	10/31/2019	\$605.44 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137093 Stewart Janice	10/31/2019	\$605.44 Unrestricted Shared Services	Payroll
31	Jefferson State CC	136986 Bell Na'Tasha	10/31/2019	\$611.52 Unrestricted Shared Services	Payroll
	Jefferson State CC	137034 Sheikh Linda	10/31/2019	\$613.06 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC	137119 Liddle Elizabeth	10/31/2019	\$615.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137038 Spraberry Mollie	10/31/2019	\$618.98 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC	137059 Cantley David	10/31/2019	\$624.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137061 Chappel Delena 137077 Roan Carl	10/31/2019 10/31/2019	\$624.00 Unrestricted Shared Services \$624.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137077 Roal Carl	10/31/2019	\$626.08 Unrestricted Shared Services	Payroll
	Jefferson State CC	137055 Armstrong Adell	10/31/2019	\$630.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137126 Spencer Marguerite	10/31/2019	\$630.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	561263 Patterson Adam	10/31/2019	\$630.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137039 Springfield John	10/31/2019	\$631.80 AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561260 Sweatt Helen	10/31/2019	\$634.20 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC	137108 Carlee Jerrica	10/31/2019	\$645.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137133 Adams Floyce	10/31/2019	\$645.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137064 Franklin Austin	10/31/2019	\$665.60 Unrestricted Shared Services	Payroll
	Jefferson State CC	136952 Moore Megan	10/31/2019	\$667.60 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	136954 Odom Donna 136956 Perry Justin	10/31/2019 10/31/2019	\$667.60 Unrestricted Shared Services \$667.60 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	136959 Pugh Mary Katherine	10/31/2019	\$667.60 Unrestricted Shared Services	Payroll
	Jefferson State CC	136970 Sledge Sherman	10/31/2019	\$667.60 Unrestricted Shared Services	Payroll
	Jefferson State CC	136977 Tisdale Kristi	10/31/2019	\$667.60 Unrestricted Shared Services	Payroll
	Jefferson State CC	561255 Morrow Loren	10/31/2019	\$667.60 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137048 Breaux Carolyn	10/31/2019	\$669.94 Unrestricted Shared Services	Payroll
	Jefferson State CC	137099 Moore Shanine	10/31/2019	\$669.94 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137019 Merritt Adrienne	10/31/2019	\$670.80 AE-Federal Regular 2XX8-2XX9	Payroll
			Daga 14	-f 02	

College				
Code College_Name	Check # Payee	Date 10/31/2019	Amount Funding_Source	Purpose
31 Jefferson State CC 31 Jefferson State CC	137027 Pearson Regina 137091 Glover Anita	10/31/2019	\$670.80 AE-State Regular 2XX8-2XX9 \$673.03 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137029 Rea Patricia	10/31/2019	\$676.48 AE - State Inst'l 2XX8-2XX9	Payroll
31 Jefferson State CC	137016 Hawkins Felita	10/31/2019	\$684.00 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137359 Yates Patricia	10/31/2019	\$687.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137145 Prevo Deborah 561269 Holman Beatrice	10/31/2019 10/31/2019	\$690.00 Unrestricted Shared Services \$690.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137045 Wiginton Beverly	10/31/2019	\$697.62 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	136931 Cunningham Dana	10/31/2019	\$700.98 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136950 Miller Shaleen	10/31/2019	\$700.98 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136995 Lowe Russell	10/31/2019	\$709.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137158 Gilchrist Benny 136961 Ray Candice	10/31/2019 10/31/2019	\$712.50 Unrestricted Shared Services \$717.67 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137026 Oberneder Connie	10/31/2019	\$720.00 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137086 Williams-Gillard Taneka	10/31/2019	\$748.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137168 Partain Mark	10/31/2019	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137031 Sanders Anthony Michael	10/31/2019	\$761.04 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC 31 Jefferson State CC	137020 Miner Rebecca 137023 Moore Delisa	10/31/2019 10/31/2019	\$761.04 AE-State Regular 2XX8-2XX9 \$761.04 Payroll Clearing Fund	Payroll Payroll
31 Jefferson State CC	136933 Dykes Betty	10/31/2019	\$765.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137118 Kirkland Olivia	10/31/2019	\$765.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136923 Bizzell Dorothy	10/31/2019	\$767.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137012 Cook Kimberly	10/31/2019	\$782.18 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC 31 Jefferson State CC	137092 Moore Kimberly	10/31/2019	\$785.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136909 Johnson Gayle 137053 Carnes Jeddie	10/31/2019 10/31/2019	\$786.87 Unrestricted Shared Services \$793.44 DHR Childcare 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC	136928 Chapman Chloe	10/31/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136939 Hall Daniel	10/31/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136942 Hays Cheryl	10/31/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136963 Saemaldaher Melanie	10/31/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136968 Skanes Makeya 137007 Barnett Laura	10/31/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137007 Barriett Laura 137008 Blair Michael	10/31/2019 10/31/2019	\$803.32 AE-State Regular 2XX8-2XX9 \$803.32 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	137009 Brown Edith	10/31/2019	\$803.32 Payroll Clearing Fund	Payroll
31 Jefferson State CC	136982 Williamson Mary	10/31/2019	\$817.81 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137042 Vinson Phyllis	10/31/2019	\$824.46 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137251 Cartwright Darrell	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137254 Goss Nathan 137255 Hughes Fred	10/31/2019 10/31/2019	\$825.00 Unrestricted Shared Services \$825.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137284 Crain Carol	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137286 Griffen Tywain	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137290 Jones Pamela	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137297 Patrick Frank	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137308 Scofield Douglas	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137311 Boulware Kim 137324 Forsythe Trisha	10/31/2019 10/31/2019	\$825.00 Unrestricted Shared Services \$825.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137328 Hultgren Leisha	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137335 Kosmus Amanda	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137345 Oliver Sharde	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137346 Pass Lynn	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137354 White Elizabeth	10/31/2019 10/31/2019	\$825.00 Unrestricted Shared Services \$825.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137355 Williams Betty 137361 Bacani Tanja	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137380 Morgan Qunnice	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137390 Bennett Kim	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137411 Phillips Scott	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137420 Wills Nina	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137444 Burroughs Kelley 561285 Looney Yvonne	10/31/2019 10/31/2019	\$825.00 Unrestricted Shared Services \$825.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	561298 Hall Melissa	10/31/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137073 Moore Caitlin	10/31/2019	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137089 Busby Yvette	10/31/2019	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137139 Crim Margaret	10/31/2019	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136941 Harper Charman	10/31/2019	\$834.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136943 Hyche Lauren 137006 Badio Jessical	10/31/2019 10/31/2019	\$834.50 Unrestricted Shared Services \$835.03 AE-Federal Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	136883 Cooper Jay	10/31/2019	\$850.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137352 Steed Thomas	10/31/2019	\$895.97 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136958 Price Kelsey	10/31/2019	\$901.26 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137018 Latham Shane	10/31/2019	\$909.02 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137041 Vinson John	10/31/2019	\$909.02 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC 31 Jefferson State CC	137136 Moore Wilma 136935 Edwards Melanie	10/31/2019 10/31/2019	\$910.00 AARP Back to Work 50+ Grant \$917.95 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137025 Noyes Sara	10/31/2019	\$930.16 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	136991 Haywood James	10/31/2019	\$932.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137047 Wood Teresa	10/31/2019	\$940.73 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137002 Smith Lisa	10/31/2019	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137262 Crawford Wade	10/31/2019	\$950.12 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson State CC	137011 Coleman Henry	10/31/2019	\$951.30 AE-Federal Regular 2XX8-2XX9	rayiuii

College				
Code College_Name	Check# Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC 31 Jefferson State CC	•	10/31/2019 10/31/2019	\$954.75 Unrestricted Shared Services \$962.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		10/31/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,	10/31/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, 3 ,	10/31/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		10/31/2019 10/31/2019	\$970.79 AE-State Regular 2XX8-2XX9 \$975.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	•	10/31/2019	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136924 Bozeman Amber	10/31/2019	\$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		10/31/2019	\$1,026.00 Unrestricted Shelby Campus \$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	10/31/2019 10/31/2019	\$1,027.52 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		10/31/2019	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	·	10/31/2019	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,034.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	10/31/2019 10/31/2019	\$1,036.69 Unrestricted Distance Ed \$1,047.58 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		10/31/2019	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,059.14 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	136981 Wells Gabrielle	10/31/2019	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		10/31/2019	\$1,084.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019 10/31/2019	\$1,088.71 DHR Childcare 2XX9-2XX0 \$1,088.71 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		10/31/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• •	10/31/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136906 Brown Mavis	10/31/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	• ,	10/31/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	10/31/2019	\$1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	3	10/31/2019 10/31/2019	\$1,100.00 Unrestricted Shared Services \$1,100.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	<i>o</i> ,	10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137227 Manners Bettie	10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019 10/31/2019	\$1,100.00 Unrestricted Shared Services \$1,100.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	•	10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	10/31/2019	\$1,100.00 Unrestricted Shared Services \$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019 10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561276 Barnes Debra	10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	10/31/2019 10/31/2019	\$1,100.00 Unrestricted Shared Services \$1,100.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		10/31/2019	\$1,100.30 Unrestricted Distance Ed	Payroll
31 Jefferson State CC		10/31/2019	\$1,112.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136881 Hamilton-Williams Margaret	10/31/2019	\$1,120.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,123.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	10/31/2019	\$1,129.39 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC		10/31/2019 10/31/2019	\$1,129.92 Unrestricted Shared Services \$1,130.08 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		10/31/2019	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,139.81 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	136856 Wangle Jonathan	10/31/2019	\$1,159.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,175.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		10/31/2019 10/31/2019	\$1,175.00 Unrestricted Shared Services \$1,193.34 Unrestricted St. Clair Campus	Payroll Payroll
31 Jefferson State CC		10/31/2019	\$1,199.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$1,201.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136949 Milam Toshia	10/31/2019	\$1,201.68 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	10/31/2019	\$1,205.98 Unrestricted Shared Services	Payroll
31 Jefferson State CC	·	10/31/2019	\$1,211.67 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC		10/31/2019 10/31/2019	\$1,216.00 Unrestricted Shared Services \$1,216.51 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	•	10/31/2019	\$1,216.51 Unrestricted Distance Ed \$1,216.51 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	·	10/31/2019	\$1,217.81 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC		10/31/2019	\$1,228.27 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136976 Thomas Sarah	10/31/2019	\$1,235.06 Unrestricted Shared Services	Payroll
		Daga 10	~£ 03	

			•	
College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	137217 Borden Ruth	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137253 Edge Mary	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137264 Langley Linda	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137266 Love John	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137278 Angers Donald	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137281 Carter Alice	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137282 Chisholm Angela	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137285 Davis Samuel	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137294 Montgomery Margaret		\$1,237.50 Unrestricted Shared Services	Payroll
		10/31/2019		
31 Jefferson State CC	137295 Morgan Melissa	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137298 Puckett Christina	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137300 Thompson Scott	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137303 Wright Catherine	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137304 Yount Ron	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137313 Brooks Michael	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137318 Cook Susan	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137340 Mathis Julie	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137341 McDonald Harrison	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137343 Moore Walter	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137344 Moreman Sarah	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137347 Pelliccio Priscilla	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137347 Pellicelo Frischia 137348 Phares Jane	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137351 Rudd Tammy	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
	,			•
31 Jefferson State CC	137358 Worthington Shirley	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137389 Bates Susan	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137410 Pate Peggy	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137413 Stricklin Sharon	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137421 Yazdi Roya	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561287 Ginas Gallow Elizabeth	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561290 Rezek Thomas	10/31/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137342 Melvin Jacob	10/31/2019	\$1,250.70 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	136907 Cooper-Cox Robbie	10/31/2019	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136908 Duchock Anita	10/31/2019	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136938 Gore Claudia	10/31/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136957 Poe Stedman	10/31/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC				
	136960 Ramsey Casey	10/31/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136962 Rockwell Jeremy	10/31/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136966 Self Allison	10/31/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136973 Snipes Britney	10/31/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137395 Easterling Nanette	10/31/2019	\$1,276.92 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137088 Winborn Jennifer	10/31/2019	\$1,289.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137437 Seagle Heather	10/31/2019	\$1,291.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	136849 Kelley Pamela	10/31/2019	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136859 Anderson Laurel	10/31/2019	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136918 Wynn Michael	10/31/2019	\$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561286 Waldron Edward	10/31/2019	\$1,308.61 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137455 Brown Catherine	10/31/2019	\$1,332.56 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	136948 McKinney Ashley	10/31/2019	\$1,335.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137370 Gasper Sarah 136871 Guizar Hector	10/31/2019	\$1,349.32 Unrestricted Distance Ed	Payroll
31 Jefferson State CC 31 Jefferson State CC		10/31/2019	\$1,377.42 Unrestricted Shared Services	Payroll
	136825 Jebeles Dimitra	10/31/2019	\$1,377.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136913 Young Reginald	10/31/2019	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137457 Hallmark Camille	10/31/2019	\$1,398.29 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	136983 Wynn Laura	10/31/2019	\$1,401.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136853 Sipe James	10/31/2019	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136864 Ezell Laura	10/31/2019	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136891 Nathan Charlie	10/31/2019	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136912 Washington Destin	10/31/2019	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136917 Tela Rebecca	10/31/2019	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136920 Abad Fortunato	10/31/2019	\$1,435.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136964 Sasser Carol	10/31/2019	\$1,435.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137529 Fulmer Ann	10/31/2019	\$1,437.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137060 Carmichael George	10/31/2019	\$1,456.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136996 McDonnell Kyle	10/31/2019	\$1,489.74 Unrestricted Shared Services	Payroll
	•			•
31 Jefferson State CC	137057 Ashline Kasey	10/31/2019	\$1,497.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136818 DeLoach Merissa	10/31/2019	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136900 Martin Jerry	10/31/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136905 Steele Kelvin	10/31/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136911 Mathis Brenda	10/31/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137438 Shackelford Cindy	10/31/2019	\$1,505.48 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137438 Shackelford Cindy	10/31/2019	\$1,506.05 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137438 Shackelford Cindy	10/31/2019	\$1,506.06 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	136940 Hallmark Brenda	10/31/2019	\$1,535.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136858 Chambers Lynn	10/31/2019	\$1,542.25 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137238 Elliott Cindy	10/31/2019	\$1,577.06 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137056 Addington Jennifer	10/31/2019	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137464 Culbertson Shay	10/31/2019	\$1,583.53 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	136851 Pippens Amberetta	10/31/2019	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136873 Patterson William	10/31/2019	\$1,583.75 Unrestricted Shared Services	Payroll
21 Jenerson State CC	1300/3 Fatterson Willidill			rayiuli
		Daga 17		

College			•	
Code College Name	Check# Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	136888 Harris Michael	10/31/2019	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136898 Cunningham Velma	10/31/2019	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136903 Purvis Larose	10/31/2019	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406007 US Foods Inc.	10/31/2019	\$1,593.24 Unrestricted Shared Services	Culinary Consumables
31 Jefferson State CC	136821 Braswell Gail 136887 Green Vincent	10/31/2019	\$1,624.83 Unrestricted Shared Services \$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136868 Crotwell David	10/31/2019 10/31/2019	\$1,625.04 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136875 Quekemeyer Carrliss	10/31/2019	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136895 Sullivan Terri	10/31/2019	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137275 Mitchell Joseph	10/31/2019	\$1,638.95 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	561303 McCoy Matthew	10/31/2019	\$1,653.73 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136831 Grady Octavia	10/31/2019	\$1,695.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137252 Cummings Frances	10/31/2019	\$1,696.33 Unrestricted Distance Ed	Payroll
31 Jefferson State CC 31 Jefferson State CC	137249 Bryson Jesse 136833 Naramore Anna	10/31/2019 10/31/2019	\$1,705.44 Unrestricted Distance Ed \$1,707.58 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136843 Carpenter Valencia	10/31/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136848 Jones Juanita	10/31/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136886 Carson William	10/31/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561245 Duncan Leconyea	10/31/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136896 Berry Archie	10/31/2019	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136870 Fisher Debra	10/31/2019	\$1,748.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137443 Smith Venus	10/31/2019 10/31/2019	\$1,781.72 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	136915 Freeman Robine 561246 Swann Christopher	10/31/2019	\$1,790.13 Unrestricted Shared Services \$1.831.17 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137269 Mitchell Peasant Denedra	10/31/2019	\$1,870.60 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137402 Holley Jamie	10/31/2019	\$1,885.45 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137456 Echols Danise	10/31/2019	\$1,900.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	136861 Clark Natalya	10/31/2019	\$1,910.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136865 McAdory Tracy	10/31/2019	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136904 Sanders Bernard	10/31/2019	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136840 Boackle Emil 137373 Lewis Lucy	10/31/2019 10/31/2019	\$1,914.45 Unrestricted Shared Services \$1,936.94 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson State CC	136826 Carr Kathi	10/31/2019	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136850 Mendez Roosevelt	10/31/2019	\$1,975.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136893 Tidmore Cecil	10/31/2019	\$1,976.01 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136862 Cobb Rose	10/31/2019	\$1,995.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136889 Hawkins Michael	10/31/2019	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136892 Solomon R	10/31/2019	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137337 Lewis Erin	10/31/2019	\$2,007.64 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	137226 Maharrey Julie 136812 Cruso Lisa	10/31/2019 10/31/2019	\$2,019.45 Unrestricted Distance Ed \$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136817 Cox Melanie	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136819 Jackson Debra	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136829 Stockley Ginger	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136830 Cooper Ginger	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136832 McLendon Rita	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136841 Burney Roscelia 136854 Smith Heather	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC		10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136855 Urbahns Laura 136872 Holman Larry	10/31/2019 10/31/2019	\$2,037.38 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136876 Richey Marty	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136884 Barnett C	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561301 Gwin Adam	10/31/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137369 Ford Angela	10/31/2019	\$2,065.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137228 Miller Stephanie	10/31/2019	\$2,098.20 Unrestricted Distance Ed	Payroll
31 Jefferson State CC 31 Jefferson State CC	137325 Henderson Kristin 136814 Harris Seena	10/31/2019 10/31/2019	\$2,104.90 Unrestricted Jefferson Campus \$2,119.92 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	136836 Pickens Elizabeth	10/31/2019	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136839 Thomas Donna	10/31/2019	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136882 Kimble Lisa	10/31/2019	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136844 Collins Angela	10/31/2019	\$2,178.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136823 Geralds Jacqueline	10/31/2019	\$2,202.46 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	136822 Archer Teresa	10/31/2019	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	136837 Hughes Tina 136919 Pettry Sherry	10/31/2019 10/31/2019	\$2,202.46 Unrestricted Shared Services \$2,202.46 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	561302 Wilson Dave	10/31/2019	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137392 Cunningham Jarrod	10/31/2019	\$2,227.83 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137392 Cunningham Jarrod	10/31/2019	\$2,227.83 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	137230 Petty Courtney	10/31/2019	\$2,231.75 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	136901 Payne Russell	10/31/2019	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561300 Miller Stephanie	10/31/2019	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137214 Bej Meena	10/31/2019 10/31/2019	\$2,251.78 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC 31 Jefferson State CC	136894 Toney Clifford 137279 Avery Camilla	10/31/2019	\$2,285.00 Unrestricted Shared Services \$2,307.18 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	136874 Pollard Deborah	10/31/2019	\$2,354.73 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137239 LeBlanc Vanessa	10/31/2019	\$2,406.67 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	136813 Self Bonnie	10/31/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136828 Keenum Lisa	10/31/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	136834 Pugh Sandra	10/31/2019	\$2,408.58 Unrestricted Shared Services	Payroll
		D 40	-f 00	

College					
	ollege_Name efferson State CC	Check # Payee 136846 Fraser Thompson Stacye	Date 10/31/2019	Amount Funding_Source \$2,408.58 Unrestricted Shared Services	Purpose Payroll
	efferson State CC	136879 Key Karen	10/31/2019	\$2,408.58 Unrestricted Shared Services	Payroll
	efferson State CC	136860 Brownlee Lareatha	10/31/2019	\$2,425.25 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	136890 McDonald Thomas	10/31/2019	\$2,425.25 Unrestricted Shared Services	Payroll
	efferson State CC	136838 Turner Jeanie	10/31/2019	\$2,431.17 Unrestricted Shared Services	Payroll
	efferson State CC	136866 Reach Brett	10/31/2019	\$2,513.22 Unrestricted Shared Services	Payroll
	efferson State CC	136835 Hughes Erma	10/31/2019	\$2,532.38 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	136852 Silor Virginia 136857 Whitten Alyssa	10/31/2019 10/31/2019	\$2,532.38 Unrestricted Shared Services \$2,548.50 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	136815 Wallace Preston	10/31/2019	\$2,586.00 Unrestricted Shared Services	Payroll
	efferson State CC	137423 Jett Mary	10/31/2019	\$2,586.78 AE-Federal Regular 2XX8-2XX9	Payroll
31 Je	efferson State CC	136863 Dunning Freddie	10/31/2019	\$2,606.59 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	137258 Todd Tiffany	10/31/2019	\$2,621.25 Unrestricted Distance Ed	Payroll
	efferson State CC	137258 Todd Tiffany	10/31/2019	\$2,621.25 Unrestricted Jefferson Campus	Payroll
	efferson State CC	136845 Fennell Tapeka	10/31/2019	\$2,631.14 Unrestricted Shared Services	Payroll
	efferson State CC	136878 Chamblin Juanita	10/31/2019	\$2,631.78 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	136869 Culver Cynthia 136811 Starnes Jane	10/31/2019 10/31/2019	\$2,721.22 Unrestricted Shared Services \$2,788.80 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137269 Mitchell Peasant Denedra	10/31/2019	\$2,805.90 Unrestricted Distance Ed	Payroll
	efferson State CC	137272 Fisher Justin	10/31/2019	\$2,830.11 Unrestricted Distance Ed	Payroll
31 Je	efferson State CC	137364 McRae David	10/31/2019	\$2,830.22 Unrestricted Chilton Campus	Payroll
31 Je	efferson State CC	137439 Turner Shelita	10/31/2019	\$2,842.67 DHR Childcare 2XX9-2XX0	Payroll
	efferson State CC	137456 Echols Danise	10/31/2019	\$2,850.35 Unrestricted Shelby Campus	Payroll
	efferson State CC	137333 King Jamie	10/31/2019	\$2,880.19 Unrestricted St. Clair Campus	Payroll
	efferson State CC efferson State CC	137333 King Jamie 136867 Cimalore Beverly	10/31/2019	\$2,880.20 Unrestricted Chilton Campus \$2,923.00 Unrestricted Shared Services	Payroll
	efferson State CC	137212 Arnold Erin	10/31/2019 10/31/2019	\$2,924.94 Unrestricted Distance Ed	Payroll Payroll
	efferson State CC	137434 Gallimore Charlette	10/31/2019	\$2,941.58 DHR Childcare 2XX9-2XX0	Payroll
31 Je	efferson State CC	137337 Lewis Erin	10/31/2019	\$3,011.47 Unrestricted St. Clair Campus	Payroll
31 Je	efferson State CC	136880 Sutton Edreama	10/31/2019	\$3,020.07 Unrestricted Shared Services	Payroll
	efferson State CC	136842 Call Jacob	10/31/2019	\$3,049.70 Unrestricted Shared Services	Payroll
	efferson State CC	137433 Adams Iris	10/31/2019	\$3,069.42 DHR Childcare 2XX9-2XX0	Payroll
	efferson State CC efferson State CC	137436 Lattimore Paula	10/31/2019	\$3,080.99 DHR Childcare 2XX9-2XX0	Payroll
	efferson State CC	137369 Ford Angela 137274 Jackson Todd	10/31/2019 10/31/2019	\$3,097.85 Unrestricted Jefferson Campus \$3,107.43 Unrestricted Jefferson Campus	Payroll Payroll
	efferson State CC	137435 Jennings Kendra	10/31/2019	\$3,121.92 DHR Childcare 2XX9-2XX0	Payroll
	efferson State CC	137427 Stanley Nathaniel	10/31/2019	\$3,233.56 AE-Federal Regular 2XX8-2XX9	Payroll
31 Je	efferson State CC	137274 Jackson Todd	10/31/2019	\$3,504.13 Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	137371 Jones Samuel	10/31/2019	\$3,570.60 Unrestricted Distance Ed	Payroll
	efferson State CC	137401 Hargett Yu-Ing	10/31/2019	\$3,591.35 Unrestricted Shelby Campus	Payroll
	efferson State CC	137442 Ennis Jzyk	10/31/2019	\$3,668.58 Unrestricted Distance Ed	Payroll
	efferson State CC efferson State CC	137497 Brown India 137489 Thomas Brandy	10/31/2019 10/31/2019	\$3,714.31 Unrestricted Shared Services \$3,770.83 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137426 Skelton Laurie	10/31/2019	\$3,787.89 AE-Federal Regular 2XX8-2XX9	Payroll
	efferson State CC	137249 Bryson Jesse	10/31/2019	\$3,795.98 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137262 Crawford Wade	10/31/2019	\$3,800.46 Unrestricted Distance Ed	Payroll
31 Je	efferson State CC	137302 Warren Germaine	10/31/2019	\$3,930.33 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	137528 Graves Sterling	10/31/2019	\$4,077.45 Unrestricted Shared Services	Payroll
	efferson State CC	137261 Blevins Anthony	10/31/2019	\$4,146.75 Unrestricted Shelby Campus	Payroll
	efferson State CC	137521 Mitchell Michael	10/31/2019	\$4,154.80 Unrestricted Shared Services	Payroll
	efferson State CC	137488 Spence Tracy	10/31/2019 10/31/2019	\$4,203.33 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137272 Fisher Justin 137364 McRae David	10/31/2019	\$4,245.17 Unrestricted Shelby Campus \$4,245.34 Unrestricted St. Clair Campus	Payroll Payroll
	efferson State CC	137209 Chamberlain Cassandra	10/31/2019	\$4,252.96 Unrestricted Shared Services	Payroll
	efferson State CC	137238 Elliott Cindy	10/31/2019	\$4,263.94 Unrestricted Shelby Campus	Payroll
	efferson State CC	137365 Parsons Rex	10/31/2019	\$4,352.03 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	137401 Hargett Yu-Ing	10/31/2019	\$4,389.43 Unrestricted Distance Ed	Payroll
	efferson State CC	137376 Hamilton Marisa	10/31/2019	\$4,401.20 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137246 Healy Kristianna	10/31/2019	\$4,412.08 Unrestricted Distance Ed	Payroll
	efferson State CC	137515 Bowers Andrew	10/31/2019	\$4,436.27 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137493 Wright Tierra	10/31/2019	\$4,508.40 Unrestricted Shared Services \$4,524.99 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137486 Rigg Kimberly 137230 Petty Courtney	10/31/2019 10/31/2019	\$4,531.14 Unrestricted St. Clair Campus	Payroll
	efferson State CC	137273 Tydlaska Michael	10/31/2019	\$4,595.83 Unrestricted Shared Services	Payroll
	efferson State CC	137402 Holley Jamie	10/31/2019	\$4,616.11 Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	137484 Johnson Kathleen	10/31/2019	\$4,645.59 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	137279 Avery Camilla	10/31/2019	\$4,684.26 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137379 McKinney David	10/31/2019	\$4,722.92 Unrestricted Chilton Campus	Payroll
	efferson State CC	137464 Culbertson Shay	10/31/2019	\$4,750.58 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137360 Youngblood Mark	10/31/2019	\$4,750.58 Unrestricted Shelby Campus	Payroll
	efferson State CC	137509 Kennedy Ronphael	10/31/2019	\$4,766.67 Unrestricted Shared Services \$4,773.38 Unrestricted Jefferson Campus	Payroll
	efferson State CC efferson State CC	137450 Wiley Jeffrey 137250 Calhoun James	10/31/2019 10/31/2019	\$4,773.38 Unrestricted Jefferson Campus \$4,793.25 Unrestricted Shelby Campus	Payroll Payroll
	efferson State CC	137440 Williams Wanda	10/31/2019	\$4,804.11 DHR Childcare 2XX9-2XX0	Payroll
	efferson State CC	137317 Conner Debra	10/31/2019	\$4,827.94 Unrestricted Shared Services	Payroll
	efferson State CC	137524 Stewart James	10/31/2019	\$4,841.20 Unrestricted Shared Services	Payroll
	efferson State CC	137271 Raza Syed	10/31/2019	\$4,846.66 Unrestricted Distance Ed	Payroll
	efferson State CC	137417 Wallace Robert	10/31/2019	\$4,860.72 Unrestricted Distance Ed	Payroll
31 Je	efferson State CC	137417 Wallace Robert	10/31/2019	\$4,860.72 Unrestricted Jefferson Campus	Payroll
			Dago 10	nf 92	

College					
	College_Name	Check # Payee		Amount Funding_Source	Purpose
	efferson State CC efferson State CC	137462 Sykes-Bennett Latosha 137306 Thomas Michael	10/31/2019 10/31/2019	\$4,871.06 Unrestricted Shared Services \$4,871.25 Unrestricted Jefferson Campus	Payroll Payroll
	efferson State CC	137468 Payne Michael	10/31/2019	\$4,996.34 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137514 Blair David	10/31/2019	\$4,996.34 Unrestricted Shared Services	Payroll
	efferson State CC	137503 Holmes Elizabeth	10/31/2019	\$4,997.08 Unrestricted Shelby Campus	Payroll
	efferson State CC efferson State CC	137342 Melvin Jacob 137452 Tomlin Tonya	10/31/2019 10/31/2019	\$5,002.80 Unrestricted St. Clair Campus \$5,083.22 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137252 Cummings Frances	10/31/2019	\$5,089.00 Unrestricted Shelby Campus	Payroll
	efferson State CC	137504 Kennedy Tonja	10/31/2019	\$5,147.18 Unrestricted Shared Services	Payroll
	efferson State CC	137437 Seagle Heather	10/31/2019	\$5,165.34 Unrestricted Distance Ed	Payroll
	efferson State CC	137476 Lane Tiffany	10/31/2019	\$5,202.12 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137491 Evans Lynn 137455 Brown Catherine	10/31/2019 10/31/2019	\$5,253.12 Unrestricted Shared Services \$5,330.22 Unrestricted Shelby Campus	Payroll Payroll
	efferson State CC	137443 Smith Venus	10/31/2019	\$5,345.14 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137204 Willis Rebecca	10/31/2019	\$5,347.89 Unrestricted Shelby Campus	Payroll
	efferson State CC	137332 Kendrick Haley	10/31/2019	\$5,347.89 Unrestricted St. Clair Campus	Payroll
	efferson State CC	137371 Jones Samuel	10/31/2019	\$5,355.90 Unrestricted Jefferson Campus	Payroll
	efferson State CC efferson State CC	137239 LeBlanc Vanessa 137357 Woods Christinia	10/31/2019 10/31/2019	\$5,356.77 Unrestricted Shelby Campus \$5,366.83 Unrestricted Distance Ed	Payroll Payroll
	efferson State CC	137377 Woods Christina 137375 Dudchock Natalie	10/31/2019	\$5,366.83 Unrestricted Shelby Campus	Payroll
	efferson State CC	137415 Thrasher Margaret	10/31/2019	\$5,366.83 Unrestricted Shelby Campus	Payroll
31 J	efferson State CC	137370 Gasper Sarah	10/31/2019	\$5,397.29 Unrestricted St. Clair Campus	Payroll
	efferson State CC	137263 Dobyns Linda	10/31/2019	\$5,501.42 Unrestricted Distance Ed	Payroll
	efferson State CC	137442 Ennis Jzyk	10/31/2019	\$5,502.86 Unrestricted Jefferson Campus	Payroll
	efferson State CC efferson State CC	137523 Pardazi Behnazsadat 561275 Clark Stacy	10/31/2019 10/31/2019	\$5,545.33 Unrestricted Shared Services \$5,554.22 Unrestricted Jefferson Campus	Payroll Payroll
	efferson State CC	137210 Hill Mandel	10/31/2019	\$5,554.22 Unrestricted Shelby Campus	Payroll
	efferson State CC	137372 Triplett Stanley	10/31/2019	\$5,564.91 Unrestricted Chilton Campus	Payroll
31 J	efferson State CC	137457 Hallmark Camille	10/31/2019	\$5,593.15 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137507 Stephens Nareiko	10/31/2019	\$5,610.13 Unrestricted Shared Services	Payroll
	efferson State CC	137498 Cole Ched	10/31/2019	\$5,639.41 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137177 Bonds Amanda 137472 King Clare	10/31/2019 10/31/2019	\$5,645.83 Unrestricted Chilton Campus \$5,676.56 Unrestricted St. Clair Campus	Payroll Payroll
	efferson State CC	137477 Sherman Anne	10/31/2019	\$5,800.13 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137373 Lewis Lucy	10/31/2019	\$5,810.78 Unrestricted Distance Ed	Payroll
	efferson State CC	137487 Sanford Ollena	10/31/2019	\$5,820.31 Unrestricted Shared Services	Payroll
	efferson State CC	137480 Emmerich Julie	10/31/2019	\$5,826.37 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137478 Armstrong Toneka 137422 Gross Montez	10/31/2019 10/31/2019	\$5,836.78 Unrestricted Shared Services \$5,838.30 AE-Federal Regular 2XX8-2XX9	Payroll Payroll
	efferson State CC	137192 Keene Jeremy	10/31/2019	\$5,841.00 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137243 Jefferson Angelica	10/31/2019	\$5,841.00 Unrestricted Shelby Campus	Payroll
31 J	efferson State CC	137206 Carwell Eric	10/31/2019	\$5,882.78 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137244 Trott David	10/31/2019	\$5,882.78 Unrestricted Shelby Campus	Payroll
	efferson State CC	137305 Lanier Mildred	10/31/2019	\$5,913.92 Unrestricted Shelby Campus	Payroll
	efferson State CC efferson State CC	137212 Arnold Erin 137429 Wood Barbara	10/31/2019 10/31/2019	\$5,938.50 Unrestricted Jefferson Campus \$5,971.75 AE-Federal Regular 2XX8-2XX9	Payroll Payroll
	efferson State CC	137429 Wood Barbara 137260 Battles Thomas	10/31/2019	\$6,005.33 Unrestricted Shelby Campus	Payroll
	efferson State CC	137321 Cuevas Eugene	10/31/2019	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 J	efferson State CC	137474 Stewart Sharon	10/31/2019	\$6,005.33 Unrestricted Shelby Campus	Payroll
	efferson State CC	137226 Maharrey Julie	10/31/2019	\$6,058.33 Unrestricted Shelby Campus	Payroll
	efferson State CC	137473 Lawley Heather	10/31/2019	\$6,088.17 Unrestricted Shared Services \$6,089.06 Unrestricted Jefferson Campus	Payroll
	efferson State CC efferson State CC	137368 Bonner Phaer 137181 Cuevas Jennifer	10/31/2019 10/31/2019	\$6,120.14 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137186 Grimes Natasha	10/31/2019	\$6,120.14 Unrestricted Shared Services	Payroll
	efferson State CC	137425 Rowland Adrienne	10/31/2019	\$6,127.59 AE-Federal Regular 2XX8-2XX9	Payroll
	efferson State CC	137432 Safavi Seyed	10/31/2019	\$6,200.14 Unrestricted Chilton Campus	Payroll
	efferson State CC	137502 White Pamela	10/31/2019	\$6,209.78 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137501 Relihan Bruce 137405 Moore Sabrina	10/31/2019	\$6,209.94 Unrestricted Shared Services \$6,226.56 Unrestricted Shared Services	Payroll
	efferson State CC	137527 Renshaw Teresa	10/31/2019 10/31/2019	\$6,228.28 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137461 Moore Kenneth	10/31/2019	\$6,242.54 Unrestricted Shared Services	Payroll
	efferson State CC	137292 Mayton Patrick	10/31/2019	\$6,253.50 Unrestricted Shelby Campus	Payroll
31 J	efferson State CC	137233 Ross Martha	10/31/2019	\$6,255.33 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137240 Naugher Leslie	10/31/2019	\$6,278.25 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137228 Miller Stephanie 137325 Henderson Kristin	10/31/2019	\$6,294.58 Unrestricted Shelby Campus \$6,314.71 Unrestricted Distance Ed	Payroll Payroll
	efferson State CC	137257 Smith Wanda	10/31/2019 10/31/2019	\$6,334.11 Unrestricted Distance Ed	Payroll
	efferson State CC	137190 Hill Cynthia	10/31/2019	\$6,334.11 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137307 Jones Murray	10/31/2019	\$6,334.11 Unrestricted Jefferson Campus	Payroll
	efferson State CC	137178 Cabaniss Amanda	10/31/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
	efferson State CC	137179 Clifton Teresa	10/31/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
	efferson State CC	137241 Bolton Christie	10/31/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll Payroll
	efferson State CC efferson State CC	137242 Ferguson Lydia 137329 Hyde Dianna	10/31/2019 10/31/2019	\$6,334.11 Unrestricted Shelby Campus \$6,334.11 Unrestricted Shelby Campus	Payroll Payroll
	efferson State CC	137490 Thompson Rodney	10/31/2019	\$6,340.37 Unrestricted Shared Services	Payroll
	efferson State CC	137475 Ginn Shannon	10/31/2019	\$6,343.58 Unrestricted Shared Services	Payroll
	efferson State CC	137424 Mathis Kassie	10/31/2019	\$6,364.80 AE-State Regular 2XX8-2XX9	Payroll
	efferson State CC	137219 Dodwad-Khan Zareen	10/31/2019	\$6,377.33 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137470 Folds Dusty	10/31/2019	\$6,417.83 Unrestricted Jefferson Campus	Payroll

College					
Code	College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
	Jefferson State CC	137350 Rockett Brian	10/31/2019	\$6,417.83 Unrestricted Shelby Campus	Payroll
	Jefferson State CC Jefferson State CC	137310 Boehm Matthew 137460 Bierley Jason	10/31/2019 10/31/2019	\$6,429.72 Unrestricted Jefferson Campus \$6,444.28 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137481 Goodman Adam	10/31/2019	\$6,456.67 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137525 Tindill-Rohr Elaine	10/31/2019	\$6,532.86 Unrestricted Shared Services	Payroll
	Jefferson State CC	137519 McCombs Valerie	10/31/2019	\$6,534.73 Unrestricted Shared Services	Payroll
	Jefferson State CC	137526 Harris Perry	10/31/2019	\$6,598.94 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137211 Norris James 137316 Caskey Connie	10/31/2019 10/31/2019	\$6,600.15 Unrestricted Shelby Campus \$6,634.42 Unrestricted Shelby Campus	Payroll Payroll
	Jefferson State CC	137510 Caskey Comme	10/31/2019	\$6,637.39 Unrestricted Shared Services	Payroll
	Jefferson State CC	137518 McCallister Gregory	10/31/2019	\$6,651.85 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137201 Smith Jajuana	10/31/2019	\$6,662.78 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	137418 White Samuel	10/31/2019	\$6,678.25 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	137395 Easterling Nanette	10/31/2019	\$6,703.86 Unrestricted Chilton Campus	Payroll
	Jefferson State CC Jefferson State CC	137245 Campbell Michelle 137516 Burton James	10/31/2019 10/31/2019	\$6,704.67 Unrestricted Distance Ed \$6,705.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137197 Parker Amber	10/31/2019	\$6,705.89 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	137374 Aldrich Summer	10/31/2019	\$6,746.61 Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137214 Bej Meena	10/31/2019	\$6,755.33 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	137482 Guinn Philip	10/31/2019	\$6,762.76 Unrestricted Shared Services	Payroll
	Jefferson State CC	137445 Carter Michael	10/31/2019	\$6,785.33 Unrestricted Shelby Campus	Payroll
	Jefferson State CC Jefferson State CC	137449 Taylor Danny 137463 Alexander Zachary	10/31/2019 10/31/2019	\$6,804.22 Unrestricted Jefferson Campus \$6,830.33 Unrestricted St. Clair Campus	Payroll Payroll
	Jefferson State CC	137479 Bobo Cynthia	10/31/2019	\$6,858.62 Unrestricted Shared Services	Payroll
	Jefferson State CC	137312 Boyer Katherine	10/31/2019	\$6,907.89 Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137366 Shuffett Wendy	10/31/2019	\$6,952.78 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	137275 Mitchell Joseph	10/31/2019	\$6,987.05 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	137494 Alzoubi Kasim	10/31/2019	\$6,989.42 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137520 McIntosh Linda 137496 Harris Patricia	10/31/2019 10/31/2019	\$6,989.42 Unrestricted Shared Services \$7,044.22 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137367 West Pamela	10/31/2019	\$7,114.11 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	561274 Cresswell Richard	10/31/2019	\$7,114.11 Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137248 Blanton William	10/31/2019	\$7,197.83 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	137235 Swindall Amanda	10/31/2019	\$7,199.11 Unrestricted Shared Services	Payroll
	Jefferson State CC	137183 Ferguson Ladeitris	10/31/2019	\$7,199.11 Unrestricted Shelby Campus	Payroll
	Jefferson State CC Jefferson State CC	137339 Burns Syreeta 137467 Lyons Charlotte	10/31/2019 10/31/2019	\$7,199.11 Unrestricted Shelby Campus \$7,212.78 Unrestricted Distance Ed	Payroll Payroll
	Jefferson State CC	137508 Bailey Mark	10/31/2019	\$7,236.88 Unrestricted Shared Services	Payroll
	Jefferson State CC	137512 Hill Damita	10/31/2019	\$7,328.80 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137207 Hill Candance	10/31/2019	\$7,335.22 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	137451 Bigbee Leah	10/31/2019	\$7,405.26 Unrestricted Shared Services	Payroll
	Jefferson State CC	137448 Wilcher Donald	10/31/2019	\$7,439.71 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC Jefferson State CC	137510 Bobo David 137469 Townes Kevin	10/31/2019 10/31/2019	\$7,452.17 Unrestricted Shared Services \$7,475.28 Unrestricted Shelby Campus	Payroll Payroll
	Jefferson State CC	137247 Turner-Bloch Jodi	10/31/2019	\$7,527.78 Unrestricted Distance Ed	Payroll
	Jefferson State CC	137185 French Kimberly	10/31/2019	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	137189 Hicks Stacy	10/31/2019	\$7,527.78 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	137205 Wilson Marjorie	10/31/2019	\$7,527.78 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	137466 Luna Wilmer	10/31/2019	\$7,527.78 Unrestricted Shelby Campus	Payroll
	Jefferson State CC Jefferson State CC	137309 Tubbs Cecilia 137388 Adams Vicki	10/31/2019 10/31/2019	\$7,545.78 Unrestricted Distance Ed \$7,555.78 Unrestricted Jefferson Campus	Payroll Payroll
	Jefferson State CC	137362 Irvin Joseph	10/31/2019	\$7,556.56 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	137471 Goss Barbara	10/31/2019	\$7,634.83 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137495 Mays Theresa	10/31/2019	\$7,634.83 Unrestricted Shared Services	Payroll
	Jefferson State CC	137499 Cook Paul	10/31/2019	\$7,634.83 Unrestricted Shared Services	Payroll
	Jefferson State CC	137334 Kitchens Lauren	10/31/2019	\$7,652.67 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137393 Darby Jeffrey 137414 Theodorou Konstantinos	10/31/2019 10/31/2019	\$7,747.83 Unrestricted Shelby Campus \$7,762.78 Unrestricted Shelby Campus	Payroll Payroll
	Jefferson State CC	137414 Meddorou Konstantinos 137184 Forbes Christopher	10/31/2019	\$7,927.78 Unrestricted Chilton Campus	Payroll
	Jefferson State CC	137200 Satterfield Jennifer	10/31/2019	\$7,927.78 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137182 Daffron Cristy	10/31/2019	\$7,927.78 Unrestricted St. Clair Campus	Payroll
	Jefferson State CC	137265 Logan Sandra	10/31/2019	\$7,968.28 Unrestricted Distance Ed	Payroll
	Jefferson State CC	137396 Fall Ethel	10/31/2019	\$8,019.61 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC Jefferson State CC	137191 Jones Julie 137208 Sweatt Wendy	10/31/2019 10/31/2019	\$8,020.89 Unrestricted Chilton Campus \$8,020.89 Unrestricted Jefferson Campus	Payroll Payroll
	Jefferson State CC	137195 Nasworthy Sara	10/31/2019	\$8,020.89 Unrestricted Shared Services	Payroll
	Jefferson State CC	137188 Haywood Patricia	10/31/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	137193 Lee Donna	10/31/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	137198 Richardson Gena	10/31/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	137407 Nagy Lisa	10/31/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	137180 Craven Kimberly	10/31/2019	\$8,020.89 Unrestricted St. Clair Campus	Payroll
	Jefferson State CC Jefferson State CC	137377 Harrison Vernon 137223 Kin Nicholas	10/31/2019 10/31/2019	\$8,024.11 Unrestricted Shelby Campus \$8,141.92 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137492 Payne Tamara	10/31/2019	\$8,141.92 Unrestricted Shared Services	Payroll
	Jefferson State CC	137194 Naramore Anita	10/31/2019	\$8,420.89 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	137215 Black Kelley	10/31/2019	\$8,436.89 Unrestricted Chilton Campus	Payroll
	Jefferson State CC	137202 Turner Venius	10/31/2019	\$8,514.00 Unrestricted Distance Ed	Payroll
	Jefferson State CC Jefferson State CC	137236 Venglarik Charles	10/31/2019 10/31/2019	\$8,514.00 Unrestricted Jefferson Campus	Payroll Payroll
31	Jenerson State CC	137276 Rinsky Glenn	10/31/2019 Page 21	\$8,514.00 Unrestricted Shelby Campus	Payroll
			D200 71	AT V 2	

Callaga			•	
College Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	137199 Rowe Tina	10/31/2019	\$8,526.18 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	137458 Harris Liesl	10/31/2019	\$8,626.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137506 Kin Amanda	10/31/2019	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137465 Davis Alan	10/31/2019	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137517 Eubanks Colin	10/31/2019	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137505 Wilson Kenneth	10/31/2019	\$8,959.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137485 Owens Lillian	10/31/2019	\$9,110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137187 Havard Patricia 137331 Kaiser Mary	10/31/2019 10/31/2019	\$9,171.44 Unrestricted Shelby Campus \$9,171.44 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	137522 Moore Stephen	10/31/2019	\$9,395.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137203 Walker Melisa	10/31/2019	\$9,571.44 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	137381 Ralya Janice	10/31/2019	\$9,583.94 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137513 Robinson Darryl	10/31/2019	\$9,588.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137196 O'Neal Brenda	10/31/2019	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137530 Yazdi Aliakbar	10/31/2019	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137454 Coburn Danielle	10/31/2019	\$9,879.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137459 Bell Norma	10/31/2019	\$10,525.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137500 Morris David	10/31/2019	\$10,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137483 Hobbs Phillip 137176 Brown Keith	10/31/2019 10/31/2019	\$11,912.12 Unrestricted Shared Services \$16,666.67 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	561304 Hill John	11/1/2019	\$341.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406012 Central Alabama Community College	11/1/2019	\$450.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC	406044 Hobbs Phillip	11/5/2019	\$20.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406063 Publix	11/5/2019	\$24.87 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406055 McCombs Valerie	11/5/2019	\$32.48 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406038 French Kimberly	11/5/2019	\$33.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406041 Harris Liesl	11/5/2019	\$34.80 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406064 Pugh Sandra	11/5/2019	\$34.80 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$36.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	406026 Brownlee Lareatha 406025 Brown Keith	11/5/2019 11/5/2019	\$39.21 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406066 Republic Services Inc	11/5/2019	\$45.00 Unrestricted Shared Services \$50.00 Unrestricted Jefferson Campus	Registration Fees- OS Waste Disposal - UC
31 Jefferson State CC	406037 Ezell Laura	11/5/2019	\$51.16 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406023 AutoZone	11/5/2019	\$52.97 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406032 Davis Alan	11/5/2019	\$65.00 Unrestricted Distance Ed	Registration Fees- IS
31 Jefferson State CC	406039 Gwin Adam	11/5/2019	\$70.00 Unrestricted Shared Services	Board of Adjustment Payments - PS
31 Jefferson State CC	406034 Dunning Freddie	11/5/2019	\$80.62 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406030 Clark Natalya	11/5/2019	\$80.85 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406018 Anderson Laurel	11/5/2019	\$90.77 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$92.97 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406013 Alabama Association of Testing Professionals	11/5/2019	\$100.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC 31 Jefferson State CC	406044 Hobbs Phillip 406045 Home Depot U.S.A. Inc	11/5/2019 11/5/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS Maintenance & Repairs - OOS
31 Jefferson State CC	406040 Harland Technology Services	11/5/2019	\$105.25 R&R Jefferson Campus \$114.40 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$118.32 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406032 Davis Alan	11/5/2019	\$125.28 Unrestricted Distance Ed	Mileage - IS
31 Jefferson State CC	406052 Lockmax LLC	11/5/2019	\$130.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406019 Argo Power Equipment	11/5/2019	\$133.08 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406033 Dean Chitty LLC	11/5/2019	\$135.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406068 Sherwin Williams Company	11/5/2019	\$135.95 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406067 Sherman Anne	11/5/2019	\$148.48 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406061 Plumb-Tech Inc.	11/5/2019	\$150.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$153.00 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC 31 Jefferson State CC	406025 Brown Keith 406054 Mays Theresa	11/5/2019 11/5/2019	\$170.00 Unrestricted Shared Services \$170.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS Overnight (non tax per diem)- IS
31 Jefferson State CC	406056 Miller Stephanie	11/5/2019	\$170.00 Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
31 Jefferson State CC	406074 Sutton Edreama	11/5/2019	\$173.00 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406079 Wilson Kenneth	11/5/2019	\$173.00 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406029 City of Pell City	11/5/2019	\$188.89 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	406020 Armstrong Toneka	11/5/2019	\$192.00 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406075 The Myers-Briggs Company	11/5/2019	\$195.00 Unrestricted Shared Services	Taxes & Licenses - OOS
31 Jefferson State CC	406077 Water Works & Sewer Board	11/5/2019	\$249.25 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC 31 Jefferson State CC	406047 Hultgren Leisha 406069 Sherwin Williams Company	11/5/2019 11/5/2019	\$261.62 Payroll Clearing Fund \$269.14 R&R Jefferson Campus	Clearing AR Conversion - AP Materials and Supplies - MS
31 Jefferson State CC	406070 Smith Chesley	11/5/2019	\$272.32 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	406043 Hill Cynthia	11/5/2019	\$275.00 Unrestricted Jefferson Campus	Registration Fees- OS
31 Jefferson State CC	406046 Home Depot U.S.A. Inc	11/5/2019	\$298.35 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406031 Cobb Rose	11/5/2019	\$300.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$301.60 Unrestricted Shared Services	Commercial Transportation - OS
31 Jefferson State CC	406044 Hobbs Phillip	11/5/2019	\$303.00 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406056 Miller Stephanie	11/5/2019	\$304.50 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406043 Hill Cynthia	11/5/2019	\$309.28 Unrestricted Jefferson Campus	Lodging - OS
31 Jefferson State CC	406016 Alabama Power Company	11/5/2019	\$317.87 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	406031 Cobb Rose	11/5/2019	\$331.18 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406048 Hyde Dianna 406077 Water Works & Sewer Board	11/5/2019 11/5/2019	\$333.97 Sigma Kappa Delta \$335.08 Unrestricted Jefferson Campus	Deposit Liabilities - AP Water & Sewer - UC
31 Jefferson State CC	406077 Water Works & Sewer Board 406074 Sutton Edreama	11/5/2019	\$344.52 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406079 Wilson Kenneth	11/5/2019	\$345.68 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406025 Brown Keith	11/5/2019	\$416.20 Unrestricted Shared Services	Lodging - IS
		Daga 22	-f 02	

Callaga			•	
College Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	406017 AmeriPride Services Inc.	11/5/2019	\$423.80 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406062 Pocket Nurse Enterprises Inc.	11/5/2019	\$429.94 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	406054 Mays Theresa	11/5/2019	\$430.36 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406074 Sutton Edreama	11/5/2019	\$437.31 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406079 Wilson Kenneth	11/5/2019	\$437.31 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406079 Wilson Kenneth	11/5/2019	\$470.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC 31 Jefferson State CC	406042 High Tide Technologies	11/5/2019 11/5/2019	\$480.00 R&R Shelby Campus \$588.00 DHR Childcare 2XX9-2XX0	Maintenance & Repairs - OOS
31 Jefferson State CC	406060 Plexamedia Inc. 406024 Boyer Katherine	11/5/2019	\$589.73 Sigma Kappa Delta	Advertising & Promotions - OOS Deposit Liabilities - AP
31 Jefferson State CC	406061 Plumb-Tech Inc.	11/5/2019	\$593.78 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406066 Republic Services Inc	11/5/2019	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	406066 Republic Services Inc	11/5/2019	\$612.56 R&R Jefferson Campus	Other Contractual Services - PS
31 Jefferson State CC	406016 Alabama Power Company	11/5/2019	\$635.75 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	406050 Johnson Gerald	11/5/2019	\$666.67 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	406057 Office Depot	11/5/2019	\$691.29 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406021 Assessment Technologies Institute LLC	11/5/2019	\$775.00 Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406065 QCI Inc. 406025 Brown Keith	11/5/2019 11/5/2019	\$827.49 R&R Jefferson Campus \$894.32 Unrestricted Shared Services	Maintenance & Repairs - OOS
31 Jefferson State CC	406058 One Diversified LLC	11/5/2019		Lodging - OS Technology - non capitalized - MS
31 Jefferson State CC	406066 Republic Services Inc	11/5/2019		Other Contractual Services - PS
31 Jefferson State CC	406078 Williamson Angela	11/5/2019	•	Other Contractual Services - PS
31 Jefferson State CC	406014 Alabama Banner Users Group	11/5/2019	\$1,155.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	406016 Alabama Power Company	11/5/2019	\$1,165.53 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	406051 Kitchens Lauren	11/5/2019	\$1,183.30 Sigma Kappa Delta	Deposit Liabilities - AP
31 Jefferson State CC	406073 Summit Waterproofing Inc.	11/5/2019	\$1,200.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406071 State of Alabama	11/5/2019	•	Other Professional Fees - PS
31 Jefferson State CC	406022 AT&T	11/5/2019	\$1,339.27 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC 31 Jefferson State CC	406015 Alabama Plant Wholesalers LLC 406016 Alabama Power Company	11/5/2019 11/5/2019	•	Materials and Supplies - MS Electricity - UC
31 Jefferson State CC	406072 Steven Watkins	11/5/2019		Maintenance & Repairs - OOS
31 Jefferson State CC	406036 Electrical Maintenance & Troubleshooting LLC	11/5/2019	•	Other Contractual Services - PS
31 Jefferson State CC	406076 W W Grainger Inc	11/5/2019		Maintenance & Repairs - OOS
31 Jefferson State CC	406028 Christopherson Andavo Travel LP	11/5/2019	\$2,195.00 Unrestricted Shared Services	Commercial Transportation - OS
31 Jefferson State CC	406076 W W Grainger Inc	11/5/2019	\$2,260.99 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406027 CenturyTel of Alabama	11/5/2019	\$2,815.81 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	406059 Pitney Bowes	11/5/2019	\$3,681.68 Unrestricted Shared Services	Postage - OOS
31 Jefferson State CC	406053 Marcus Service & Solutions LLC	11/5/2019	•	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406035 Ebsco Subscription Services 406049 Infobase Holdings Inc	11/5/2019 11/5/2019	\$9,262.00 Unrestricted Shared Services \$9,370.97 Unrestricted Shared Services	Technology - non capitalized - MS Technology - non capitalized - MS
31 Jefferson State CC	406125 One Diversified LLC	11/7/2019	-\$20.00 Unrestricted Shared Services	Technology \$5K to \$25K - CE
31 Jefferson State CC	406111 Keene Jeremy	11/7/2019	•	Mileage - IS
31 Jefferson State CC	406127 Publix	11/7/2019	\$26.86 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406131 Sherman Anne	11/7/2019	\$40.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	406116 Moore Stephen	11/7/2019		Mileage - IS
31 Jefferson State CC	406099 Elliott Cindy	11/7/2019		Mileage - IS
31 Jefferson State CC	406080 ACT Inc	11/7/2019	\$47.50 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406128 Reliastar Life Insurance Co	11/7/2019 11/7/2019	\$51.75 Payroll Clearing Fund \$62.64 Vocational Ed/CTE X0-X1	Reliastar Life Ins Other Travel Expenses - IS
31 Jefferson State CC	406134 Stanley Nathaniel		\$67.05 Unrestricted St. Clair Campus	·
31 Jefferson State CC	406096 City of Pell City 406095 Charping Ronda	11/7/2019 11/7/2019	•	Water & Sewer - UC Mileage - IS
31 Jefferson State CC	406094 Chambers Lynn	11/7/2019	\$79.46 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406105 Holman Larry	11/7/2019	\$85.84 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406090 Bolton Christie	11/7/2019	\$89.90 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406094 Chambers Lynn	11/7/2019	\$95.12 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406101 Equitable Life	11/7/2019	\$100.00 Payroll Clearing Fund	Withheld Equitable
31 Jefferson State CC	406117 Mullins William	11/7/2019	\$108.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	406124 Office Depot 406112 Kin Nicholas	11/7/2019 11/7/2019	\$111.68 Unrestricted Chilton Campus \$114.84 Unrestricted St. Clair Campus	Materials and Supplies - MS Mileage - IS
31 Jefferson State CC	406100 Ennis Jzyk	11/7/2019	\$114.84 Unrestricted St. Clair Campus \$115.12 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406129 SACRAO	11/7/2019	\$125.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	406085 Albert Uster Imports Inc.	11/7/2019	\$132.47 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406088 Avery III Edgar	11/7/2019	\$139.50 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	406111 Keene Jeremy	11/7/2019	\$150.00 Unrestricted Jefferson Campus	Registration Fees- IS
31 Jefferson State CC	406081 AEA	11/7/2019	\$153.08 Payroll Clearing Fund	Withheld Liberty Mutual
31 Jefferson State CC	406127 Publix	11/7/2019	\$177.69 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406130 Scarbrough William	11/7/2019	\$180.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	406092 Carter Michael 406098 Creamer Kelli	11/7/2019 11/7/2019	\$223.30 Unrestricted Shared Services \$237.80 Unrestricted Shared Services	Mileage - IS Mileage - IS
31 Jefferson State CC	406145 Wright Tierra	11/7/2019	\$240.12 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406132 Simmons Brenda	11/7/2019	\$243.25 Sigma Kappa Delta	Deposit Liabilities - AP
31 Jefferson State CC	406091 Bone Darrell	11/7/2019	\$243.75 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406104 Harris Jason	11/7/2019	\$255.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406089 Blevins Chris	11/7/2019	\$261.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406133 Smitherman Daniel	11/7/2019	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406139 Verified Credentials Inc	11/7/2019	\$295.80 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	406100 Ennis Jzyk	11/7/2019	\$295.96 Unrestricted Shared Services	Commercial Transportation - OS
31 Jefferson State CC 31 Jefferson State CC	406141 Warren Germaine 406100 Ennis Jzyk	11/7/2019 11/7/2019	\$309.72 Unrestricted St. Clair Campus \$331.00 Unrestricted Shared Services	Mileage - IS Conus (meals) - OS
31 Jefferson State CC	406115 Mathis Kassie	11/7/2019	\$338.14 AE-State Regular 2XX9-2XX0	Other Travel Expenses - IS
		Daga 22		

Collogo			•	
College Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	406110 Jennings Kendra	11/7/2019	\$355.35 DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31 Jefferson State CC	406082 AEA	11/7/2019	\$356.11 Payroll Clearing Fund	Withheld PEEHIP Dep Care
31 Jefferson State CC	406143 White James	11/7/2019	\$360.00 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	406106 Hurst Hunter	11/7/2019	\$363.75 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406119 Northern District of Alabama	11/7/2019	\$385.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	406136 United Way of Central Alabama Inc	11/7/2019	\$386.92 Payroll Clearing Fund	Withheld United Way
31 Jefferson State CC 31 Jefferson State CC	406122 Northern District of Alabama 406144 Whittle Christopher	11/7/2019 11/7/2019	\$400.00 Payroll Clearing Fund \$405.00 Unrestricted Chilton Campus	Bankruptcy - PP Other Professional Fees - PS
31 Jefferson State CC	406103 Florence Jeffrey	11/7/2019	\$441.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406123 Northern District of Alabama	11/7/2019	\$471.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	406118 National Assoc of Clery Compliance Officers and Profe		\$495.00 Unrestricted Shared Services	Professional Development - PS
31 Jefferson State CC	406142 Wheeler Christopher	11/7/2019	\$535.50 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406121 Northern District of Alabama	11/7/2019	\$580.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	406137 US Department of Education	11/7/2019	\$603.37 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	406135 Terracon Consultants Inc	11/7/2019	\$607.50 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406097 Clackley David	11/7/2019	\$645.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	406108 Janousek Mel	11/7/2019	\$837.00 Unrestricted Shelby Campus	Other Professional Fees - PS Other Contractual Services - PS
31 Jefferson State CC	406126 Pleasants-Pegues Ticey 406114 Liberty National Life Insurance Company	11/7/2019 11/7/2019	\$856.38 Unrestricted Shared Services \$874.86 Payroll Clearing Fund	Liberty National
31 Jefferson State CC	406086 Alcohol and Drug Abuse Council Inc.	11/7/2019	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	406125 One Diversified LLC	11/7/2019	\$916.73 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	406113 Landauer Inc	11/7/2019	\$957.30 RAD Monitoring	Deposit Liabilities - AP
31 Jefferson State CC	406120 Northern District of Alabama	11/7/2019	\$976.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	406109 Jefferson County Small Claims Court	11/7/2019	\$1,223.00 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	406083 Alabama Child Support Payment Center (ACSPC)	11/7/2019	\$1,242.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	406102 Evans Meats Inc	11/7/2019	\$1,243.62 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406140 W.L. Halsey Grocery Co. Inc.	11/7/2019	\$1,289.22 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406093 Central Paper Co Inc	11/7/2019	\$1,302.46 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406087 American Family Life Assurance Co Of Columbus	11/7/2019	\$1,319.34 Payroll Clearing Fund	Withheld Aflac
31 Jefferson State CC	406100 Ennis Jzyk 406084 Alabama Child Support Payment Center (ACSPC)	11/7/2019 11/7/2019	\$1,602.55 Unrestricted Shared Services \$2,210.00 Payroll Clearing Fund	Lodging - OS Child Support - PP
31 Jefferson State CC	406135 Terracon Consultants Inc	11/7/2019	\$2,412.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406107 Informatics Holdings Inc.	11/7/2019	\$3,725.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406138 Varsity Brands Holding Co. Inc.	11/7/2019	\$4,124.73 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406213 Alabama Banner Users Group	11/12/2019	\$75.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	406215 Alabama Banner Users Group	11/12/2019	\$370.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	406214 Alabama Banner Users Group	11/12/2019	\$950.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	406212 Alabama Banner Users Group	11/12/2019	\$1,900.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	406216 City Of Birmingham	11/12/2019	\$15,294.03 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC 31 Jefferson State CC	406239 Spire	11/13/2019	\$32.63 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	406234 Republic Services Inc 406230 Office Depot	11/13/2019 11/13/2019	\$50.00 Unrestricted Jefferson Campus \$70.66 Unrestricted St. Clair Campus	Waste Disposal - UC Materials and Supplies - MS
31 Jefferson State CC	406234 Republic Services Inc	11/13/2019	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
31 Jefferson State CC	406232 Publix	11/13/2019	\$87.78 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406223 Bank of America	11/13/2019	\$96.19 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406242 Suzanne S. Hurst	11/13/2019	\$108.00 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406221 Bank of America	11/13/2019	\$118.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406225 Guinn Philip	11/13/2019	\$137.50 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	406230 Office Depot	11/13/2019	\$139.59 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406229 O'Henry's Coffee Roasting Co. 406221 Bank of America	11/13/2019	\$146.25 Unrestricted Shelby Campus \$155.00 AARP Back to Work 50+ Grant	Culinary Consumables Scholarship Books
31 Jefferson State CC	406245 WEX Bank	11/13/2019 11/13/2019	\$168.59 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	406245 WEX Bank	11/13/2019	\$194.02 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	406218 Advance Alabama Media Llc	11/13/2019	\$211.75 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	406237 Shackelford Cindy	11/13/2019	\$240.98 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406230 Office Depot	11/13/2019	\$278.18 DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	406230 Office Depot	11/13/2019	\$291.77 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406219 AHEAD	11/13/2019	\$325.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	406225 Guinn Philip	11/13/2019	\$363.78 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406236 RJ Young Company 406235 RJ Young Company	11/13/2019 11/13/2019	\$367.20 Unrestricted Jefferson Campus \$439.84 Unrestricted Jefferson Campus	Printing and Binding - OOS Printing and Binding - OOS
31 Jefferson State CC	406236 RJ Young Company	11/13/2019	\$450.55 Unrestricted Shared Services	Printing and Binding - OOS Printing and Binding - OOS
31 Jefferson State CC	406222 Bank of America	11/13/2019	\$464.64 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406241 State of Alabama	11/13/2019	\$469.00 Unrestricted Shared Services	Insurance and Bonding - PS
31 Jefferson State CC	406222 Bank of America	11/13/2019	\$479.36 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	406230 Office Depot	11/13/2019	\$489.12 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406224 Bank of America	11/13/2019	\$495.67 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406230 Office Depot	11/13/2019	\$569.46 Unrestricted Distance Ed	Materials and Supplies - MS
31 Jefferson State CC	406234 Republic Services Inc	11/13/2019	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	406217 ACT Inc	11/13/2019	\$807.50 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406224 Bank of America	11/13/2019	\$889.60 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC 31 Jefferson State CC	406223 Bank of America 406233 Regional Produce Distributors LLC	11/13/2019 11/13/2019	\$915.72 Unrestricted Shared Services \$1,328.65 Unrestricted Shelby Campus	Lodging - OS Culinary Consumables
31 Jefferson State CC	406227 Home Depot U.S.A. Inc	11/13/2019	\$1,831.52 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406244 The Shelby County Chamber	11/13/2019	\$2,150.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	406238 Skill Survey Inc	11/13/2019	\$3,200.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	406243 Sysco Central Alabama	11/13/2019	\$3,451.17 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406239 Spire	11/13/2019	\$4,941.98 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	406226 Hodge Mechanical Services LLC	11/13/2019	\$4,985.70 R&R Jefferson Campus	Maintenance & Repairs - OOS
		Daga 24	of 02	

Collogo			•	
College Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	406239 Spire	11/13/2019	\$6,878.12 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	406239 Spire	11/13/2019	\$7,545.07 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	406235 RJ Young Company	11/13/2019	\$7,777.16 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	406231 Pocket Nurse Enterprises Inc.	11/13/2019	\$8,796.93 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406228 Krueger International Inc	11/13/2019	\$19,842.02 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406220 Alabama Community College System	11/13/2019	\$147,117.00 Unrestricted Shared Services	Tuition - TF
31 Jefferson State CC	406240 Standard Roofing of Montgomery Inc	11/13/2019	\$204,136.17 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	561320 Young Katherine	11/15/2019	\$84.56 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137688 Pugh Mary Katherine	11/15/2019	\$100.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137720 High Heather	11/15/2019	\$108.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137721 Kendrick Gary	11/15/2019	\$108.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137760 Sheffield Virginia	11/15/2019	\$124.80 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC 31 Jefferson State CC	137796 Martino Lori 137710 Wells Gabrielle	11/15/2019 11/15/2019	\$124.80 Unrestricted Shared Services \$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137825 Niswander Carly	11/15/2019	\$147.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137888 Hicks Alan	11/15/2019	\$150.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137846 Mize Chelsea	11/15/2019	•	Payroll
31 Jefferson State CC	137887 Harrell John	11/15/2019	\$162.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137794 Kamp Linda	11/15/2019	\$166.40 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	137671 King Sandra	11/15/2019	\$200.28 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	137755 Porter Nancy	11/15/2019	\$221.97 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137676 McEntire Ann	11/15/2019	\$233.66 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137880 Brown Martin	11/15/2019	\$240.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137890 Lovelace Michael	11/15/2019	\$240.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137793 Graves Candise	11/15/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137798 McLelland Cheryl	11/15/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137763 Smith Adrienne	11/15/2019	\$253.68 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137694 Saucer Rachel	11/15/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137727 Brantley Karlie	11/15/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137869 Johnson Fannie	11/15/2019	\$273.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137773 Wood Gayle	11/15/2019	\$274.82 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	137806 Smith Mia	11/15/2019	\$291.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137658 Eason April 137668 Haynes Christal	11/15/2019	\$300.42 Unrestricted Shared Services \$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137857 Wilson Courtney	11/15/2019 11/15/2019	\$309.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137771 Ware William	11/15/2019	\$312.00 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	137771 Wate William 137795 Kinsey Melissa	11/15/2019	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137805 Smith Laura	11/15/2019	\$312.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137877 Allen Ryan	11/15/2019	\$315.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137854 Tyler Lisa	11/15/2019	\$322.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137716 Yates Lanette	11/15/2019	\$324.48 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	561313 Cofield Sally	11/15/2019	\$324.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137838 Edwards Tracy	11/15/2019	\$325.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137813 Willis Erica	11/15/2019	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137875 Harmon Judy	11/15/2019	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137876 Lacy Cynthia	11/15/2019	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137891 Nelson James	11/15/2019	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137759 Scott Angela	11/15/2019	\$359.38 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	561325 Dickinson Charles	11/15/2019	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137860 Hampton Jacqueline	11/15/2019	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137863 Black Sharon	11/15/2019	\$372.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137807 Suttle Debra 137808 Swift Mitzi	11/15/2019	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137749 Moore Cynthia	11/15/2019 11/15/2019	\$374.40 Unrestricted Shared Services \$380.52 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	137788 Contreras Garcia Bertha	11/15/2019	\$384.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137788 Balog Adam	11/15/2019		Payroll
31 Jefferson State CC	137879 Boggan Brenda	11/15/2019	\$388.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137867 Hicks Anjanette	11/15/2019	\$391.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137831 Blankenship Jamie	11/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137835 Daniels Nautyca	11/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137837 Duren Courtney	11/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137841 Gordon Mattie	11/15/2019		Payroll
31 Jefferson State CC	137847 Pattillo Christopher	11/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137884 Freeman Lane	11/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137894 Washington Wanda	11/15/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137679 Miller Shaleen	11/15/2019	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137682 Norman Audrey	11/15/2019		Payroll
31 Jefferson State CC	137684 Pair Edward	11/15/2019	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137704 Tilt Alex	11/15/2019		Payroll
31 Jefferson State CC	137856 Wills Natalie	11/15/2019	\$404.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137828 Wilson Candace 137864 Brown-Ward Maurita	11/15/2019 11/15/2019	\$414.75 Unrestricted Shared Services \$420.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137864 Brown-Ward Maurita 137870 Kirk Willodean	11/15/2019	\$420.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	561326 Morgan Rickey	11/15/2019	\$425.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137827 Wood Kelly	11/15/2019	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137853 Twymon Erika	11/15/2019	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137829 Acoff Kenniyah	11/15/2019	\$438.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137823 Gumbs Andrea	11/15/2019	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561324 Castleberry James	11/15/2019	\$441.00 Unrestricted Shared Services	Payroll
			- f 02	

College				•	
Code	College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
	Jefferson State CC	137687 Price Kelsey	11/15/2019	\$450.63 Unrestricted Shared Services	Payroll
	Jefferson State CC	137830 Anderson Davida	11/15/2019	\$451.50 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137832 Brown Carol 137814 Winborn Jennifer	11/15/2019 11/15/2019	\$456.75 Unrestricted Shared Services \$457.60 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137855 White Sandra	11/15/2019	\$462.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137900 Burge Kathy	11/15/2019	\$462.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137902 Vann Rowella	11/15/2019	\$462.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561318 Roberts Barbara	11/15/2019	\$465.08 AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137767 Tucker Selesta	11/15/2019	\$465.08 Payroll Clearing Fund	Payroll
31	Jefferson State CC	137848 Powers John	11/15/2019	\$467.25 Unrestricted Shared Services	Payroll
	Jefferson State CC	137672 Lalak Samantha	11/15/2019	\$467.32 Unrestricted Shared Services	Payroll
	Jefferson State CC	137896 Steele Pamela	11/15/2019	\$475.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137897 Stoeckert Wendi	11/15/2019	\$475.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137762 Skalac Robyn	11/15/2019	\$475.65 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC Jefferson State CC	137883 Crowe Jeffrey 137866 Grant Joshua	11/15/2019	\$480.00 Unrestricted Shared Services \$480.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	137820 Amerson-Dobbs Jessica	11/15/2019 11/15/2019	\$483.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137822 Grayson Shirley	11/15/2019	\$483.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137826 Payne Adrian	11/15/2019	\$483.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137874 Graves Austin	11/15/2019	\$483.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561328 Karluk Dakota	11/15/2019	\$483.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137840 Evans Mary	11/15/2019	\$490.88 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137821 Dancy Darryl	11/15/2019	\$493.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	137850 Rheaume Stephanie	11/15/2019	\$493.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	137899 Davis Patricia	11/15/2019	\$493.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	137778 Lee Felicia	11/15/2019	\$495.04 Unrestricted Shared Services	Payroll
	Jefferson State CC	137802 Roan Carl	11/15/2019	\$499.20 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137812 Williams-Gillard Taneka	11/15/2019	\$499.20 Unrestricted Shared Services \$500.70 Unrestricted Shared Services	Payroll
	Jefferson State CC	137696 Siu Chin 137836 Dunning William	11/15/2019 11/15/2019	\$504.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137873 Bray Lotoria	11/15/2019	\$504.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137901 Hinton Maurice	11/15/2019	\$504.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137801 Murphy Penny	11/15/2019	\$520.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137700 Smith Kandice	11/15/2019	\$521.25 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137834 Carruba Lorrie	11/15/2019	\$525.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137845 Minter Shondrika	11/15/2019	\$525.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137851 Smith Victoria	11/15/2019	\$525.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	561330 Channel Raymond	11/15/2019	\$525.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137748 Montgomery Helen	11/15/2019	\$528.50 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC	137816 Clifton Tracy	11/15/2019	\$529.76 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137642 Abad Fortunato 137649 Brown Josephine	11/15/2019	\$534.08 Unrestricted Shared Services	Payroll
	Jefferson State CC	137659 Edwards Melanie	11/15/2019 11/15/2019	\$534.08 Unrestricted Shared Services \$534.08 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	137662 Greenhalgh Christy	11/15/2019	\$534.08 Unrestricted Shared Services	Payroll
	Jefferson State CC	137699 Smith Christopher	11/15/2019	\$534.08 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137707 Tubbs Carrie	11/15/2019	\$534.08 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561329 Sanders Patsy	11/15/2019	\$535.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137766 Springfield John	11/15/2019	\$553.80 AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	137882 Cornner Thaddeus	11/15/2019	\$555.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137885 Gibbs John	11/15/2019	\$555.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137892 Sartain Jeffrey	11/15/2019	\$562.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	137691 Rockwell Jeremy	11/15/2019	\$567.46 Unrestricted Shared Services	Payroll
	Jefferson State CC	137715 Hyde Natalie	11/15/2019	\$567.84 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137777 Frank Theresa 137886 Gilchrist Benny	11/15/2019 11/15/2019	\$567.84 Unrestricted Shared Services \$570.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	561327 Gillham Martha	11/15/2019	\$575.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137660 Fry Kelley	11/15/2019	\$575.81 Unrestricted Shared Services	Payroll
	Jefferson State CC	137811 Washington Ellise	11/15/2019	\$582.40 Unrestricted Shared Services	Payroll
	Jefferson State CC	137782 Armstrong Adell	11/15/2019	\$585.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137817 Glover Anita	11/15/2019	\$595.72 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137871 Lewis Stephanie	11/15/2019	\$598.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561331 Johnson Marvin	11/15/2019	\$600.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137674 Maddox Lindsey	11/15/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC	137702 Stephens Laura	11/15/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC	137709 Weeks Laura	11/15/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC	561314 Morgan Zachary	11/15/2019	\$600.84 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	137792 Gober Becky 137751 Morgan Mary	11/15/2019 11/15/2019	\$603.20 Unrestricted Shared Services \$608.40 AE - State Inst'l 2XX8-2XX9	Payroll Payroll
	Jefferson State CC	137714 Bell Na'Tasha	11/15/2019	\$611.52 Unrestricted Shared Services	Payroll
	Jefferson State CC	561317 McGowan Elsie	11/15/2019	\$613.06 AE-State Regular 2XX8-2XX9	Payroll
	Jefferson State CC	137872 Prevo Deborah	11/15/2019	\$615.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137669 Hays Cheryl	11/15/2019	\$617.53 Unrestricted Shared Services	Payroll
	Jefferson State CC	137673 Liddle Anna	11/15/2019	\$617.53 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137779 Smith Victoria	11/15/2019	\$623.20 Unrestricted Shared Services	Payroll
	Jefferson State CC	137785 Cantley David	11/15/2019	\$624.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137787 Chappel Delena	11/15/2019	\$624.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	137842 Hicks Candace	11/15/2019	\$625.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	561322 O'Hern David	11/15/2019	\$630.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	137644 Anwah Ifeoma	11/15/2019	\$634.22 Unrestricted Shared Services	Payroll

College					
Code College_Nan 31 Jefferson Sta		Payee 3 Balog Kimberly	Date 11/15/2019	Amount Funding_Source \$648.96 Unrestricted Shared Services	Purpose
31 Jefferson Sta		8 Callins Lillian	11/15/2019	\$655.34 AE-Federal Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson Sta		7 Dykes Betty	11/15/2019	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ite CC 13784	3 Kirkland Olivia	11/15/2019	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		1 Franklin Austin	11/15/2019	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson Sta		0 Thomas Linda	11/15/2019	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson Sta 31 Jefferson Sta		3 Akers Amber	11/15/2019	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson Sta		7 Bozeman Amber 5 Morrow Loren	11/15/2019 11/15/2019	\$667.60 Unrestricted Shared Services \$667.60 Unrestricted Shared Services	Payroll Payroll
31 Jefferson Sta		0 Ware Donna	11/15/2019	\$671.84 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		7 McLain Christine	11/15/2019	\$673.40 City of Birmingham BOLD Grant	Payroll
31 Jefferson Sta	ite CC 13783	3 Carlee Jerrica	11/15/2019	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9 Adams Floyce	11/15/2019	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9 Stewart Janice	11/15/2019	\$681.12 Unrestricted Shared Services	Payroll
31 Jefferson Sta 31 Jefferson Sta		6 Foster Richard 3 Patterson Adam	11/15/2019	\$684.32 Unrestricted Shared Services \$690.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson Sta		2 Lowe Russell	11/15/2019 11/15/2019	\$709.40 Unrestricted Shared Services	Payroll
31 Jefferson Sta		0 Ray Candice	11/15/2019	\$717.67 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ite CC 13779	0 Flanagan Soneaqua	11/15/2019	\$728.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		8 Sanders Anthony Michael	11/15/2019	\$729.33 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		5 Breaux Carolyn	11/15/2019	\$732.26 Unrestricted Shared Services	Payroll
31 Jefferson Sta 31 Jefferson Sta		4 Moore Shanine	11/15/2019	\$732.26 Unrestricted Shared Services	Payroll
31 Jefferson Sta		6 Merritt Adrienne 4 Pearson Regina	11/15/2019 11/15/2019	\$733.20 AE-Federal Regular 2XX8-2XX9 \$733.20 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson Sta		2 Chen Ja Lin	11/15/2019	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson Sta		8 Holman Beatrice	11/15/2019	\$735.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ite CC 13774	0 Cook Kimberly	11/15/2019	\$739.90 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta	ite CC 13774	3 Eichhorn Rhonda	11/15/2019	\$739.90 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		9 Sweatt Helen	11/15/2019	\$739.90 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		2 Spencer Marguerite	11/15/2019	\$750.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta 31 Jefferson Sta		4 Liddle Elizabeth 5 Partain Mark	11/15/2019 11/15/2019	\$757.50 Unrestricted Shared Services \$760.00 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson Sta		9 Elliott Julie	11/15/2019	\$761.25 Unrestricted Shared Services	Payroll
31 Jefferson Sta		3 Oberneder Connie	11/15/2019	\$765.00 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta	ite CC 13788	9 Keitges Steven	11/15/2019	\$765.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		0 Montealegre Wendy	11/15/2019	\$767.74 Unrestricted Shared Services	Payroll
31 Jefferson Sta		3 Odom Donna	11/15/2019	\$767.74 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2 Brown Jason	11/15/2019	\$767.74 Unrestricted Shared Services	Payroll
31 Jefferson Sta 31 Jefferson Sta		5 Barnett Laura 0 Moore Delisa	11/15/2019 11/15/2019	\$771.61 AE-State Regular 2XX8-2XX9 \$771.61 Payroll Clearing Fund	Payroll Payroll
31 Jefferson Sta		1 Mullins Kaitlin	11/15/2019	\$784.43 Unrestricted Shared Services	Payroll
31 Jefferson Sta		1 Johnson Gayle	11/15/2019	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ite CC 13778	6 Carmichael George	11/15/2019	\$790.40 Unrestricted Shared Services	Payroll
31 Jefferson Sta		9 Crump Kimberly	11/15/2019	\$790.40 Unrestricted Shared Services	Payroll
31 Jefferson Sta		1 Sheikh Linda	11/15/2019	\$792.75 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta 31 Jefferson Sta		3 Coleman Carolyn 3 Hall Daniel	11/15/2019 11/15/2019	\$801.12 Unrestricted Shared Services \$801.12 Unrestricted Shared Services	Payroll
31 Jefferson Sta		6 Harris Consetta	11/15/2019	\$801.12 Unrestricted Shared Services	Payroll Payroll
31 Jefferson Sta		7 Slappey Sarah	11/15/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson Sta		5 Tisdale Kristi	11/15/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ite CC 13770	8 Turner Taylor	11/15/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson Sta		0 Carnes Jeddie	11/15/2019	\$802.56 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson Sta		6 Blair Michael	11/15/2019	\$803.32 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta 31 Jefferson Sta		8 Moore Kimberly 2 Derrick Mona	11/15/2019 11/15/2019	\$804.10 Unrestricted Shared Services \$824.46 AE-Federal IEL/CE 2XX8-2XX9	Payroll Payroll
31 Jefferson Sta		3 Arrowsmith Janice	11/15/2019	\$824.46 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		0 Moore Caitlin	11/15/2019	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ite CC 13780	4 Smith Ashlyn	11/15/2019	\$832.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta		2 Saemaldaher Melanie	11/15/2019	\$834.50 Unrestricted Shared Services	Payroll
31 Jefferson Sta		6 Touchstone Erica	11/15/2019	\$834.50 Unrestricted Shared Services	Payroll
31 Jefferson Sta		4 Badio Jessical	11/15/2019	\$835.03 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson Sta 31 Jefferson Sta		6 Rea Patricia 7 McKinney Ashley	11/15/2019 11/15/2019	\$845.60 AE - State Inst'l 2XX8-2XX9 \$851.19 Unrestricted Shared Services	Payroll Payroll
31 Jefferson Sta		8 Harvey Richard	11/15/2019	\$851.28 Unrestricted Shared Services	Payroll
31 Jefferson Sta		1 Burton Kenneth	11/15/2019	\$855.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta	ite CC 13775	7 Rudd Julia	11/15/2019	\$866.74 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta	ite CC 13777	2 Wiginton Beverly	11/15/2019	\$866.74 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		7 Miner Rebecca	11/15/2019	\$887.88 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		8 Crotwell Edward	11/15/2019	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson Sta 31 Jefferson Sta		5 Crim Margaret 5 Smiley Jenny	11/15/2019 11/15/2019	\$894.40 Unrestricted Shared Services \$898.26 Unrestricted Shared Services	Payroll Payroll
31 Jefferson Sta		5 Smiley Jenny 4 Hawkins Felita	11/15/2019	\$900.00 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		9 Coleman Henry	11/15/2019	\$909.02 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		1 McRae Kenneth	11/15/2019	\$909.02 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		9 Vinson Phyllis	11/15/2019	\$909.02 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson Sta		2 Moore Wilma	11/15/2019	\$910.00 AARP Back to Work 50+ Grant	Payroll
31 Jefferson Sta		5 Busby Yvette	11/15/2019	\$949.00 Unrestricted Shared Services	Payroll
31 Jefferson Sta 31 Jefferson Sta		0 Smith Lisa 9 Putnam Patricia	11/15/2019 11/15/2019	\$950.00 Unrestricted Shared Services \$950.00 Unrestricted Shared Services	Payroll Payroll
21 Jelle(20)(2fg	15/84	J i actialli Facilcia	11/15/2019		rayiuil

College	5 II	Cl. 1 " D			_
	College_Name lefferson State CC	Check # Payee 137858 Zandi Nader	Date 11/15/2019	Amount Funding_Source \$950.00 Unrestricted Shared Services	Purpose Payroll
	efferson State CC	137623 Pendleton Carolyn	11/15/2019	\$954.75 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137803 Russell Stephanie	11/15/2019	\$956.80 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137665 Harper Charman	11/15/2019	\$968.02 Unrestricted Shared Services	Payroll
	efferson State CC	137745 Latham Shane	11/15/2019	\$972.44 AE-Federal Regular 2XX8-2XX9	Payroll
	efferson State CC	137737 Brown Edith	11/15/2019	\$972.44 Payroll Clearing Fund	Payroll
	efferson State CC	137765 Spraberry Mollie	11/15/2019	\$976.61 AE-State Regular 2XX8-2XX9	Payroll
	efferson State CC efferson State CC	137741 Davis Jeffrey 137768 Vinson John	11/15/2019 11/15/2019	\$990.36 AE-State Regular 2XX8-2XX9 \$993.58 AE-State Regular 2XX8-2XX9	Payroll Payroll
	efferson State CC	137799 Milton Emily	11/15/2019	\$998.40 Unrestricted Shared Services	Payroll
	efferson State CC	137685 Perry Justin	11/15/2019	\$1,001.40 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137774 Wood Teresa	11/15/2019	\$1,025.29 AE-Federal Regular 2XX8-2XX9	Payroll
31 J	efferson State CC	137732 Stephens Sheila	11/15/2019	\$1,027.52 Unrestricted Shared Services	Payroll
	efferson State CC	137717 Fach Colin	11/15/2019	\$1,034.36 Unrestricted Shared Services	Payroll
	efferson State CC	137724 Panepento Matthew	11/15/2019	\$1,034.36 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137726 Ward William	11/15/2019	\$1,034.36 Unrestricted Shared Services	Payroll
	efferson State CC	137670 Hyche Lauren 137632 Lattimore Rosetta	11/15/2019 11/15/2019	\$1,043.13 Unrestricted Shared Services \$1,047.58 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137636 Ellison Jonathan	11/15/2019	\$1,047.58 Unrestricted Shared Services	Payroll
	efferson State CC	561311 Liddle Christiana	11/15/2019	\$1,047.58 Unrestricted Shared Services	Payroll
	efferson State CC	137893 Shobe Phillip	11/15/2019	\$1,050.00 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137764 Snider Charles	11/15/2019	\$1,066.67 AE-State Regular 2XX8-2XX9	Payroll
31 J	efferson State CC	137698 Sledge Sherman	11/15/2019	\$1,068.16 Unrestricted Shared Services	Payroll
	efferson State CC	137711 Wynn Laura	11/15/2019	\$1,068.16 Unrestricted Shared Services	Payroll
	efferson State CC	137752 Noyes Sara	11/15/2019	\$1,078.14 AE-State Regular 2XX8-2XX9	Payroll
	efferson State CC	561316 Brand Charlotte	11/15/2019	\$1,084.64 AE - State Inst'l 2XX8-2XX9	Payroll
	efferson State CC	137544 Hawkins Chelsie	11/15/2019	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
	efferson State CC efferson State CC	137540 Lewis Cara 137604 Cooper Jay	11/15/2019 11/15/2019	\$1,088.71 Unrestricted Shared Services \$1,088.71 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137606 Capps Randi	11/15/2019	\$1,088.83 Unrestricted Shared Services	Payroll
	efferson State CC	137620 Eason Haley	11/15/2019	\$1,088.83 Unrestricted Shared Services	Payroll
	efferson State CC	137628 Brown Mavis	11/15/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137638 Hodge Dylan	11/15/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137536 Ray Beth	11/15/2019	\$1,094.29 Unrestricted Shared Services	Payroll
	efferson State CC	137731 Harris Sandra	11/15/2019	\$1,123.20 Unrestricted Shared Services	Payroll
	efferson State CC	137567 Howard Amber	11/15/2019	\$1,129.92 Unrestricted Shared Services	Payroll
	efferson State CC	137576 Wangle Jonathan	11/15/2019	\$1,129.92 Unrestricted Shared Services	Payroll
	efferson State CC	137598 Wilson Colton	11/15/2019	\$1,130.08 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137712 Young Yasmin 137618 Brown Kenneth	11/15/2019 11/15/2019	\$1,134.92 Unrestricted Shared Services \$1,137.63 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137018 Brown Refineth	11/15/2019	\$1,164.80 Unrestricted Shared Services	Payroll
	efferson State CC	137547 Coker Pamela	11/15/2019	\$1,171.21 Unrestricted Shared Services	Payroll
	efferson State CC	137675 Manning Mandi	11/15/2019	\$1,184.99 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137656 Duke Juanita	11/15/2019	\$1,201.68 Unrestricted Shared Services	Payroll
31 J	efferson State CC	561321 Begnaud Phillip	11/15/2019	\$1,216.00 Unrestricted Shared Services	Payroll
	efferson State CC	137719 Haywood James	11/15/2019	\$1,224.90 Unrestricted Shared Services	Payroll
	efferson State CC	137729 Poe Ami	11/15/2019	\$1,242.00 Unrestricted Shelby Campus	Payroll
	efferson State CC	137629 Cooper-Cox Robbie	11/15/2019	\$1,253.79 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137630 Duchock Anita 137654 Cook Ladedrice	11/15/2019 11/15/2019	\$1,253.92 Unrestricted Shared Services \$1,268.44 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137686 Poe Stedman	11/15/2019	\$1,268.44 Unrestricted Shared Services	Payroll
	efferson State CC	137689 Ramsey Casey	11/15/2019	\$1,268.44 Unrestricted Shared Services	Payroll
	efferson State CC	137695 Self Allison	11/15/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137701 Snipes Britney	11/15/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137728 Lormor Jordan	11/15/2019	\$1,268.44 Unrestricted Shared Services	Payroll
	efferson State CC	137569 Kelley Pamela	11/15/2019	\$1,294.88 Unrestricted Shared Services	Payroll
	efferson State CC	137579 Anderson Laurel	11/15/2019	\$1,294.88 Unrestricted Shared Services	Payroll
	efferson State CC	137640 Wynn Michael	11/15/2019	\$1,295.00 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137650 Campbell Mae 137651 Chapman Chloe	11/15/2019	\$1,301.82 Unrestricted Shared Services \$1,335.20 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137664 Hallmark Brenda	11/15/2019 11/15/2019	\$1,368.58 Unrestricted Shared Services	Payroll
	efferson State CC	137591 Guizar Hector	11/15/2019	\$1,377.42 Unrestricted Shared Services	Payroll
	efferson State CC	137545 Jebeles Dimitra	11/15/2019	\$1,377.58 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137635 Young Reginald	11/15/2019	\$1,377.71 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137573 Sipe James	11/15/2019	\$1,418.71 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137584 Ezell Laura	11/15/2019	\$1,418.71 Unrestricted Shared Services	Payroll
	efferson State CC	137612 Nathan Charlie	11/15/2019	\$1,418.88 Unrestricted Shared Services	Payroll
	efferson State CC	137634 Washington Destin	11/15/2019	\$1,418.88 Unrestricted Shared Services	Payroll
	efferson State CC	137655 Cuppingham Dana	11/15/2019	\$1,418.88 Unrestricted Shared Services	Payroll
	efferson State CC	137655 Cunningham Dana	11/15/2019	\$1,452.03 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	137703 Thomas Sarah 137538 DeLoach Merissa	11/15/2019 11/15/2019	\$1,468.72 Unrestricted Shared Services \$1,501.25 Unrestricted Shared Services	Payroll Payroll
	efferson State CC	137621 Martin Jerry	11/15/2019	\$1,501.38 Unrestricted Shared Services	Payroll
	efferson State CC	137626 Steele Kelvin	11/15/2019	\$1,501.38 Unrestricted Shared Services	Payroll
	efferson State CC	137633 Mathis Brenda	11/15/2019	\$1,501.38 Unrestricted Shared Services	Payroll
	efferson State CC	137781 Charping Ronda	11/15/2019	\$1,541.28 Unrestricted Shared Services	Payroll
	efferson State CC	137578 Chambers Lynn	11/15/2019	\$1,542.25 AE-Federal Regular 2XX8-2XX9	Payroll
	efferson State CC	137783 Addington Jennifer	11/15/2019	\$1,580.80 Unrestricted Shared Services	Payroll
31 J	efferson State CC	137571 Pippens Amberetta	11/15/2019	\$1,583.75 Unrestricted Shared Services	Payroll
			Daga 20	- F 02	

College						
Code College_Na 31 Jefferson S		Payee 94 Patterson William	Date 11/15/2019	Amount	Funding_Source Unrestricted Shared Services	Purpose Payroll
31 Jefferson S		609 Harris Michael	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		19 Cunningham Velma	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		24 Purvis Larose	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		41 Braswell Gail	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		i08 Green Vincent i88 Crotwell David	11/15/2019 11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		96 Quekemeyer Carrliss	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		602 Hamilton-Williams Margaret	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		16 Sullivan Terri	11/15/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31 Jefferson S		93 Sasser Carol	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		84 Ashline Kasey 51 Grady Octavia	11/15/2019 11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		'23 McDonnell Kyle	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		53 Naramore Anna	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 1375	60 Boackle Emil	11/15/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31 Jefferson S		63 Carpenter Valencia	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		68 Jones Juanita	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		i07 Carson William i06 Duncan Leconyea	11/15/2019 11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		i17 Berry Archie	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		90 Fisher Debra	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		45 Baker Tabitha	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		46 Bizzell Dorothy	11/15/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		314 Tidmore Cecil 337 Freeman Robine	11/15/2019 11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		667 Hart Melody	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		81 Clark Natalya	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 5613	07 Swann Christopher	11/15/2019	\$1,831.17	Unrestricted Shared Services	Payroll
31 Jefferson S		70 Mendez Roosevelt	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		661 Gore Claudia	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		i78 Milam Toshia i25 Sanders Bernard	11/15/2019 11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		46 Carr Kathi	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		85 McAdory Tracy	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		82 Cobb Rose	11/15/2019	\$1,995.83	Unrestricted Shared Services	Payroll
31 Jefferson S		10 Hawkins Michael	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		i 13 Solomon R i 32 Cruso Lisa	11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		37 Cox Melanie	11/15/2019 11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		39 Jackson Debra	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 1375	49 Stockley Ginger	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jefferson S		50 Cooper Ginger	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		552 McLendon Rita	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		61 Burney Roscelia 64 Collins Angela	11/15/2019 11/15/2019	. ,	Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		74 Smith Heather	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 1375	75 Urbahns Laura	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 1375	80 Brownlee Lareatha	11/15/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31 Jefferson S		92 Holman Larry	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		97 Richey Marty 605 Barnett C	11/15/2019 11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		11 McDonald Thomas	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		34 Harris Seena	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		56 Pickens Elizabeth	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		59 Thomas Donna	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		i03 Kimble Lisa i43 Geralds Jacqueline	11/15/2019 11/15/2019		Unrestricted Shared Services AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson S		42 Archer Teresa	11/15/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson S		57 Hughes Tina	11/15/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson S	tate CC 1376	27 Wilson Dave	11/15/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31 Jefferson S		41 Pettry Sherry	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		93 Miller Stephanie	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		i22 Payne Russell i15 Toney Clifford	11/15/2019 11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		95 Pollard Deborah	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		65 Fennell Tapeka	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		90 Cimalore Beverly	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		33 Self Bonnie	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		i48 Keenum Lisa i54 Pugh Sandra	11/15/2019 11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		83 Dunning Freddie	11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31 Jefferson S		500 Key Karen	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		31 Starnes Jane	11/15/2019	\$2,449.63	Unrestricted Shared Services	Payroll
31 Jefferson S		86 Reach Brett	11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S 31 Jefferson S		i48 Brannum Beth i77 Whitten Alyssa	11/15/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson S		555 Hughes Erma	11/15/2019 11/15/2019		Unrestricted Shared Services	Payroll
31 Jefferson S		72 Silor Virginia	11/15/2019		Unrestricted Shared Services	Payroll
			D 20	-600		

Callana			•	
College Code College_Name	Check# Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	137535 Wallace Preston	11/15/2019	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137558 Turner Jeanie	11/15/2019	\$2,621.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137599 Chamblin Juanita	11/15/2019	\$2,631.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137589 Culver Cynthia	11/15/2019	\$2,700.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137562 Call Jacob	11/15/2019	\$2,797.90 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137566 Fraser Thompson Stacye	11/15/2019	\$2,867.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137601 Sutton Edreama	11/15/2019	\$3,020.07 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561389 Gwin Adam	11/15/2019	\$4,074.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	406281 Johnson Gerald 406281 Johnson Gerald	11/19/2019	\$34.00 Unrestricted Shared Services \$66.89 Unrestricted Shared Services	Registration Fees- OS Other Travel Expenses - OS
31 Jefferson State CC	406276 AmeriPride Services Inc.	11/19/2019 11/19/2019	\$83.96 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406275 Alabama Association For Higher Education In Business		\$100.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	406284 Office Depot	11/19/2019	\$100.33 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406277 Capitol Materials Inc	11/19/2019	\$140.12 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406283 National Association For The Education Of Young Child	11/19/2019	\$249.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC	406274 Alabama ACDA	11/19/2019	\$300.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	406288 W W Grainger Inc	11/19/2019	\$334.32 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406288 W W Grainger Inc	11/19/2019	\$748.86 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406280 JAT Inc.	11/19/2019	\$975.00 Unrestricted Shared Services	Commercial Transportation - IS
31 Jefferson State CC 31 Jefferson State CC	406285 One Diversified LLC 406279 Global Furniture Group Inc	11/19/2019 11/19/2019	\$2,183.95 Unrestricted Jefferson Campus \$2,184.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406279 Global Furniture Group Inc. 406286 Republic Services Inc	11/19/2019	\$2,293.96 Unrestricted Jefferson Campus	Materials and Supplies - MS Waste Disposal - UC
31 Jefferson State CC	406287 Technical and Educational Training Aids Inc	11/19/2019	\$3,700.00 Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
31 Jefferson State CC	406278 Fisher Scientific	11/19/2019	\$7,768.55 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406327 Office Depot	11/20/2019	\$9.93 DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	406315 Hill Damita	11/20/2019	\$10.00 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406299 AutoZone	11/20/2019	\$25.98 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406307 Duncan Leconyea	11/20/2019	\$31.67 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406339 Sweatt Wendy	11/20/2019	\$44.08 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406331 Pippens Amberetta	11/20/2019	\$47.21 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406330 Payne Tamara 406324 Naramore Anita	11/20/2019 11/20/2019	\$49.41 Unrestricted Shared Services \$52.20 Unrestricted Shelby Campus	Mileage - IS Mileage - IS
31 Jefferson State CC	406300 Bell Norma	11/20/2019	\$52.50 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406308 Easterling Nanette	11/20/2019	\$65.00 Unrestricted Chilton Campus	Registration Fees- IS
31 Jefferson State CC	406344 W W Grainger Inc	11/20/2019	\$71.66 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406301 Burton James	11/20/2019	\$78.88 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406338 Shuffett Wendy	11/20/2019	\$78.88 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406298 AmeriPride Services Inc.	11/20/2019	\$83.96 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406315 Hill Damita	11/20/2019	\$85.00 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	406325 O'Neal Brenda	11/20/2019	\$89.96 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406289 Alabama Power Company	11/20/2019	\$90.33 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC 31 Jefferson State CC	406322 Mendez Roosevelt 406327 Office Depot	11/20/2019 11/20/2019	\$94.31 Unrestricted Shared Services \$94.37 Unrestricted Shelby Campus	Mileage - IS Materials and Supplies - MS
31 Jefferson State CC	406314 Hill Candance	11/20/2019	\$103.24 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406327 Office Depot	11/20/2019	\$106.24 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406300 Bell Norma	11/20/2019	\$107.28 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406342 United Rentals	11/20/2019	\$120.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406329 Pardazi Behnazsadat	11/20/2019	\$121.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406308 Easterling Nanette	11/20/2019	\$124.12 Unrestricted Chilton Campus	Mileage - IS
31 Jefferson State CC	406313 Grimes Natasha	11/20/2019	\$129.92 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406334 Putnam Patricia	11/20/2019	\$136.88 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406337 RJ Young Company 406340 Townes Kevin	11/20/2019	\$140.85 Unrestricted Jefferson Campus \$142.92 Unrestricted Distance Ed	Printing and Binding - OOS Mileage - IS
31 Jefferson State CC	406317 Kelley Pamela	11/20/2019 11/20/2019	\$144.42 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406302 Caskey Connie	11/20/2019	\$150.00 Sigma Chi Eta	Deposit Liabilities - AP
31 Jefferson State CC	406323 MOSTraining Inc	11/20/2019		Other Contractual Services - PS
31 Jefferson State CC	406335 Ralya Janice	11/20/2019	\$192.50 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	406315 Hill Damita	11/20/2019	\$201.84 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406341 Triplett Stanley	11/20/2019	\$203.00 Unrestricted Distance Ed	Mileage - IS
31 Jefferson State CC	406311 Gale/Cengage Learning	11/20/2019	\$245.92 Unrestricted Shared Services	Subscriptions - OOS
31 Jefferson State CC	406297 Alabama Restaurant and Hospitality Alliance Inc	11/20/2019	\$250.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC 31 Jefferson State CC	406305 Creamer Kelli 406346 Wilson Kenneth	11/20/2019 11/20/2019	\$271.95 Women's Fund - Emergency Fund \$300.00 Unrestricted Shared Services	Honorariums - PS Overnight (non tax per diem)- IS
31 Jefferson State CC	406306 Cunningham Jarrod	11/20/2019	\$309.02 Unrestricted Chilton Campus	Overnight (non tax per diem)- IS Mileage - IS
31 Jefferson State CC	406327 Office Depot	11/20/2019	\$346.75 Unrestricted Chilton Campus	Materials and Supplies - MS
31 Jefferson State CC	406315 Hill Damita	11/20/2019	\$359.34 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	406334 Putnam Patricia	11/20/2019	\$400.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31 Jefferson State CC	406329 Pardazi Behnazsadat	11/20/2019	\$400.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC	406315 Hill Damita	11/20/2019		Mileage - OS
31 Jefferson State CC	406312 Goodman Adam	11/20/2019	\$496.48 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406320 Layer 3 Communications Llc	11/20/2019		Technology - non capitalized - MS
31 Jefferson State CC	406336 Ralya Janice	11/20/2019	\$540.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC 31 Jefferson State CC	406330 Payne Tamara	11/20/2019	\$552.37 AARP Back to Work 50+ Grant	Other Travel Expenses - OS
31 Jefferson State CC	406295 Alabama Power Company 406326 OCLC Online Computer Library Center Inc	11/20/2019 11/20/2019	\$599.26 Unrestricted St. Clair Campus \$608.00 Unrestricted Shared Services	Electricity - UC Computer Software(non capital) - MS
31 Jefferson State CC	406310 Education Service Center Region 11	11/20/2019	\$650.00 Unrestricted Shelby Campus	Professional Development - PS
31 Jefferson State CC	406336 Ralya Janice	11/20/2019	\$768.00 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406328 Owens Landscape Group LLC	11/20/2019	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406316 Home Depot U.S.A. Inc	11/20/2019	\$1,445.52 R&R Jefferson Campus	Maintenance & Repairs - OOS
		Daga 20	of 02	

College			•	
Code College Name	Check# Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	406332 Plumb-Tech Inc.	11/20/2019	0_	Maintenance & Repairs - OOS
31 Jefferson State CC	406296 Alabama Power Company	11/20/2019	\$1,563.97 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	406309 Ebsco Subscription Services	11/20/2019	•	Subscriptions - OOS
31 Jefferson State CC	406337 RJ Young Company	11/20/2019		Printing and Binding - OOS
31 Jefferson State CC 31 Jefferson State CC	406309 Ebsco Subscription Services 406332 Plumb-Tech Inc.	11/20/2019 11/20/2019	•	Subscriptions - OOS Maintenance & Repairs - OOS
31 Jefferson State CC	406309 Ebsco Subscription Services	11/20/2019		Subscriptions - OOS
31 Jefferson State CC	406292 Alabama Power Company	11/20/2019		Electricity - UC
31 Jefferson State CC	406319 Lathan Associates Architects P.C.	11/20/2019	•	Buildings - CE
31 Jefferson State CC	406303 CDW-Government Inc	11/20/2019	\$3,368.88 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	406290 Alabama Power Company	11/20/2019	•	Electricity - UC
31 Jefferson State CC	406309 Ebsco Subscription Services	11/20/2019		Subscriptions - OOS
31 Jefferson State CC 31 Jefferson State CC	406318 Lathan Associates Architects P.C. 406303 CDW-Government Inc	11/20/2019 11/20/2019	• •	Maintenance & Repairs - OOS Materials and Supplies - MS
31 Jefferson State CC	406304 Central Paper Co Inc	11/20/2019		Materials and Supplies - MS
31 Jefferson State CC	406343 Varsity Brands Holding Co. Inc.	11/20/2019		Materials and Supplies - MS
31 Jefferson State CC	406303 CDW-Government Inc	11/20/2019	\$6,974.44 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406321 McGraw-Hill Education Inc	11/20/2019		Technology - non capitalized - MS
31 Jefferson State CC	406333 Pocket Nurse Enterprises Inc.	11/20/2019		Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406291 Alabama Power Company 406320 Layer 3 Communications Llc	11/20/2019 11/20/2019		Electricity - UC
31 Jefferson State CC	406345 Water Works & Sewer Board	11/20/2019		Technology - non capitalized - MS Water & Sewer - UC
31 Jefferson State CC	406293 Alabama Power Company	11/20/2019	•	Electricity - UC
31 Jefferson State CC	406294 Alabama Power Company	11/20/2019		Electricity - UC
31 Jefferson State CC	406370 Healthcare Providers Srv. Org. (Affinity Ins. Srv. Inc.)	11/22/2019	\$7,890.50 EMT Student Insurance	Deposit Liabilities - AP
31 Jefferson State CC	406370 Healthcare Providers Srv. Org. (Affinity Ins. Srv. Inc.)	11/22/2019		Deposit Liabilities - AP
31 Jefferson State CC	406390 City of Clanton	11/25/2019	· · · · · · · · · · · · · · · · · · ·	Water & Sewer - UC
31 Jefferson State CC 31 Jefferson State CC	406450 Williams Wanda 406437 Rowland Adrienne	11/25/2019		Other Travel Expenses - IS
31 Jefferson State CC	406377 Armstrong Toneka	11/25/2019 11/25/2019		Other Travel Expenses - IS Postage - OOS
31 Jefferson State CC	406416 Kelley Pamela	11/25/2019		Mileage - IS
31 Jefferson State CC	406391 City of Clanton	11/25/2019		Water & Sewer - UC
31 Jefferson State CC	406430 Petty Cash Custodian	11/25/2019		Culinary Consumables
31 Jefferson State CC	406427 Parker Amber	11/25/2019	\$19.72 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406420 LeBlanc Vanessa	11/25/2019		Mileage - IS
31 Jefferson State CC	406426 Pardazi Behnazsadat	11/25/2019		Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406430 Petty Cash Custodian 406417 Kitchens Lauren	11/25/2019 11/25/2019		Materials and Supplies - MS Other Travel Expenses - OS
31 Jefferson State CC	406379 AT&T	11/25/2019	· · · · · · · · · · · · · · · · · · ·	Landline Phones - UC
31 Jefferson State CC	406405 Gordwin Destiny	11/25/2019		Other Travel Expenses - IS
31 Jefferson State CC	406392 Collins Angela	11/25/2019	\$56.84 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406415 Jones Meldryn	11/25/2019		Other Travel Expenses - IS
31 Jefferson State CC	406380 AT&T	11/25/2019		Landline Phones - UC
31 Jefferson State CC	406443 Thomas Brandy	11/25/2019		Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406393 Davis Alan 406428 Partain Mark	11/25/2019 11/25/2019		Mileage - IS Mileage - IS
31 Jefferson State CC	406417 Kitchens Lauren	11/25/2019		Mileage - IS
31 Jefferson State CC	406403 Fisher Scientific	11/25/2019	· · · · · · · · · · · · · · · · · · ·	Materials and Supplies - MS
31 Jefferson State CC	406386 Burton James	11/25/2019	\$78.88 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406387 Carnes Jeddie	11/25/2019	•	Other Travel Expenses - IS
31 Jefferson State CC	406376 AmeriPride Services Inc.	11/25/2019		Materials and Supplies - MS
31 Jefferson State CC	406402 Fennell Tapeka 406394 Decola Anthony	11/25/2019		Mileage - IS Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406394 Decola Anthony 406394 Decola Anthony	11/25/2019 11/25/2019	•	Maintenance & Repairs - OOS Maintenance & Repairs - OOS
31 Jefferson State CC	406410 Home Depot U.S.A. Inc.	11/25/2019		Maintenance & Repairs - OOS
31 Jefferson State CC	406410 Home Depot U.S.A. Inc.	11/25/2019	· · ·	Maintenance & Repairs - OOS
31 Jefferson State CC	406403 Fisher Scientific	11/25/2019	\$122.53 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406372 Adams Taylor	11/25/2019		Other Travel Expenses - IS
31 Jefferson State CC	406396 Diversified Elevator Service & Equipment Company In		•	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406433 Publix 406377 Armstrong Toneka	11/25/2019 11/25/2019	· · ·	Culinary Consumables Conus (meals) - OS
31 Jefferson State CC	406385 Boyer Katherine	11/25/2019		Registration Fees- IS
31 Jefferson State CC	406427 Parker Amber	11/25/2019		Registration Fees- IS
31 Jefferson State CC	406383 Bigbee Leah	11/25/2019		Overnight (non tax per diem)- IS
31 Jefferson State CC	406394 Decola Anthony	11/25/2019	\$171.80 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406384 Bobo David	11/25/2019		Freight - OOS
31 Jefferson State CC	406407 Henderson Kristin	11/25/2019		Other Travel Expenses - OS
31 Jefferson State CC 31 Jefferson State CC	406444 Turner Shelita	11/25/2019 11/25/2019		Other Travel Expenses - IS Maintenance & Repairs - OOS
31 Jefferson State CC	406413 Inline Electric Supply Co. Inc 406395 Dehart Michael	11/25/2019		Other Professional Fees - PS
31 Jefferson State CC	406406 Harris Liesl	11/25/2019		Materials and Supplies - MS
31 Jefferson State CC	406383 Bigbee Leah	11/25/2019		Mileage - IS
31 Jefferson State CC	406417 Kitchens Lauren	11/25/2019		Lodging - OS
31 Jefferson State CC	406407 Henderson Kristin	11/25/2019		Lodging - OS
31 Jefferson State CC	406424 Owens Lillian	11/25/2019		Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406449 Wiley Jeffrey 406407 Henderson Kristin	11/25/2019 11/25/2019		Mileage - IS Conus (meals) - OS
31 Jefferson State CC	406407 Henderson Kristin 406396 Diversified Elevator Service & Equipment Company In			Maintenance & Repairs - OOS
31 Jefferson State CC	406432 Pocket Nurse Enterprises Inc.	11/25/2019	•	Materials and Supplies - MS
		Daga 21	•	

College			•	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	406446 United Rentals	11/25/2019	\$287.13 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406431 Plumb-Tech Inc.	11/25/2019	\$299.75 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406385 Boyer Katherine	11/25/2019	\$300.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31 Jefferson State CC	406408 Hobbs Phillip	11/25/2019	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC	406439 Shuffett Wendy	11/25/2019	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC 31 Jefferson State CC	406440 Shuffett Wendy 406388 Carter Michael	11/25/2019 11/25/2019	\$300.00 Unrestricted Shared Services \$324.80 Unrestricted Shared Services	Overnight (non tax per diem)- IS Mileage - IS
31 Jefferson State CC	406385 Boyer Katherine	11/25/2019	\$338.72 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406411 Home Depot U.S.A. Inc	11/25/2019	\$378.02 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406417 Kitchens Lauren	11/25/2019	\$379.00 Unrestricted Chilton Campus	Commercial Transportation - OS
31 Jefferson State CC	406447 Wallace Preston	11/25/2019	\$380.48 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406407 Henderson Kristin	11/25/2019	\$459.26 Unrestricted Jefferson Campus	Commercial Transportation - OS
31 Jefferson State CC	406404 Gallimore Charlette	11/25/2019	\$480.87 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	406396 Diversified Elevator Service & Equipment Company Inc 406382 Auxiliary Power Systems Inc	11/25/2019	\$497.95 R&R Shelby Campus \$499.21 R&R Chilton Campus	Maintenance & Repairs - OOS Maintenance & Repairs - OOS
31 Jefferson State CC	406419 Lattimore Paula	11/25/2019	\$599.89 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406394 Decola Anthony	11/25/2019	\$656.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406371 Adams Iris	11/25/2019	\$658.30 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406448 Wheeler Christopher	11/25/2019	\$660.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406397 ECOLAB	11/25/2019	\$672.42 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406412 Imperial Bag & Paper Co. LLC	11/25/2019	\$680.70 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406423 Office Depot 406434 QCI Inc.	11/25/2019 11/25/2019	\$683.59 Unrestricted Shelby Campus \$855.77 R&R Jefferson Campus	Materials and Supplies - MS Maintenance & Repairs - OOS
31 Jefferson State CC	406436 RJ Young Company	11/25/2019	\$937.69 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	406374 Albert Uster Imports Inc.	11/25/2019	\$985.48 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406422 McKinney Enterprises LLC	11/25/2019	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406425 Owens Landscape Group LLC	11/25/2019	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406389 Central Paper Co Inc	11/25/2019	\$1,086.07 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406445 U.S. Bank	11/25/2019	\$1,100.00 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	406375 All-South Subcontractors Inc.	11/25/2019	\$1,133.92 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406396 Diversified Elevator Service & Equipment Company Inc 406398 Ellucian Support Inc	11/25/2019	\$1,277.35 R&R Jefferson Campus \$1,479.00 Unrestricted Shared Services	Maintenance & Repairs - OOS Registration Fees- OS
31 Jefferson State CC	406399 Ellucian Support Inc	11/25/2019	\$1,479.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC	406410 Home Depot U.S.A. Inc.	11/25/2019	\$1,493.55 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406414 International Concepts LLC	11/25/2019	\$1,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406442 Sysco Central Alabama	11/25/2019	\$1,597.05 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406400 Evans Meats Inc	11/25/2019	\$1,642.32 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406401 Falls Facility Services Inc.	11/25/2019	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406441 Steven Watkins 406435 Regional Produce Distributors LLC	11/25/2019 11/25/2019	\$1,880.75 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406378 AT&T	11/25/2019	\$1,965.40 Unrestricted Shelby Campus \$2,114.21 Unrestricted Chilton Campus	Culinary Consumables Landline Phones - UC
31 Jefferson State CC	406378 AT&T	11/25/2019	\$2,114.22 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	406378 AT&T	11/25/2019		Landline Phones - UC
31 Jefferson State CC	406378 AT&T	11/25/2019	\$2,114.22 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	406438 Scrip-Safe Security Products Inc.	11/25/2019	\$2,159.60 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406423 Office Depot	11/25/2019	\$2,598.59 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	406414 International Concepts LLC	11/25/2019	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406421 Marcus Service & Solutions LLC 406409 Hodge Mechanical Services LLC	11/25/2019	\$2,838.08 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406414 International Concepts LLC	11/25/2019 11/25/2019	\$2,894.64 R&R Shelby Campus \$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS Maintenance & Repairs - OOS
31 Jefferson State CC	406381 AT&T	11/25/2019	\$4,489.26 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	406429 Pearson Education Inc	11/25/2019	\$6,000.00 AE - GED 2XX8-2XX9	Institutional Use - OOS
31 Jefferson State CC	406409 Hodge Mechanical Services LLC	11/25/2019	\$6,255.34 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406373 Alabama Power Company	11/25/2019	\$7,650.01 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	406373 Alabama Power Company	11/25/2019	\$8,066.91 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC 31 Jefferson State CC	406373 Alabama Power Company 406468 McLendon Rita	11/25/2019 11/26/2019	\$17,886.72 Unrestricted Shelby Campus \$69.60 Unrestricted Jefferson Campus	Electricity - UC Mileage - IS
31 Jefferson State CC	406465 Jennings Kendra	11/26/2019	\$80.15 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406470 O'Neal Brenda	11/26/2019	\$89.55 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406469 Mullins William	11/26/2019	\$100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406472 Scarbrough William	11/26/2019	\$108.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406455 Bone Darrell	11/26/2019	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406462 Harris Jason	11/26/2019	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406459 Edwards James	11/26/2019	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	406476 Triple Point Industries LLC 406479 Water Works & Sewer Board	11/26/2019 11/26/2019	\$180.00 Unrestricted St. Clair Campus \$200.97 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS Water & Sewer - UC
31 Jefferson State CC	406476 Triple Point Industries LLC	11/26/2019	\$205.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406473 Sherwin Williams Company	11/26/2019	\$229.35 R&R Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406476 Triple Point Industries LLC	11/26/2019		Maintenance & Repairs - OOS
31 Jefferson State CC	406463 Hurst Hunter	11/26/2019	\$292.50 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406477 Turner Shelita	11/26/2019	\$317.25 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406480 White James	11/26/2019	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	406461 Gallimore Charlette	11/26/2019	\$383.66 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	406478 W W Grainger Inc 406474 Smitherman Daniel	11/26/2019 11/26/2019	\$430.32 R&R Jefferson Campus \$468.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS Other Professional Fees - PS
31 Jefferson State CC	406453 Avery III Edgar	11/26/2019	\$480.00 Unrestricted Lifton Campus	Other Professional Fees - PS Other Professional Fees - PS
31 Jefferson State CC	406481 Whittle Christopher	11/26/2019	\$486.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406458 Clackley David	11/26/2019	\$499.50 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406460 Florence Jeffrey	11/26/2019	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
		Daga 22	-f 02	

College			•	
Code College_Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	406464 Janousek Mel	11/26/2019	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406457 City of Clanton	11/26/2019	\$560.15 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	406451 Adams Iris	11/26/2019	\$911.23 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406456 CDW-Government Inc	11/26/2019		Technology - non capitalized - MS
31 Jefferson State CC 31 Jefferson State CC	406466 Lattimore Paula	11/26/2019	\$1,102.74 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406476 Triple Point Industries LLC 406471 RJ Young Company	11/26/2019 11/26/2019	\$1,120.00 Unrestricted Jefferson Campus \$1,392.99 Unrestricted Shared Services	Maintenance & Repairs - OOS Printing and Binding - OOS
31 Jefferson State CC	406452 Alabama Power Company	11/26/2019	\$1,568.93 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	406475 Southwest Water Company	11/26/2019	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	406467 McKinney Enterprises LLC	11/26/2019	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406479 Water Works & Sewer Board	11/26/2019	\$4,540.15 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	406454 Berney Office Solutions Llc	11/26/2019		Printing and Binding - OOS
31 Jefferson State CC	406482 Williford Orman Construction LLC	11/26/2019		Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406482 Williford Orman Construction LLC	11/26/2019	•	Buildings - CE
31 Jefferson State CC	138239 Faulk Marilynn 138252 Hicks Alan	11/27/2019 11/27/2019		Payroll Payroll
31 Jefferson State CC	138175 Williams-Gillard Taneka	11/27/2019		Payroll
31 Jefferson State CC	138031 Ellis April	11/27/2019		Payroll
31 Jefferson State CC	138126 Smith Adrienne	11/27/2019		Payroll
31 Jefferson State CC	138225 Hampton Jacqueline	11/27/2019	\$115.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138245 Brown Martin	11/27/2019	\$120.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138161 Martino Lori	11/27/2019	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138119 Porter Nancy 138024 Connelly Krista	11/27/2019 11/27/2019	•	Payroll
31 Jefferson State CC	138074 Williamson Mary	11/27/2019		Payroll Payroll
31 Jefferson State CC	138163 McLelland Cheryl	11/27/2019	•	Payroll
31 Jefferson State CC	138251 Harrell John	11/27/2019	\$189.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	138203 Edwards Tracy	11/27/2019	\$199.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138041 King Sandra	11/27/2019		Payroll
31 Jefferson State CC	138160 Kamp Linda	11/27/2019		Payroll
31 Jefferson State CC	138104 Cook Kimberly	11/27/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	138084 High Heather 138112 Montgomery Helen	11/27/2019 11/27/2019	\$217.76 Unrestricted Shared Services \$248.40 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State CC	138134 Ware William	11/27/2019	· · · · · · · · · · · · · · · · · · ·	Payroll
31 Jefferson State CC	138150 Cantley David	11/27/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138153 Contreras Garcia Bertha	11/27/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138241 Harmon Judy	11/27/2019	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138242 Lacy Cynthia	11/27/2019		Payroll
31 Jefferson State CC	138259 Washington Wanda	11/27/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	138219 Tyler Lisa 138019 Brown Josephine	11/27/2019 11/27/2019	\$262.50 Unrestricted Shared Services \$267.04 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138030 Edwards Melanie	11/27/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138038 Harris Consetta	11/27/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138051 Pair Edward	11/27/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138060 Saucer Rachel	11/27/2019		Payroll
31 Jefferson State CC	138091 Brantley Karlie	11/27/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561399 Cofield Sally	11/27/2019	\$270.40 Unrestricted Shared Services \$273.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138234 Johnson Fannie 138062 Siu Chin	11/27/2019 11/27/2019	\$283.73 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138130 Tucker Selesta	11/27/2019		Payroll
31 Jefferson State CC	138166 Murphy Penny	11/27/2019		Payroll
31 Jefferson State CC	138013 Akers Amber	11/27/2019	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138029 Eason April	11/27/2019		Payroll
31 Jefferson State CC	561400 Morgan Zachary	11/27/2019		Payroll
31 Jefferson State CC	138201 Dunning William 138167 Oaks Christy	11/27/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	138202 Duren Courtney	11/27/2019 11/27/2019		Payroll Payroll
31 Jefferson State CC	138228 Black Sharon	11/27/2019		Payroll
31 Jefferson State CC	138102 Callins Lillian	11/27/2019		Payroll
31 Jefferson State CC	138192 Wilson Candace	11/27/2019	\$320.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138232 Hicks Anjanette	11/27/2019		Payroll
31 Jefferson State CC	138085 Kendrick Gary	11/27/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	561410 Morgan Rickey 138149 Blakey Kathy	11/27/2019 11/27/2019		Payroll
31 Jefferson State CC	138022 Chen Ja Lin	11/27/2019		Payroll Payroll
31 Jefferson State CC	138047 Miller Shaleen	11/27/2019		Payroll
31 Jefferson State CC	138063 Sledge Sherman	11/27/2019		, Payroll
31 Jefferson State CC	138229 Brown-Ward Maurita	11/27/2019		Payroll
31 Jefferson State CC	138244 Boggan Brenda	11/27/2019		Payroll
31 Jefferson State CC	138258 Turner Yolanda	11/27/2019		Payroll
31 Jefferson State CC	138218 Twymon Erika 138220 White Sandra	11/27/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	138220 White Sandra 138235 Kirk Willodean	11/27/2019 11/27/2019		Payroll Payroll
31 Jefferson State CC	138267 Vann Rowella	11/27/2019		Payroll
31 Jefferson State CC	138080 Yates Lanette	11/27/2019		Payroll
31 Jefferson State CC	138200 Daniels Nautyca	11/27/2019		Payroll
31 Jefferson State CC	138123 Scott Angela	11/27/2019		Payroll
31 Jefferson State CC	138136 Wood Gayle	11/27/2019		Payroll
31 Jefferson State CC	561409 Dickinson Charles	11/27/2019	\$360.00 Unrestricted Shared Services	Payroll

			•	
College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	138016 Baker Tabitha	11/27/2019	\$367.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138048 Montealegre Wendy	11/27/2019	\$367.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138185 Dancy Darryl	11/27/2019	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138187 Gumbs Andrea	11/27/2019	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138189 Niswander Carly	11/27/2019	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138243 Balog Adam	11/27/2019	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138171 Smith Laura	11/27/2019	\$368.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138128 Spraberry Mollie	11/27/2019	\$371.39 AE-State Regular 2XX8-2XX9	Payroll
			· · · · · ·	•
31 Jefferson State CC	138152 Chappel Delena	11/27/2019	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138164 Milton Emily	11/27/2019	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138168 Roan Carl	11/27/2019	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138174 Washington Ellise	11/27/2019	\$374.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138205 Evans Mary	11/27/2019	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138238 Bray Lotoria	11/27/2019	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138113 Moore Cynthia	11/27/2019	\$380.52 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138125 Skalac Robyn	11/27/2019	\$380.52 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	561403 Roberts Barbara	11/27/2019	\$380.52 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	561412 Karluk Dakota	11/27/2019	\$388.50 Unrestricted Shared Services	Payroll
				•
31 Jefferson State CC	138253 Keitges Steven	11/27/2019	\$390.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138212 Pattillo Christopher	11/27/2019	\$393.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138184 Cannon Kimberly	11/27/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138195 Anderson Davida	11/27/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138199 Carruba Lorrie	11/27/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138206 Gordon Mattie	11/27/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138210 Minter Shondrika	11/27/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138215 Rheaume Stephanie	11/27/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138216 Smith Victoria	11/27/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138264 Davis Patricia	11/27/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC			\$399.00 Unrestricted Shared Services	•
	561413 Sanders Patsy	11/27/2019	,	Payroll
31 Jefferson State CC	138141 Lee Felicia	11/27/2019	\$400.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138066 Stephens Laura	11/27/2019	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138069 Tisdale Kristi	11/27/2019	\$400.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561402 McGowan Elsie	11/27/2019	\$401.66 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138231 Grant Joshua	11/27/2019	\$404.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138248 Crowe Jeffrey	11/27/2019	\$405.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561404 Sweatt Helen	11/27/2019	\$412.23 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138256 Sartain Jeffrey	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138348 Knox Telicia	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
			•	•
31 Jefferson State CC	138351 Tolbert Shirley	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138359 Maddox Patricia	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138360 McGhee Benjamin	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138362 Peeples Peggy	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138369 Fletcher La'Toya	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138372 Bullock Joel	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138375 Corley Kevin	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138379 Helms David	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138380 Hirschy Jeffery	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138381 Johnson Ana-Sky	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
	•			
31 Jefferson State CC	138385 McWhorter Kimberly	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138393 Trucks Linda	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138407 Carr Bethany	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138415 Eastman Robert	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138418 Hicks Jeremy	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138428 Krayer Jerry	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138430 Lucas Gail	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138445 Tubbs Lauren	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138455 Kline David	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138482 Compton Leah	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138489 Green Leslee	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
	138523 Best Fred		•	
31 Jefferson State CC		11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138538 Foster Michelle	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138545 Hughes Kevin	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561421 Logan Robert	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561422 Robinson Mary Alice	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561423 Harris Gail	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561424 Wood John	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561425 Lavender Bridget	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561426 Black Edward	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561430 Goss Christine	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
				•
31 Jefferson State CC	561437 Jones Tonya	11/27/2019	\$412.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138158 Graves Candise	11/27/2019	\$416.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138211 Mize Chelsea	11/27/2019	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138255 Nelson James	11/27/2019	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138129 Springfield John	11/27/2019	\$421.20 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138140 Frank Theresa	11/27/2019	\$422.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138086 Lowe Russell	11/27/2019	\$425.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138183 Amerson-Dobbs Jessica	11/27/2019	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138186 Grayson Shirley	11/27/2019	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138190 Payne Adrian	11/27/2019	\$430.50 Unrestricted Shared Services	Payroll
32 Jenei 3011 State CC	150150 . ayric manuf	11,27,2019	- £ 03	i dyroii

2006 College Name Cortex Payes Date Amount Envillag-Source Payes	College			-	
13 Infference State C	Code College_Name	•		<u> </u>	
31 Inferions State CC 13007 Dive Leatinal 11/27/2019 5435-55 Unrestricted Shared Services Psychol 11/27/2019 5435-75 Unrestricted Shared Services Psychol 11/27/2019 5					
31 Jefferson State C		•			
23 Jefferon State CC					
31 Jefferson States C	31 Jefferson State CC	138197 Brown Carol	11/27/2019	\$435.75 Unrestricted Shared Services	Payroll
2. Jefferns State C		138142 Smith Victoria	11/27/2019	\$436.24 Unrestricted Shared Services	Payroll
12 James					
3 Jefferon State C		•			
31 Inferiors State CC 13805 Salves 1177/2019 541.00 Investriced Shared Services Payroll 31 Inferiors State CC 13803 Authority State 1177/2019 541.50 Investriced Shared Services Payroll 31 Inferiors State CC 13803 Authority State 1177/2019 541.50 Investriced Shared Services Payroll 31 Inferiors State CC 13803 Authority State 1177/2019 541.50 Investriced Shared Services Payroll 31 Inferiors State CC 13803 Authority State 1177/2019 544.50 Authori					
31. Inferron State CC 183205 (Blurbenship planne) 11/27/2019 \$451.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Com Magnare 11/27/2019) \$456.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Com Magnare 11/27/2019) \$456.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Com Magnare 11/27/2019) \$456.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Com Magnare 11/27/2019) \$457.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Com Magnare 11/27/2019) \$457.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Com Magnare 11/27/2019) \$477.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$477.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$477.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$477.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$477.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$475.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$475.50 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$485.00 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$485.00 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$485.00 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$485.00 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$485.00 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$485.00 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (Seele Parales 11/27/2019) \$485.00 (Inventinced Shared Services Payoral 3). Inferron State CC 183205 (See				•	
33 Jefferson State CC 38393 From Merganet 11/27/2019 5456.5 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 13807 Seles (mineture) 11/27/2019 5459.8 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138010 Mark Indiana 11/27/2019 5459.8 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138013 Ware Dorma 11/27/2019 5450.12 Feste Regular 2008, 2009 Psyrold 31 Jefferson State CC 138013 Ware Dorma 11/27/2019 5450.12 Feste Regular 2008, 2009 Psyrold 31 Jefferson State CC 138013 Ware Dorma 11/27/2019 5450.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138012 Feste Panels 11/27/2019 5475.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5475.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5475.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5475.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5475.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5475.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5483.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5483.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5483.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5483.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5483.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5483.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5580.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5580.0 Ulmestricted Shared Services Psyrold 31 Jefferson State CC 138020 Feste Panels 11/27/2019 5580.0 Ulmestricted Shared Services Psyrold 31 Jefferson State		·			
11 Inferiors Ostac CC 1887/20 Age (Technology) 11/27/2019 5457/0.00 Unrestricted Shared Services Psyrold 11 Inferiors Ostac CC 1887/20 Age (Technology) 11/27/2019 5455/0.00 Unrestricted Shared Services Psyrold 11/27/2019 5475/0.00 Unrestricted Shared	31 Jefferson State CC	138221 Wills Natalie	11/27/2019	\$451.50 Unrestricted Shared Services	Payroll
13. Inferiors Date C 18877 Ballog Kmiberly 11/27/2019 5459.88 Unrestricted Shared Services Psycol 31. Inferiors Date C 188133 Ware Donna 11/27/2019 5455.28 L-5-State Regular 2008-2009 Psycol 31. Inferiors Date C 188133 Ware Donna 11/27/2019 5455.28 L-5-State Regular 2008-2009 Psycol 31. Inferiors Date C 18810 Detartus Nertical 11/27/2019 5475.20 Unrestricted Shared Services Psycol 31. Inferiors Date C 18810 Detartus Nertical 11/27/2019 5475.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18810 Detartus Nertical 11/27/2019 5475.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18810 Detartus Nertical 11/27/2019 5475.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18810 Detartus Nertical 11/27/2019 5475.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18820 Detarts Nertical 11/27/2019 5475.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18820 Detarts Nertical 11/27/2019 5485.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18800 Detarts Nertical 11/27/2019 5485.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18800 Detarts Nertical 11/27/2019 5485.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18800 Detarts Nertical 11/27/2019 5485.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18800 Detarts Nertical 11/27/2019 5485.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18800 Detarts Nertical 11/27/2019 5565.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18800 Detarts Nertical 11/27/2019 5565.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18870 Detarts Nertical 11/27/2019 5565.00 Unrestricted Shared Services Psycol 31. Inferiors Date C 18870 Detarts Nertical 11/27/2019 5565.00 Unrestricted Shared Services Psycol 31. Inferiors Da		•		•	
33 Inferson State CC 338100 Main Michael 11/27/2019 546:08 AE-State Regular 2X08-2X09 Psyrold 31 Inferson State CC 338100 Main Common 11/27/2019 546:08 AE-State Regular 2X08-2X09 Psyrold 31 Inferson State CC 338100 Main Common 11/27/2019 547:13 Unrestricted Shared Services Psyrold 31 Inferson State CC 338100 Main Common 11/27/2019 547:13 Unrestricted Shared Services Psyrold 31 Inferson State CC 338100 Main Common 11/27/2019 547:13 Unrestricted Shared Services Psyrold 31 Inferson State CC 338100 Main Common 11/27/2019 547:00 Unrestricted Shared Services Psyrold 31 Inferson State CC 338100 Main Common 11/27/2019 547:00 Unrestricted Shared Services Psyrold 31 Inferson State CC 338100 Main Common 11/27/2019 548:00 Unrestricted Shared Services Psyrold 31 Inferson State CC 338100 Main Common 11/27/2019 548:00 Unrestricted Shared Services Psyrold 31 Inferson State CC 338100 Services Psyrold 31 Inferson Stat					
33 Jefferson State CC 33833 Varc Donna 11/77/2019 566-51 24-State Regular 2X08-2X09 Psyroll 31 Jefferson State CC 338310 Defaurus Nerissa 11/77/2019 5672-50 Unrestricted Shared Services Psyroll 31 Jefferson State CC 338310 Defaurus Nerissa 11/77/2019 5473.0 Unrestricted Shared Services Psyroll 31 Jefferson State CC 31826 Steeler Pumpla 11/77/2019 5475.00 Unrestricted Shared Services Psyroll 31 Jefferson State CC 31826 Steeler Werdin 11/77/2019 5475.00 Unrestricted Shared Services Psyroll 31 Jefferson State CC 31826 Steeler Werdin 11/77/2019 5475.00 Unrestricted Shared Services Psyroll 31 Jefferson State CC 31826 Steeler Werdin 11/77/2019 5483.00 Unrestricted Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31 Jefferson State CC 318310 Defauration Shared Services Psyroll 31					
31 Jefferson State CC 138120 February Services Payroll 31 Jefferson State CC 138120 February Services Payroll 31 Jefferson State CC 13820 February Services Payroll 13 Jefferson State CC 13820 February Services Payroll 14					
31 Inferson State CC 1382/01 Pinkic Candisce 11/27/2019 5475.00 Unvestricted Shared Services Psyroll 31 Inferson State CC 1382/01 Stoeher Name 11/27/2019 5475.00 Unvestricted Shared Services Psyroll 31 Inferson State CC 1382/01 Stoeher Name 11/27/2019 5475.00 Unvestricted Shared Services Psyroll 31 Inferson State CC 3181/01 (Vindo Rely 11/27/2019 5475.00 Unvestricted Shared Services Psyroll 31 Inferson State CC 3181/01 (Vindo Rely 11/27/2019 5483.00 Unvestricted Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC 3181/01 (Psyroll Shared Services Psyroll 31 Inferson State CC				_	•
31 Jefferson State CC 138265 Stocker Wendi 1177/2019 5475.00 Unrestricted Shared Services Psyroll 31 Jefferson State CC 35041 Gillham Martha 1177/2019 5475.00 Unrestricted Shared Services Psyroll 31 Jefferson State CC 31816 Unrestricted Shared Services Psyroll 118/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5481.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5520.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5520.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5520.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5520.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5520.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5520.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5520.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5520.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie 1177/2019 5520.00 Unrestricted Shared Services Psyroll 118/2018 Levis Stephanie	31 Jefferson State CC	138310 DeRamus Nerissa			
11 Inferson State CC 138762 Stoeckert Wendin 11/27/2019 5475.00 Unrestricted Shared Services Psyroll 31 Inferson State CC 138191 Wood Kelly 11/27/2019 5485.00 Unrestricted Shared Services Psyroll 31 Inferson State CC 138106 Derrick Mona 11/27/2019 5485.00 Unrestricted Shared Services Psyroll 31 Inferson State CC 138106 Derrick Mona 11/27/2019 5486.52 AE Federal IEU/CE 2008-2009 Psyroll 13 Inferson State CC 138108 Similary Jenny 11/27/2019 5486.52 AE Federal IEU/CE 2008-2009 Psyroll 13 Inferson State CC 138108 Similary Jenny 11/27/2019 5486.50 Unrestricted Shared Services Psyroll 13 Inferson State CC 138108 Similary Jenny 11/27/2019 5486.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138108 College Michael 11/27/2019 1369.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138108 Clowler Ania 11/27/2019 1369.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138108 Clowler Ania 11/27/2019 1301.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138108 Clowler Ania 11/27/2019 1301.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138108 Clowler Ania 11/27/2019 1301.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138108 Clowler Ania 11/27/2019 131.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138108 Clowler Ania 11/27/2019 131.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138108 Clowler Ania 11/27/2019 131.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138008 Kirkland Olivis 11/27/2019 132.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138008 Kirkland Olivis 11/27/2019 132.00 Unrestricted Shared Services Psyroll 13 Inferson State CC 138008 Services Psyroll 13 Inferson State CC 138008 Services Psyroll 13 Inferson State CC 138008 Services Psyroll 13 Inferson State CC	31 Jefferson State CC	138207 Hicks Candace	11/27/2019	\$475.00 Unrestricted Shared Services	Payroll
11 Hefreson State C. 1839/1 Wood kelly 127/2019 \$485.00 Umeraticed Shared Services Psyroll 31 Hefreson State C. 1832/36 Lewis Stephanie 11/27/2019 \$485.00 Umeraticed Shared Services Psyroll 31 Hefreson State C. 1830/38 Smiley Jenny 11/27/2019 \$485.00 Umeraticed Shared Services Psyroll 31 Hefreson State C. 1830/38 Smiley Jenny 11/27/2019 \$485.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1830/38 Smiley Jenny 11/27/2019 \$485.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 561/406 O'Hern David 11/27/2019 \$485.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 561/406 O'Hern David 11/27/2019 \$485.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 561/406 O'Hern David 11/27/2019 \$485.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1802/38 Moore Shanine 11/27/2019 \$485.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1802/38 Moore Shanine 11/27/2019 \$502.50 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1812/38 Moore Shanine 11/27/2019 \$513.40 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1812/38 Kiridand Olivia 11/27/2019 \$525.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1812/38 Kiridand Olivia 11/27/2019 \$525.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1813/79 Kiridan Olivia 11/27/2019 \$525.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1813/79 Kiridan Olivia 11/27/2019 \$525.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1818/79 Kiridan Olivia 11/27/2019 \$525.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1818/79 Kiridan Olivia 11/27/2019 \$525.00 Umeraticed Shared Services Psyroll 18 Hefreson State C. 1818/79 Kiridan Olivia 11/27/2019 \$536.00 Umeraticed Shared Services Psyroll 18 Hefres					
11 Inferson State CC 138191 Wood kelly 11/77/2019 5483.00 Unrestricted Shared Services Payroll 11/67/2019 5485.02 AF- Foderal EVCE 2008-2009 Payroll 11/67/2019 5485.02 Unrestricted Shared Services Payroll 11/67/2019 5485.02 Unrestricted Shared Services Payroll Pay					•
31 Hefferson State CC 138205 Derrick Mona 11/27/2019 5483.00 Unrestricted Shared Services Payroll 31 Hefferson State CC 138005 Smiley lenny 11/27/2019 5489.06 Unrestricted Shared Services Payroll 31 Hefferson State CC 138005 Smiley lenny 11/27/2019 5489.06 Unrestricted Shared Services Payroll 31 Hefferson State CC 552405 O'Here Tool Band 11/27/2019 5495.00 Unrestricted Shared Services Payroll 31 Hefferson State CC 536405 O'Here Tool Band 11/27/2019 5495.00 Unrestricted Shared Services Payroll 31 Hefferson State CC 13800 Oliver Anta 11/27/2019 5502.50 Unrestricted Shared Services Payroll 31 Hefferson State CC 13800 Oliver Anta 11/27/2019 5502.50 Unrestricted Shared Services Payroll 31 Hefferson State CC 13800 Oliver Anta 11/27/2019 5502.50 Unrestricted Shared Services Payroll 31 Hefferson State CC 13800 Skinkland Olivia 11/27/2019 5502.50 Unrestricted Shared Services Payroll 31 Hefferson State CC 13800 Skinkland Olivia 11/27/2019 5502.50 Unrestricted Shared Services Payroll 31 Hefferson State CC 138175 Clifton Tracy 11/27/2019 5502.50 Unrestricted Shared Services Payroll 31 Hefferson State CC 138175 Clifton Tracy 11/27/2019 5502.50 Unrestricted Shared Services Payroll 11/27/2019 5502.50 Unrestricte				•	
31 Inferson State CC 138100 Derrick Mone 11/27/2019 \$486.22 AF-Federal IEL/CE 2008 2009 Payroll 31 Inferson State CC 138148 Barmett Chesca 11/27/2019 \$494.00 Unrestricted Shared Services Payroll 31 Inferson State CC 136140 Potters and 11/27/2019 \$494.00 Unrestricted Shared Services Payroll 31 Inferson State CC 136140 Patterson Adam 11/27/2019 \$495.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138180 Glover Anita 11/27/2019 \$495.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138180 Glover Anita 11/27/2019 \$513.87 Unrestricted Shared Services Payroll 31 Inferson State CC 138180 Kinkand Olivia 11/27/2019 \$513.87 Unrestricted Shared Services Payroll 31 Inferson State CC 138180 Kinkand Olivia 11/27/2019 \$520.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138182 Kinkand Olivia 11/27/2019 \$520.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138182 Sheikh Linda 11/27/2019 \$520.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138182 Sheikh Linda 11/27/2019 \$522.50 Unrestricted Shared Services Payroll 31 Inferson State CC 138182 Stewart Janice 11/27/2019 \$523.50 Unrestricted Shared Services Payroll 31 Inferson State CC 138182 Stewart Janice 11/27/2019 \$523.76 Unrestricted Shared Services Payroll 31 Inferson State CC 138183 Stewart State 11/27/2019 \$523.76 Unrestricted Shared Services Payroll 31 Inferson State CC 138183 Stewart State 11/27/2019 \$520.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138183 Stewart State 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 11/27/2019 \$550.00 Unrestricted Sha		•			
31 Lefferson State CC 318089 Smiley knowy 11/27/2019 5489.56 Unsertricted Shared Services Payroll 31 Lefferson State CC 55406 O'Henertricted Shared Services Payroll 31 Lefferson State CC 56409 Patterson Adam 11/27/2019 5895.00 Unsertricted Shared Services Payroll 31 Lefferson State CC 5409 Patterson Adam 11/27/2019 5805.00 Unsertricted Shared Services Payroll 31 Lefferson State CC 13805 Glover Anits 11/27/2019 5802.50 Unsertricted Shared Services Payroll 31 Lefferson State CC 31805 Glover Anits 11/27/2019 5813.37 Unsertricted Shared Services Payroll 31 Lefferson State CC 31807 Thomas Linda 11/27/2019 5813.37 Unsertricted Shared Services Payroll 31 Lefferson State CC 31807 Thomas Linda 11/27/2019 5825.00 Unsertricted Shared Services Payroll 31 Lefferson State CC 31807 Shaleh Linda 11/27/2019 5825.00 Unsertricted Shared Services Payroll 31 Lefferson State CC 31807 Shelhb Linda 11/27/2019 5825.00 Unsertricted Shared Services Payroll 31 Lefferson State CC 31807 Shelhb Linda 11/27/2019 5825.00 Lindar Stricted Shared Services Payroll 31 Lefferson State CC 31807 Shelhb Linda 11/27/2019 5825.00 Lindar Stricted Shared Services Payroll 31 Lefferson State CC 31807 Shelhb Linda 11/27/2019 5825.00 Lindar Stricted Shared Services Payroll 31 Lefferson State CC 31809 Strong Lindar Services Payroll 31 Lefferson State CC 31809 Strong Lindar Services Payroll 31 Lefferson State CC 31809 Strong Lindar Services Payroll 31 Lefferson State CC 31809 Strong Lindar Services Payroll 31 Lefferson State CC 31809 Shelb Lindar Services Payroll 31 Lefferson State CC 31809 Shelb Lindar Services Payroll 31 Lefferson State CC 31809 Shelb Lindar Services Payroll 31 Lefferson State CC 31809 Shelb Lindar Services Payroll 31 Lefferson State CC 31809 Shelb Lindar Services Payroll 31 Lefferson State CC 31809 Shelb Lindar Services Payroll 31 Lefferson State CC 31809 Shelb Lindar Services Payroll 31 Lefferson State CC 31809 Shelb Lindar Services Payroll 31 Lefferson State CC 31809 Shelb Lindar Services Payroll 31 Lefferson State CC 31809 Shelb Lindar Ser		•			
31 Inferson State CC 561406 O'Nem David 11/27/2019 \$495.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138254 Lovelace Michael 11/27/2019 \$502.50 Unrestricted Shared Services Payroll 31 Inferson State CC 138108 Glover Anta 11/27/2019 \$502.50 Unrestricted Shared Services Payroll 31 Inferson State CC 138108 More Sharine 11/27/2019 \$513.87 Unrestricted Shared Services Payroll 31 Inferson State CC 138128 More Sharine 11/27/2019 \$513.48 Unrestricted Shared Services Payroll 31 Inferson State CC 138208 Kirkand Olivia 11/27/2019 \$523.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138129 Clifton Tracy 11/27/2019 \$525.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138129 Clifton Tracy 11/27/2019 \$525.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138128 Shared state 11/27/2019 \$525.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138128 Shared state 11/27/2019 \$525.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138034 Greenhalph Christy 11/27/2019 \$533.40 Unrestricted Shared Services Payroll 31 Inferson State CC 138034 Greenhalph Christy 11/27/2019 \$533.40 Unrestricted Shared Services Payroll 31 Inferson State CC 138038 Bowen Heath 11/27/2019 \$534.50 Unrestricted Shared Services Payroll 31 Inferson State CC 138035 Baccus Steven 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138035 Baccus Steven 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138043 Payroll 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138046 Burke Eleanna 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138046 Burke Eleanna 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138047 Cockerham Mayror Alexis 11/27/20					
31 Inferson State CC 35245 tovelace Michael 11/27/2019 \$495.00 Unrestricted Shared Services Payroll 31 Inferson State CC 338180 Glover Anita 11/27/2019 \$531.81 Unrestricted Shared Services Payroll 31 Inferson State CC 338180 Glover Anita 11/27/2019 \$531.81 Unrestricted Shared Services Payroll 31 Inferson State CC 338173 Thomas Unda 11/27/2019 \$525.00 Unrestricted Shared Services Payroll 31 Inferson State CC 338173 Thomas Unda 11/27/2019 \$525.00 Unrestricted Shared Services Payroll 31 Inferson State CC 338124 Shielkh Unda 11/27/2019 \$528.50 AE State Regular 2008 2009 Payroll 31 Inferson State CC 338124 Shielkh Unda 11/27/2019 \$528.50 AE State Regular 2008 2009 Payroll 31 Inferson State CC 338134 Shielkh Unda 11/27/2019 \$528.50 AE State Regular 2008 2009 Payroll 31 Inferson State CC 338134 Shielkh Unda 11/27/2019 \$528.50 AE State Regular 2008 2009 Payroll 31 Inferson State CC 338138 She Mark 11/27/2019 \$528.50 AE State Regular 2008 2009 Payroll 31 Inferson State CC 33838 Owens Alicia 11/27/2019 \$533.45 Unrestricted Shared Services Payroll 31 Inferson State CC 33838 She Mark 11/27/2019 \$533.45 Unrestricted Shared Services Payroll 31 Inferson State CC 33808 Bottes Steven 11/27/2019 \$543.30 Unrestricted Shared Services Payroll 31 Inferson State CC 33808 Bottes Steven 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 33808 Bottes Steven 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 33808 Bottes Steven 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 33814 State 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 33841 State 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 33847 Carroll Permit 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 In	31 Jefferson State CC	138148 Barnett Chesca	11/27/2019	\$494.00 Unrestricted Shared Services	Payroll
31 Inferson State CC 138254 Lovelace Michael 11/27/2019 \$503.50 Unrestricted Shared Services Payroll 31 Inferson State CC 138188 Moore Shanine 11/27/2019 \$513.42 Unrestricted Shared Services Payroll 31 Inferson State CC 138108 Moore Shanine 11/27/2019 \$513.42 Unrestricted Shared Services Payroll 31 Inferson State CC 138208 Kirkland Olivia 11/27/2019 \$525.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138109 Kirkland Olivia 11/27/2019 \$525.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138109 Kirkland Olivia 11/27/2019 \$529.50 Unrestricted Shared Services Payroll 31 Inferson State CC 138109 Kirkland Olivia 11/27/2019 \$529.76 Unrestricted Shared Services Payroll 31 Inferson State CC 138103 Kirkland Shared Services Payroll 11/27/2019 \$529.76 Unrestricted Shared Services Payroll 31 Inferson State CC 138038 Korenhalph Christy 11/27/2019 \$534.68 Unrestricted Shared Services Payroll 31 Inferson State CC 138308 Women Alciol 11/27/2019 \$534.68 Unrestricted Shared Services Payroll 31 Inferson State CC 138308 Women Alciol 11/27/2019 \$534.51 Unrestricted Shared Services Payroll 31 Inferson State CC 138308 Women Alciol 11/27/2019 \$534.51 Unrestricted Shared Services Payroll 31 Inferson State CC 138308 Boures Steven 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138312 Harman Leigh 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138312 Harman Leigh 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138414 Harman Leigh 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138441 Kirandshi-Dolatabadi Leia 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138474 Kirandshi-Dolatabadi Leia 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Infe					
31 Inferson State CC 138180 Glover Anta					
31 Inferson State CC 138188 Mones Shanine 11/27/2019 \$51.41 Unrestricted Shared Services Payroll 31 Inferson State CC 138208 Kirkland Olivia 11/27/2019 \$52.50 Our Unrestricted Shared Services Payroll 31 Inferson State CC 138208 Kirkland Olivia 11/27/2019 \$52.50 Our State Regular 29/8-29/9 Payroll 31 Inferson State CC 138125 Shewh Linda 11/27/2019 \$52.85 Our State Regular 29/8-29/9 Payroll 31 Inferson State CC 138138 Shewart Janke 11/27/2019 \$52.97 for Unrestricted Shared Services Payroll 31 Inferson State CC 138381 Len Mark 11/27/2019 \$53.45 Our Unrestricted Shared Services Payroll 31 Inferson State CC 138383 Len Mark 11/27/2019 \$53.45 Our Unrestricted Shared Services Payroll 31 Inferson State CC 138383 Owers Alica 11/27/2019 \$53.45 Our Unrestricted Shared Services Payroll 31 Inferson State CC \$61.438 Blowen Health 11/27/2019 \$53.45 Our Unrestricted Shared Services Payroll 31 Inferson State CC 138038 Botte Evan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138038 Botte Evan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138038 Botte Evan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138048 Blowen 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 11/2					
31 Inferson State CC 138173 Thomas Linda 11/27/2019 \$525.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138124 Sheikh Linda 11/27/2019 \$525.80 A.F. State Regular 2X88-2X99 Payroll 31 Inferson State CC 138179 Oilfron Tracy 11/27/2019 \$529.76 Unrestricted Shared Services Payroll 31 Inferson State CC 138182 Stewart Janke 11/27/2019 \$529.76 Unrestricted Shared Services Payroll 31 Inferson State CC 138034 Greenholgh Christy 11/27/2019 \$534.50 Unrestricted Shared Services Payroll 31 Inferson State CC 138033 Leo Mark 11/27/2019 \$534.50 Unrestricted Shared Services Payroll 31 Inferson State CC 138038 Leo Mark 11/27/2019 \$534.51 Unrestricted Shared Services Payroll 31 Inferson State CC 138038 Boxen Skilda 11/27/2019 \$534.51 Unrestricted Shared Services Payroll 31 Inferson State CC 138030 Baccus Steven 11/27/2019 \$554.23 Durnstricted Shared Services Payroll 31 Inferson State CC 138030 Baccus Steven 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138030 Baccus Steven 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138032 Pruit Karl 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138040 Bavice Eleanna 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138411 Cornelius Kindall 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138411 Cornelius Kindall 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138412 Floward Daniel 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138475 Carcell Formy 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138474 Chaptavkal Kirit 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 11/27/2019 \$550.00 Unrestricted Shared Services Payroll					
31 Inferson State CC 13808 Kirkland Olivia 11/27/2019 \$528.00 A Created Services Payroll 31 Inferson State CC 138182 Sheakh Linda 11/27/2019 \$528.00 A State Regular 2008. 2029 Payroll 31 Inferson State CC 138182 Stewart Janke 11/27/2019 \$529.76 Unrestricted Shared Services Payroll 31 Inferson State CC 138182 Stewart Janke 11/27/2019 \$539.76 Unrestricted Shared Services Payroll 31 Inferson State CC 13803 Greenhalgh Christy 11/27/2019 \$533.45 Unrestricted Shared Services Payroll 31 Inferson State CC 138838 Dewn Salica 11/27/2019 \$534.15 Unrestricted Shared Services Payroll 31 Inferson State CC 138038 Owner Heath 11/27/2019 \$534.15 Unrestricted Shared Services Payroll 31 Inferson State CC 138030 Baccus Steven 11/27/2019 \$554.25 Unrestricted Shared Services Payroll 31 Inferson State CC 13800 Botte Evan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 13800 Botte Evan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 13800 Botte Evan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 13840 Botte Evan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138411 Cornellus Kindall 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138411 Cornellus Kindall 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138414 Rusmanchi Dolatabadi Lelia 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 138476 Carel Maryol 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 11/27/2019 \$550.00 Unrestricted Shared Ser					
31 Inferson State CC 38179 Ciltron Tracy 11/27/2019 5529.76 Unrestricted Shared Services Payroll 31 Inferson State CC 38034 Greenhalgh Christy 11/27/2019 5529.76 Unrestricted Shared Services Payroll 31 Inferson State CC 38034 Greenhalgh Christy 11/27/2019 5534.08 Unrestricted Shared Services Payroll 31 Inferson State CC 38388 Owens Alicia 11/27/2019 5534.08 Unrestricted Shared Services Payroll 31 Inferson State CC 38388 Owens Alicia 11/27/2019 5534.01 Unrestricted Shared Services Payroll 31 Inferson State CC 38388 Owens Neath 11/27/2019 5554.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38388 Owens Neath 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38388 Owens Neath 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38381 Charama Leigh 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38484 Owens Neath 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38441 Shared Services Payroll 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38441 Shared Services Payroll 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38441 Shared Services Payroll 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38448 Williams Wanda 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38473 Carroll Penny 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38473 Carroll Penny 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38473 Carroll Penny 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38473 Carroll Penny 11/27/2019 5550.00 Unrestricted Shared Services Payroll 31 Inferson State CC 38473 Carroll Penny				•	
31 Inferson State CC 38182 Stewart Lanice 11/27/2019 5534.08 Unrestricted Shared Services Payroll 31 Inferson State CC 138383 Leo Mark 11/27/2019 5534.08 Unrestricted Shared Services Payroll 31 Inferson State CC 138383 Leo Mark 11/27/2019 5534.08 Unrestricted Shared Services Payroll 31 Inferson State CC 138383 Leo Mark 11/27/2019 5534.15 Unrestricted Shared Services Payroll 31 Inferson State CC 138305 Bacus Steven 11/27/2019 5534.03 Unrestricted Shared Services Payroll 31 Inferson State CC 138305 Bacus Steven 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138312 Partit Karl 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138312 Partit Karl 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138416 Burke Eleanna 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138416 Early State 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138411 Cornelius Kindail 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138419 Howard Daniel 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138419 Howard Daniel 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138419 Wanda 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 13847 Karl Wanda 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138476 Karl Wanda 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138476 Karl Wanda 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138476 Karl Wanda 11/27/2019 5550.00 Unrestricted Shared Services Payroll 13 Inferson State CC 138476	31 Jefferson State CC	138124 Sheikh Linda	11/27/2019	\$528.50 AE-State Regular 2XX8-2XX9	Payroll
31		·			
31					
31 Iefferson State CC					
31 Iefferson State CC				•	
11					
31 Jefferson State CC 138312 Harman Leigh 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138406 Burke Eleanna 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138406 Burke Eleanna 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138401 Howard Daniel 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138418 Howard Daniel 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138418 Howard Daniel 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138474 Carroll Penny 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138474 Chapatwala Kirit 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138476 Carroll Penny 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138476 Green Morgan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138476 Green Morgan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138476 Green Morgan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138476 Green Douglas Terri 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138490 Green-Douglas Terri 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138491 Hammett Jonathan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138491 Hammett Jonathan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 13 Jefferson State CC 138508 Underwood Katrina 11/27/2019	31 Jefferson State CC	138305 Baccus Steven			•
31 Jefferson State CC 138423 Pruitt Karl 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138411 Cornelius Kindall 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138419 Howard Daniel 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138441 Howard Daniel 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138444 Williams Wanda 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138473 Carroll Penny 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138474 Chapatwala Kirit 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138475 Cockerham-Maynor Alexis 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138475 Cockerham-Maynor Alexis 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138475 Toscherhomyana 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138475 State CA 138478 Farman 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138478 Hendrickson Tina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138485 Easterling Brittany 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138491 Hamment Unathan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138491 Hamment Unathan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Serv	31 Jefferson State CC	138308 Boitet Evan	11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		_			
31 Jefferson State CC 138411 Cornelius Kindall 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138441 Howard Daniel 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138448 Williams Wanda 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138473 Carroll Penny 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138473 Carroll Penny 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138475 Cockerham-Maynor Alexis 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138475 Cockerham-Maynor Alexis 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138475 Green Morgan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138478 Hendrickson Tina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 1384878 Hendrickson Tina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138490 Green-Douglas Terri 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138490 Green-Douglas Terri 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138490 Green-Douglas Terri 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138500 Unrestriced Shared Services Payroll 11/27/2019 \$550.00 Unrestricted Shared					
31 Jefferson State CC 138419 Howard Daniel 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138448 Riismanchi-Dolatabadi Leila 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138473 Carroll Penny 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138474 Chapatwala Kirit 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138474 Chapatwala Kirit 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138476 Green Morgan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138476 Green Morgan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138478 Hendrickson Tina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138485 Easterling Brittany 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138498 Hendrickson Tina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138491 Hammet Jonathan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138501 Paprura Vedrana 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138501 Paprura Vedrana 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138501 Paprura Vedrana 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138501 Watson Judith 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138502 Watson Judith 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138504 Watson Judith 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138036 Services Payroll 31 Jefferson State CC 138036 Services Payroll 31 Jefferson State CC 138038 Seamon					
31 Jefferson State CC					
31 Jefferson State CC				•	•
31 Jefferson State CC	31 Jefferson State CC	138448 Williams Wanda	11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 138475 Cockerham-Maynor Alexis 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138476 Green Morgan 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138478 Hendrickson Tina 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138478 Hendrickson Tina 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138490 Green-Douglas Terri 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138490 Green-Douglas Terri 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138490 Green-Douglas Terri 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138501 Parpura Vedrana 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138502 Watson Judith 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138502 Watson Judith 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138502 Watson Judith 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138522 Welch Adrienne 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561434 Smitherman April 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138038 Seamaldaher Melanie 11/27/2019 S561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138038 Dykes		•		\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 138476 Green Morgan 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138477 Smith Jessica 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138478 Hendrickson Tina 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138495 Easterling Brittany 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138490 Green-Douglas Terri 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138491 Hammett Jonathan 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138520 Watson Judith 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138522 Welch Adrienne 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561434 Smitherman April 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138136 Crump Kimberly 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138157 Flangan Soneaqua 11/27/2019 S550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138158 Flangan Soneaqua 11/27/2019 S561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 S560.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 S560.00 Unrestricted Shared Services Payroll 31 Jefferson Stat		•			•
31 Jefferson State CC 138477 Smith Jessica 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138488 Hendrickson Tina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138489 Green-Douglas Terri 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138491 Hammett Jonathan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138501 Parpura Vedrana 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138522 Welch Adrienne 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 1388032 Fry Kelley 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138068 Semaldaher Melanie 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138068 Semaldaher Melanie 11/27/2019 \$560.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138068 Orden Semandale 11/27/2019 \$500.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 1380		•		•	•
31 Jefferson State CC 138478 Hendrickson Tina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138495 Easterling Brittany 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138491 Hammett Jonathan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138491 Hammett Jonathan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138501 Parpura Vedrana 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138502 Watson Judith 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138522 Welch Adrienne 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561434 Smitherman April 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.07 Unrestricted Shared Services Payroll 31 Jefferson State CC 138135 Flanagan Soneaqua 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Dykes Betty 570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138154 Armstron		3			
31 Jefferson State CC 138485 Easterling Brittany 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138490 Green-Douglas Terri 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138501 Parpura Vedrana 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138520 Watson Judith 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138522 Welch Adrienne 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561434 Smitherman April 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138134 Crump Kimberly 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$551.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Dykes Betty 17/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC					
31 Jefferson State CC 138491 Hammett Jonathan 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138501 Parpura Vedrana 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138520 Watson Judith 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138522 Welch Adrienne 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561434 Smitherman April 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138134 Crump Kimberly 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138247 Cornner Thaddeus 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138068 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138078 Seemaldaher Melanie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138154 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll					•
31 Jefferson State CC 138501 Parpura Vedrana 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138522 Welch Adrienne 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561434 Smitherman April 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.77 Unrestricted Shared Services Payroll 31 Jefferson State CC 138154 Crunp Kimberly 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138154 Crunp Kimberly 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$551.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138054 Smith Kandice 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138054 Smith Kandice 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Seemaldaher Melanie 11/27/2019 \$567.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138054 Services Payroll 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell	31 Jefferson State CC	138490 Green-Douglas Terri	11/27/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 138508 Underwood Katrina 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138522 Welch Adrienne 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561434 Smitherman April 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.77 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.77 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138154 Crump Kimberly 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Temper Melanie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Temper Melanie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Carlee		138491 Hammett Jonathan	11/27/2019	\$550.00 Unrestricted Shared Services	•
31 Jefferson State CC 138520 Watson Judith 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138522 Welch Adrienne 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561434 Smitherman April 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.07 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.77 Unrestricted Shared Services Payroll 31 Jefferson State CC 138247 Cornner Thaddeus 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138154 Crump Kimberly 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Tambar Melanie 11/27/2019 \$567.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Tambar Melanie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Tambar Melanie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerri					•
31 Jefferson State CC 318522 Welch Adrienne 31 Jefferson State CC 561434 Smitherman April 31 Jefferson State CC 561435 Lawson Thomas 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 561436 Safavy Ahmad 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.77 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138247 Cornner Thaddeus 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138154 Crump Kimberly 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$562.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll					•
31 Jefferson State CC 361434 Smitherman April 31 Jefferson State CC 361435 Lawson Thomas 31 Jefferson State CC 361436 Safavy Ahmad 31 Jefferson State CC 361436 Safavy Ahmad 31 Jefferson State CC 31					
31 Jefferson State CC 361435 Lawson Thomas 31 Jefferson State CC 361436 Safavy Ahmad 31 Jefferson State CC 32 Jefferson State CC 33 Jefferson State CC 34					
31 Jefferson State CC 138032 Fry Kelley 11/27/2019 \$550.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$550.77 Unrestricted Shared Services Payroll 31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$553.28 Unrestricted Shared Services Payroll 31 Jefferson State CC 138247 Cornner Thaddeus 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138154 Crump Kimberly 11/27/2019 \$551.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138028 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138028 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 51 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 51 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 51 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 51 Jefferson State CC 138204 Elliott Julie 51/27/2019 \$570.00 Unrestricted Shared Services Payroll 51/27/2019 \$570.00 Unrestricted Shared Services Payroll 51/27/2019 \$570.00 Unrestricted Shared Services Payroll 51/27/2019 \$570.00 Unrestricted Shar		•			
31 Jefferson State CC 138139 Foster Richard 11/27/2019 \$553.28 Unrestricted Shared Services Payroll 31 Jefferson State CC 138247 Cornner Thaddeus 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138154 Crump Kimberly 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$562.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138028 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll \$570.00 Unrestricted Shared Services \$70.00 Unrest	31 Jefferson State CC	561436 Safavy Ahmad		\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 138154 Crump Kimberly 11/27/2019 \$555.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138154 Crump Kimberly 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$562.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138028 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll \$31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll \$31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll \$31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll					
31 Jefferson State CC 138154 Crump Kimberly 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$562.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138028 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll \$31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll					
31 Jefferson State CC 138155 Flanagan Soneaqua 11/27/2019 \$561.60 Unrestricted Shared Services Payroll 31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$562.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138028 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll \$31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll					•
31 Jefferson State CC 138064 Smith Kandice 11/27/2019 \$562.50 Unrestricted Shared Services Payroll 31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138028 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 91/27/2019 \$570.00 Unrestricted Shared Services 91/27/2019 \$570.00 Unrestricted Shared Servic					
31 Jefferson State CC 138058 Saemaldaher Melanie 11/27/2019 \$567.46 Unrestricted Shared Services Payroll 31 Jefferson State CC 138028 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll					
31 Jefferson State CC 138028 Dykes Betty 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138145 Armstrong Adell 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll					•
31 Jefferson State CC 138198 Carlee Jerrica 11/27/2019 \$570.00 Unrestricted Shared Services Payroll 31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll					
31 Jefferson State CC 138204 Elliott Julie 11/27/2019 \$570.00 Unrestricted Shared Services Payroll		_			•
					•
	31 Jetterson State CC	138204 Elliott Julie			Payroll

			•	
College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	138209 Liddle Elizabeth	11/27/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138217 Spencer Marguerite	11/27/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138224 Adams Floyce	11/27/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138233 Holman Beatrice	11/27/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138237 Prevo Deborah	11/27/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138246 Burton Kenneth	11/27/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138250 Gilchrist Benny	11/27/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138169 Russell Stephanie	11/27/2019	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138170 Smith Ashlyn	11/27/2019	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	,		\$586.52 Unrestricted Shared Services	
	138181 Moore Kimberly	11/27/2019	•	Payroll
31 Jefferson State CC	138109 Latham Shane	11/27/2019	\$586.64 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138120 Rea Patricia	11/27/2019	\$591.92 AE - State Inst'l 2XX8-2XX9	Payroll
31 Jefferson State CC	138138 Breaux Carolyn	11/27/2019	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138110 Merritt Adrienne	11/27/2019	\$592.80 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138118 Pearson Regina	11/27/2019	\$592.80 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	561415 Johnson Marvin	11/27/2019	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138043 Maddox Lindsey	11/27/2019	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138044 Manning Mandi	11/27/2019	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138049 Norman Audrey	11/27/2019	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138156 Franklin Austin	11/27/2019	\$603.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138157 Gober Becky	11/27/2019	\$603.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138121 Rudd Julia	11/27/2019		Payroll
	138099 Barnett Laura		\$613.06 AE-State Regular 2XX8-2XX9	•
31 Jefferson State CC		11/27/2019	\$623.63 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138097 Arrowsmith Janice	11/27/2019	\$634.20 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138122 Sanders Anthony Michael	11/27/2019	\$634.20 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138107 Eichhorn Rhonda	11/27/2019	\$634.20 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138111 Miner Rebecca	11/27/2019	\$634.20 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138132 Vinson Phyllis	11/27/2019	\$634.20 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138015 Anwah Ifeoma	11/27/2019	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561414 Channel Raymond	11/27/2019	\$645.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138108 Hawkins Felita	11/27/2019	\$648.00 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138078 Bell Na'Tasha	11/27/2019	\$660.66 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138159 Hollingsworth Donna	11/27/2019	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138098 Badio Jessical		\$665.91 AE-Federal Regular 2XX8-2XX9	Payroll
		11/27/2019		
31 Jefferson State CC	138114 Moore Delisa	11/27/2019	\$665.91 Payroll Clearing Fund	Payroll
31 Jefferson State CC	138017 Bozeman Amber	11/27/2019	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138050 Odom Donna	11/27/2019	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138056 Ray Candice	11/27/2019	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138101 Brown Edith	11/27/2019	\$676.48 Payroll Clearing Fund	Payroll
31 Jefferson State CC	138451 Yates Patricia	11/27/2019	\$687.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138143 Carnes Jeddie	11/27/2019	\$693.12 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	138135 Wiginton Beverly	11/27/2019	\$697.62 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138067 Stocks Susan	11/27/2019	\$700.98 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561397 Bailey Sarah	11/27/2019	\$700.98 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138082 Harvey Richard	11/27/2019	\$709.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138226 McRae Kenneth	11/27/2019	\$718.76 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138131 Vinson John			Payroll
31 Jefferson State CC		11/27/2019	\$718.76 AE-State Regular 2XX8-2XX9	•
	138249 Gibbs John	11/27/2019	\$720.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138039 Hart Melody	11/27/2019	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138052 Perry Justin	11/27/2019	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138057 Rockwell Jeremy	11/27/2019	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138165 Moore Caitlin	11/27/2019	\$748.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138127 Snider Charles	11/27/2019	\$755.06 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138227 Moore Wilma	11/27/2019	\$760.00 AARP Back to Work 50+ Grant	Payroll
31 Jefferson State CC	138260 Partain Mark	11/27/2019	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138178 Busby Yvette	11/27/2019	\$780.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138002 Johnson Gayle	11/27/2019	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138177 Winborn Jennifer	11/27/2019	\$790.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138117 Oberneder Connie	11/27/2019	\$792.00 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138021 Chapman Chloe	11/27/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138023 Coleman Carolyn	11/27/2019	\$801.12 Unrestricted Shared Services	Payroll
	•		\$801.12 Unrestricted Shared Services	
31 Jefferson State CC	138042 Lalak Samantha	11/27/2019	•	Payroll
31 Jefferson State CC	138054 Price Kelsey	11/27/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138103 Coleman Henry	11/27/2019	\$803.32 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138137 Wood Teresa	11/27/2019	\$803.32 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138116 Noyes Sara	11/27/2019	\$803.32 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	138343 Cartwright Darrell	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138346 Goss Nathan	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138347 Hughes Fred	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138376 Crain Carol	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138378 Griffen Tywain	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138382 Jones Pamela	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138389 Patrick Frank	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138400 Scofield Douglas		\$825.00 Unrestricted Shared Services	
	_	11/27/2019		Payroll
31 Jefferson State CC	138403 Boulware Kim	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138416 Forsythe Trisha	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138420 Hultgren Leisha	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138427 Kosmus Amanda	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138437 Oliver Sharde	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
		D 00	- f 00	

College				
Code College_Name	Check# Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC 31 Jefferson State CC	138438 Pass Lynn 138446 White Elizabeth	11/27/2019 11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138447 Williams Betty	11/27/2019	\$825.00 Unrestricted Shared Services \$825.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138453 Bacani Tanja	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138471 Morgan Qunnice	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138481 Bennett Kim	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138503 Phillips Scott 138512 Wills Nina	11/27/2019 11/27/2019	\$825.00 Unrestricted Shared Services \$825.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138536 Burroughs Kelley	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561427 Looney Yvonne	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561440 Hall Melissa	11/27/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138105 Davis Jeffrey	11/27/2019	\$825.30 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC 31 Jefferson State CC	138147 Ashline Kasey 138257 Shobe Phillip	11/27/2019 11/27/2019	\$832.00 Unrestricted Shared Services \$870.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138176 Willis Erica	11/27/2019	\$873.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138263 Crotwell Edward	11/27/2019	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138444 Steed Thomas	11/27/2019	\$895.97 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561401 Brand Charlotte	11/27/2019	\$898.88 AE - State Inst'l 2XX8-2XX9	Payroll
31 Jefferson State CC 31 Jefferson State CC	138194 Adams Tracy 138076 Young Yasmin	11/27/2019 11/27/2019	\$910.00 Unrestricted Shared Services \$917.95 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138095 Harris Sandra	11/27/2019	\$948.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138094 Smith Lisa	11/27/2019	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138214 Putnam Patricia	11/27/2019	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138223 Zandi Nader	11/27/2019	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138354 Crawford Wade 137994 Pendleton Carolyn	11/27/2019	\$950.12 Unrestricted Jefferson Campus \$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138414 Eastman Jacqueline	11/27/2019 11/27/2019	\$962.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138488 Gray Mark	11/27/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138496 Mizzell Angela	11/27/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138498 Mortey Kingsley	11/27/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138500 Parker Darlene	11/27/2019	\$962.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138033 Gore Claudia 138025 Cook Ladedrice	11/27/2019 11/27/2019	\$968.02 Unrestricted Shared Services \$1,001.40 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138070 Tubbs Carrie	11/27/2019	\$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561398 Brown Jason	11/27/2019	\$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138096 Stephens Sheila	11/27/2019	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138144 Charping Ronda	11/27/2019	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138081 Fach Colin 138083 Haywood James	11/27/2019 11/27/2019	\$1,034.36 Unrestricted Shared Services \$1,034.36 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138088 Panepento Matthew	11/27/2019	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138090 Ward William	11/27/2019	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138353 Blevins Anthony	11/27/2019	\$1,036.69 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138003 Lattimore Rosetta	11/27/2019	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138007 Ellison Jonathan 561396 Liddle Christiana	11/27/2019 11/27/2019	\$1,047.58 Unrestricted Shared Services \$1,047.58 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138035 Hall Daniel	11/27/2019	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138073 Wells Gabrielle	11/27/2019	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138530 Shackelford Cindy	11/27/2019	\$1,073.33 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	138172 Taylor Whitney	11/27/2019	\$1,081.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561439 Dunn Darrin 138092 Lormor Jordan	11/27/2019 11/27/2019	\$1,084.60 Unrestricted Shared Services \$1,084.85 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137916 Hawkins Chelsie	11/27/2019	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	137912 Lewis Cara	11/27/2019	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137975 Cooper Jay	11/27/2019	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137977 Capps Randi	11/27/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137991 Eason Haley 137999 Brown Mavis	11/27/2019 11/27/2019	\$1,088.83 Unrestricted Shared Services \$1,088.83 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138009 Hodge Dylan	11/27/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137908 Ray Beth	11/27/2019	\$1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138313 Hunsinger Ronald	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138314 Jackson William	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138316 Limbaugh Amy 138317 Lomax Lillie	11/27/2019 11/27/2019	\$1,100.00 Unrestricted Shared Services \$1,100.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138319 Manners Bettie	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138321 Pettway Markia	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138324 Raymond Charles	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138326 Stinson Alvin	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138329 Wheeler Crystal 138391 Richard Mary	11/27/2019 11/27/2019	\$1,100.00 Unrestricted Shared Services \$1,100.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138412 Crumpton Eva	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138422 Johnson Sarah	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138494 Kinstler Thomas	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138504 Ray Clarence	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138511 Williams Chad 138533 Davidson Susan	11/27/2019	\$1,100.00 Unrestricted Shared Services \$1,100.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138533 Davidson Susan 138539 Payne Michael	11/27/2019 11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561418 Barnes Debra	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561419 Culpepper Michael	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561420 Therrien Corie	11/27/2019	\$1,100.00 Unrestricted Shared Services	Payroll
		Daga 27		

College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State (31 Jefferson State (•	11/27/2019 11/27/2019	\$1,100.00 Unrestricted Shared Services \$1,100.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State (11/27/2019	\$1,100.00 Unrestricted Distance Ed	Payroll
31 Jefferson State (11/27/2019	\$1,101.54 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 138093 Poe Ami	11/27/2019	\$1,107.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State (11/27/2019	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,130.08 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,139.81 Unrestricted Distance Ed	Payroll
31 Jefferson State (31 Jefferson State (11/27/2019 11/27/2019	\$1,146.60 City of Birmingham BOLD Grant \$1,168.30 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State (11/27/2019	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,193.34 Unrestricted St. Clair Campus	Payroll
31 Jefferson State (11/27/2019	\$1,201.68 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 138072 Weeks Laura	11/27/2019	\$1,201.68 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 138363 Raza Syed	11/27/2019	\$1,211.67 Unrestricted Shelby Campus	Payroll
31 Jefferson State (11/27/2019	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State (•	11/27/2019	\$1,216.51 Unrestricted Distance Ed	Payroll
31 Jefferson State (•	11/27/2019	\$1,216.51 Unrestricted Shelby Campus	Payroll
31 Jefferson State (31 Jefferson State (11/27/2019 11/27/2019	\$1,217.81 Unrestricted Shelby Campus \$1,237.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (,	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State 0	CC 138370 Angers Donald	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 138373 Carter Alice	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (_	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (σ , σ	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (31 Jefferson State (<u> </u>	11/27/2019 11/27/2019	\$1,237.50 Unrestricted Shared Services \$1,237.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (<u> </u>	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State 0	CC 138405 Brooks Michael	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (31 Jefferson State (11/27/2019 11/27/2019	\$1,237.50 Unrestricted Shared Services \$1,237.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 138450 Worthington Shirley	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 138480 Bates Susan	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (•	11/27/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State (31 Jefferson State (11/27/2019 11/27/2019	\$1,237.50 Unrestricted Shared Services \$1,237.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State (11/27/2019	\$1,250.70 Unrestricted Distance Ed	Payroll
31 Jefferson State (11/27/2019	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 138001 Duchock Anita	11/27/2019	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 138014 Anwah Elsie	11/27/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State (31 Jefferson State (11/27/2019	\$1,268.44 Unrestricted Shared Services \$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State (• •	11/27/2019 11/27/2019	\$1,268.44 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State (11/27/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State (· · ·	11/27/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State (CC 138486 Easterling Nanette	11/27/2019	\$1,276.92 Unrestricted Distance Ed	Payroll
31 Jefferson State (CC 138151 Carmichael George	11/27/2019	\$1,289.60 Unrestricted Shared Services	Payroll
31 Jefferson State (-	11/27/2019	\$1,291.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State (·	11/27/2019	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,294.88 Unrestricted Shared Services	Payroll
31 Jefferson State (31 Jefferson State (•	11/27/2019 11/27/2019	\$1,295.00 Unrestricted Shared Services \$1,301.82 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State (·	11/27/2019	\$1,308.61 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,332.56 Unrestricted Chilton Campus	Payroll
31 Jefferson State (11/27/2019	\$1,335.20 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,347.86 Unrestricted Shared Services	Payroll
31 Jefferson State (·	11/27/2019	\$1,349.32 Unrestricted Distance Ed	Payroll
31 Jefferson State (11/27/2019	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State (11/27/2019	\$1,377.58 Unrestricted Shared Services	Payroll
31 Jefferson State (31 Jefferson State (11/27/2019 11/27/2019	\$1,377.71 Unrestricted Shared Services \$1,398.29 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State (11/27/2019	\$1,401.96 Unrestricted Shared Services	Payroll
series son state (Dage 29		

College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC 31 Jefferson State CC	137945 Sipe James	11/27/2019	\$1,418.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137955 Ezell Laura 138005 Washington Destin	11/27/2019 11/27/2019	\$1,418.71 Unrestricted Shared Services \$1,418.88 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138010 Tela Rebecca	11/27/2019	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138530 Shackelford Cindy	11/27/2019	\$1,430.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138530 Shackelford Cindy	11/27/2019	\$1,431.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	138530 Shackelford Cindy	11/27/2019	\$1,431.30 Unrestricted Distance Ed	Payroll
31 Jefferson State CC 31 Jefferson State CC	138495 Lord Rita 138622 Fulmer Ann	11/27/2019 11/27/2019	\$1,437.10 Unrestricted Shared Services \$1,437.36 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137910 DeLoach Merissa	11/27/2019	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137992 Martin Jerry	11/27/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137997 Steele Kelvin	11/27/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138004 Mathis Brenda	11/27/2019	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137949 Chambers Lynn 138330 Elliott Cindy	11/27/2019 11/27/2019	\$1,542.25 AE-Federal Regular 2XX8-2XX9 \$1,577.07 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	138556 Culbertson Shay	11/27/2019	\$1,583.53 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	137943 Pippens Amberetta	11/27/2019	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137965 Patterson William	11/27/2019	\$1,583.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137990 Cunningham Velma	11/27/2019	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137995 Purvis Larose	11/27/2019	\$1,583.96 Unrestricted Shared Services \$1,585.55 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138026 Cunningham Dana 137983 Nathan Charlie	11/27/2019 11/27/2019	\$1,585.33 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137913 Braswell Gail	11/27/2019	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137979 Green Vincent	11/27/2019	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137959 Crotwell David	11/27/2019	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137967 Quekemeyer Carrliss	11/27/2019	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137973 Hamilton-Williams Margaret 137987 Sullivan Terri	11/27/2019 11/27/2019	\$1,625.04 Unrestricted Shared Services \$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138367 Mitchell Joseph	11/27/2019	\$1,638.94 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson State CC	138146 Addington Jennifer	11/27/2019	\$1,664.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137923 Grady Octavia	11/27/2019	\$1,695.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138344 Cummings Frances	11/27/2019	\$1,696.33 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138341 Bryson Jesse	11/27/2019	\$1,705.44 Unrestricted Distance Ed	Payroll
31 Jefferson State CC 31 Jefferson State CC	137925 Naramore Anna 137932 Boackle Emil	11/27/2019 11/27/2019	\$1,707.58 Unrestricted Shared Services \$1,707.58 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137935 Carpenter Valencia	11/27/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137940 Jones Juanita	11/27/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137978 Carson William	11/27/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561392 Duncan Leconyea	11/27/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137988 Berry Archie	11/27/2019	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137961 Fisher Debra 138535 Smith Venus	11/27/2019 11/27/2019	\$1,748.58 Unrestricted Shared Services \$1,778.53 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	137985 Tidmore Cecil	11/27/2019	\$1,790.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138008 Freeman Robine	11/27/2019	\$1,790.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137980 Harris Michael	11/27/2019	\$1,803.03 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137952 Clark Natalya	11/27/2019	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561393 Swann Christopher 138493 Holley Jamie	11/27/2019 11/27/2019	\$1,831.17 Unrestricted Shared Services \$1,885.45 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	138548 Echols Danise	11/27/2019	\$1,900.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137942 Mendez Roosevelt	11/27/2019	\$1,913.65 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137956 McAdory Tracy	11/27/2019	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137996 Sanders Bernard	11/27/2019	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138465 Lewis Lucy 137953 Cobb Rose	11/27/2019 11/27/2019	\$1,936.92 Unrestricted Jefferson Campus \$1,995.83 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137931 Hawkins Michael	11/27/2019	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137984 Solomon R	11/27/2019	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138429 Lewis Erin	11/27/2019	\$2,007.64 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138318 Maharrey Julie	11/27/2019	\$2,019.45 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138361 Mitchell Peasant Denedra	11/27/2019	\$2,035.60 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	137904 Cruso Lisa 137909 Cox Melanie	11/27/2019 11/27/2019	\$2,037.38 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137911 Jackson Debra	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137921 Stockley Ginger	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137922 Cooper Ginger	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137924 McLendon Rita	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137933 Burney Roscelia	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	137936 Collins Angela 137946 Smith Heather	11/27/2019 11/27/2019	\$2,037.38 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	137947 Urbahns Laura	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137951 Brownlee Lareatha	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137963 Holman Larry	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137968 Richey Marty	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	137982 McDonald Thomas	11/27/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138483 Cunningham Jarrod 138483 Cunningham Jarrod	11/27/2019 11/27/2019	\$2,058.54 Unrestricted Jefferson Campus \$2,058.54 Unrestricted St. Clair Campus	Payroll Payroll
31 Jefferson State CC	138461 Ford Angela	11/27/2019	\$2,065.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	137918 Carr Kathi	11/27/2019	\$2,090.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138320 Miller Stephanie	11/27/2019	\$2,098.19 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138417 Henderson Kristin	11/27/2019	\$2,104.91 Unrestricted Jefferson Campus	Payroll
		Dago 20	A+ 92	

College					
Code College_N 31 Jefferson		Check # Payee 137906 Harris Seena	Date 11/27/2019	Amount Funding_Source \$2,119.92 Unrestricted Shared Services	Purpose Payroll
31 Jefferson		137928 Pickens Elizabeth	11/27/2019	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson	State CC	137931 Thomas Donna	11/27/2019	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson		137974 Kimble Lisa	11/27/2019	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson		137915 Geralds Jacqueline 137914 Archer Teresa	11/27/2019	\$2,202.46 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson		137929 Hughes Tina	11/27/2019 11/27/2019	\$2,202.46 Unrestricted Shared Services \$2,202.46 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		137998 Wilson Dave	11/27/2019	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson	State CC	138012 Pettry Sherry	11/27/2019	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson		137934 Call Jacob	11/27/2019	\$2,204.36 Unrestricted Shared Services	Payroll
31 Jefferson		138618 Wangle Jonathan	11/27/2019	\$2,215.38 Unrestricted Shared Services	Payroll
31 Jefferson		137976 Barnett C 138322 Petty Courtney	11/27/2019 11/27/2019	\$2,225.44 Unrestricted Shared Services \$2,231.75 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson		137964 Miller Stephanie	11/27/2019	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson		137993 Payne Russell	11/27/2019	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson	State CC	138306 Bej Meena	11/27/2019	\$2,251.78 Unrestricted Distance Ed	Payroll
31 Jefferson		137966 Pollard Deborah	11/27/2019	\$2,266.58 Unrestricted Shared Services	Payroll
31 Jefferson		138371 Avery Camilla	11/27/2019	\$2,307.18 Unrestricted Distance Ed	Payroll
31 Jefferson		138331 LeBlanc Vanessa 137905 Self Bonnie	11/27/2019 11/27/2019	\$2,406.67 Unrestricted Distance Ed \$2,408.58 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		137920 Keenum Lisa	11/27/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson	State CC	137926 Pugh Sandra	11/27/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson		137954 Dunning Freddie	11/27/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson		137971 Key Karen	11/27/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson		137937 Fennell Tapeka 137930 Turner Jeanie	11/27/2019 11/27/2019	\$2,428.17 Unrestricted Shared Services \$2,431.17 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		137903 Starnes Jane	11/27/2019	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson		137957 Reach Brett	11/27/2019	\$2,470.83 Unrestricted Shared Services	Payroll
31 Jefferson	State CC	137927 Hughes Erma	11/27/2019	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson		137944 Silor Virginia	11/27/2019	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson		137907 Wallace Preston	11/27/2019	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson		138515 Jett Mary 137986 Toney Clifford	11/27/2019 11/27/2019	\$2,586.78 AE-Federal Regular 2XX8-2XX9 \$2,601.37 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		137948 Whitten Alyssa	11/27/2019	\$2,617.58 Unrestricted Shared Services	Payroll
31 Jefferson	State CC	138350 Todd Tiffany	11/27/2019	\$2,621.25 Unrestricted Distance Ed	Payroll
31 Jefferson		138350 Todd Tiffany	11/27/2019	\$2,621.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson		137970 Chamblin Juanita	11/27/2019	\$2,631.78 Unrestricted Shared Services	Payroll
31 Jefferson		137938 Fraser Thompson Stacye 137960 Culver Cynthia	11/27/2019 11/27/2019	\$2,679.53 Unrestricted Shared Services \$2,783.75 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		138364 Fisher Justin	11/27/2019	\$2,830.12 Unrestricted Distance Ed	Payroll
31 Jefferson		138456 McRae David	11/27/2019	\$2,830.22 Unrestricted Chilton Campus	Payroll
31 Jefferson	State CC	138548 Echols Danise	11/27/2019	\$2,850.35 Unrestricted Shelby Campus	Payroll
31 Jefferson		138425 King Jamie	11/27/2019	\$2,880.19 Unrestricted St. Clair Campus	Payroll
31 Jefferson		138425 King Jamie	11/27/2019	\$2,880.20 Unrestricted Chilton Campus	Payroll
31 Jefferson		138526 Gallimore Charlette 138304 Arnold Erin	11/27/2019 11/27/2019	\$2,903.33 DHR Childcare 2XX9-2XX0 \$2,924.93 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson		138429 Lewis Erin	11/27/2019	\$3,011.47 Unrestricted St. Clair Campus	Payroll
31 Jefferson	State CC	137972 Sutton Edreama	11/27/2019	\$3,020.07 Unrestricted Shared Services	Payroll
31 Jefferson		138525 Adams Iris	11/27/2019	\$3,022.67 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson		138531 Turner Shelita 138361 Mitchell Peasant Denedra	11/27/2019	\$3,048.17 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson		138461 Ford Angela	11/27/2019 11/27/2019	\$3,053.40 Unrestricted Distance Ed \$3,097.85 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson		138366 Jackson Todd	11/27/2019	\$3,107.43 Unrestricted Jefferson Campus	Payroll
31 Jefferson	State CC	138527 Jennings Kendra	11/27/2019	\$3,109.17 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson		137958 Cimalore Beverly	11/27/2019	\$3,136.55 Unrestricted Shared Services	Payroll
31 Jefferson		138528 Lattimore Paula	11/27/2019	\$3,177.17 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson		138519 Stanley Nathaniel 138366 Jackson Todd	11/27/2019 11/27/2019	\$3,233.56 AE-Federal Regular 2XX8-2XX9 \$3,504.13 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson		138463 Jones Samuel	11/27/2019	\$3,570.60 Unrestricted Distance Ed	Payroll
31 Jefferson		138492 Hargett Yu-Ing	11/27/2019	\$3,591.35 Unrestricted Shelby Campus	Payroll
31 Jefferson	State CC	138534 Ennis Jzyk	11/27/2019	\$3,668.58 Unrestricted Distance Ed	Payroll
31 Jefferson		138589 Brown India	11/27/2019	\$3,714.31 Unrestricted Shared Services	Payroll
31 Jefferson		138581 Thomas Brandy 138518 Skelton Laurie	11/27/2019	\$3,770.83 Unrestricted Shared Services \$3,787.89 AE-Federal Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson		138341 Bryson Jesse	11/27/2019 11/27/2019	\$3,795.98 Unrestricted Jefferson Campus	Payroll
31 Jefferson		138354 Crawford Wade	11/27/2019	\$3,800.46 Unrestricted Distance Ed	Payroll
31 Jefferson	State CC	138394 Warren Germaine	11/27/2019	\$3,930.33 Unrestricted Shared Services	Payroll
31 Jefferson		138621 Graves Sterling	11/27/2019	\$4,077.45 Unrestricted Shared Services	Payroll
31 Jefferson		138353 Blevins Anthony	11/27/2019	\$4,146.75 Unrestricted Shelby Campus	Payroll
31 Jefferson		138613 Mitchell Michael 138580 Spence Tracy	11/27/2019 11/27/2019	\$4,154.80 Unrestricted Shared Services \$4,203.33 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		138364 Fisher Justin	11/27/2019	\$4,245.16 Unrestricted Shelby Campus	Payroll
31 Jefferson		138456 McRae David	11/27/2019	\$4,245.34 Unrestricted St. Clair Campus	Payroll
31 Jefferson		138330 Elliott Cindy	11/27/2019	\$4,263.93 Unrestricted Shelby Campus	Payroll
31 Jefferson		138492 Hargett Yu-Ing	11/27/2019	\$4,389.43 Unrestricted Distance Ed	Payroll
31 Jefferson		138468 Hamilton Marisa	11/27/2019	\$4,401.20 Unrestricted Jefferson Campus \$4,412.08 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson		138338 Healy Kristianna 138607 Bowers Andrew	11/27/2019 11/27/2019	\$4,436.27 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		138585 Wright Tierra	11/27/2019	\$4,508.40 Unrestricted Shared Services	Payroll
		-	Daga 40		•

College					
Code College_Name	Check # Payee		Date	Amount Funding_Source	Purpose
31 Jefferson State 31 Jefferson State	,		11/27/2019	\$4,524.99 Unrestricted Shared Services \$4,531.14 Unrestricted St. Clair Campus	Payroll
31 Jefferson State	,	•	11/27/2019 11/27/2019	•	Payroll Payroll
31 Jefferson State	•		11/27/2019	\$4,616.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 138576 Johnson Kath	leen	11/27/2019	\$4,645.59 Unrestricted Shared Services	Payroll
31 Jefferson State	•		11/27/2019	\$4,684.26 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	•	vid	11/27/2019	\$4,722.92 Unrestricted Chilton Campus	Payroll
31 Jefferson State 31 Jefferson State		nav.	11/27/2019 11/27/2019	\$4,727.23 Unrestricted Shared Services \$4,750.58 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson State		·	11/27/2019	\$4,750.58 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•		11/27/2019	\$4,766.67 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 138542 Wiley Jeffrey		11/27/2019	\$4,773.38 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	CC 138342 Calhoun Jame	25	11/27/2019	\$4,793.25 Unrestricted Shelby Campus	Payroll
31 Jefferson State			11/27/2019		Payroll
31 Jefferson State			11/27/2019	\$4,827.94 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State	,	ert	11/27/2019 11/27/2019	\$4,846.66 Unrestricted Distance Ed \$4,860.72 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State			11/27/2019	\$4,860.72 Unrestricted Jefferson Campus	Payroll
31 Jefferson State			11/27/2019	\$4,871.06 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 138398 Thomas Mich	ael	11/27/2019	\$4,871.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson State			11/27/2019	\$4,940.00 Unrestricted Shared Services	Payroll
31 Jefferson State	,	el	11/27/2019	\$4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		acth	11/27/2019 11/27/2019	\$4,996.34 Unrestricted Shared Services \$4,997.08 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State		etii	11/27/2019	• •	Payroll
31 Jefferson State			11/27/2019	\$5,083.22 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 138344 Cummings Fra	ances	11/27/2019		Payroll
31 Jefferson State	, ,	ia	11/27/2019	\$5,147.18 Unrestricted Shared Services	Payroll
31 Jefferson State	-	er	11/27/2019		Payroll
31 Jefferson State			11/27/2019	\$5,202.12 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State	•	rina	11/27/2019 11/27/2019	\$5,253.12 Unrestricted Shared Services \$5,330.22 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State			11/27/2019		Payroll
31 Jefferson State		a	11/27/2019	\$5,347.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 138424 Kendrick Hale	ey	11/27/2019	\$5,347.89 Unrestricted St. Clair Campus	Payroll
31 Jefferson State			11/27/2019	\$5,355.90 Unrestricted Jefferson Campus	Payroll
31 Jefferson State			11/27/2019	\$5,356.77 Unrestricted Shelby Campus	Payroll
31 Jefferson State 31 Jefferson State			11/27/2019 11/27/2019	\$5,366.83 Unrestricted Distance Ed \$5,366.83 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State			11/27/2019		Payroll
31 Jefferson State			11/27/2019		Payroll
31 Jefferson State	CC 138355 Dobyns Linda		11/27/2019	\$5,501.42 Unrestricted Distance Ed	Payroll
31 Jefferson State	·		11/27/2019	\$5,502.86 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		azsadat	11/27/2019	\$5,545.33 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State	•	Cassandra	11/27/2019 11/27/2019	\$5,554.22 Unrestricted Jefferson Campus \$5,554.22 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		Cassanura	11/27/2019	\$5,554.22 Unrestricted Shelby Campus	Payroll
31 Jefferson State		ey .	11/27/2019	\$5,564.91 Unrestricted Chilton Campus	Payroll
31 Jefferson State	CC 138549 Hallmark Cam	nille	11/27/2019	\$5,593.15 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	·	eiko	11/27/2019	\$5,610.13 Unrestricted Shared Services	Payroll
31 Jefferson State			11/27/2019		Payroll
31 Jefferson State 31 Jefferson State		18	11/27/2019 11/27/2019	\$5,645.83 Unrestricted Chilton Campus \$5,676.56 Unrestricted St. Clair Campus	Payroll Payroll
31 Jefferson State	~	e	11/27/2019	\$5,800.13 Unrestricted Shared Services	Payroll
31 Jefferson State		-	11/27/2019	\$5,810.80 Unrestricted Distance Ed	Payroll
31 Jefferson State	CC 138579 Sanford Ollen	a	11/27/2019	\$5,820.31 Unrestricted Shared Services	Payroll
31 Jefferson State		ie	11/27/2019	\$5,826.37 Unrestricted Shared Services	Payroll
31 Jefferson State	-		11/27/2019	\$5,836.78 Unrestricted Shared Services	Payroll
31 Jefferson State			11/27/2019	\$5,838.30 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State 31 Jefferson State	•		11/27/2019 11/27/2019	\$5,841.00 Unrestricted Jefferson Campus \$5,841.00 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State	•	,ciicu	11/27/2019	\$5,882.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State			11/27/2019	\$5,882.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 138397 Lanier Mildre	d	11/27/2019	\$5,913.92 Unrestricted Shelby Campus	Payroll
31 Jefferson State			11/27/2019	\$5,938.51 Unrestricted Jefferson Campus	Payroll
31 Jefferson State			11/27/2019	\$5,971.75 AE-Federal Regular 2XX8-2XX9	Payroll
31 Jefferson State 31 Jefferson State			11/27/2019 11/27/2019	\$6,005.33 Unrestricted Shelby Campus \$6,005.33 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State	-		11/27/2019	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State			11/27/2019	\$6,058.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•		11/27/2019	\$6,088.17 Unrestricted Shared Services	Payroll
31 Jefferson State			11/27/2019	\$6,089.06 Unrestricted Jefferson Campus	Payroll
31 Jefferson State			11/27/2019	\$6,120.14 Unrestricted Shared Services	Payroll
31 Jefferson State			11/27/2019	\$6,120.14 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		enne	11/27/2019 11/27/2019	\$6,127.59 AE-Federal Regular 2XX8-2XX9 \$6,200.14 Unrestricted Chilton Campus	Payroll Payroll
31 Jefferson State	•	3	11/27/2019	\$6,209.78 Unrestricted Shared Services	Payroll
31 Jefferson State			11/27/2019	\$6,209.94 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 138497 Moore Sabrin	a	11/27/2019	\$6,226.56 Unrestricted Shared Services	Payroll
			Daga 41	-102	

College				
Code College_Name	Check# Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State 31 Jefferson State		11/27/2019 11/27/2019	\$6,228.28 Unrestricted Shared Services \$6,242.54 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		11/27/2019	\$6,253.50 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•	11/27/2019	\$6,255.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	CC 138332 Naugher Leslie	11/27/2019	\$6,278.25 Unrestricted Shared Services	Payroll
31 Jefferson State	·	11/27/2019	\$6,294.59 Unrestricted Shelby Campus	Payroll
31 Jefferson State		11/27/2019	\$6,314.70 Unrestricted Distance Ed	Payroll
31 Jefferson State		11/27/2019	\$6,334.11 Unrestricted Distance Ed	Payroll
31 Jefferson State 31 Jefferson State		11/27/2019 11/27/2019	\$6,334.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	•	11/27/2019	\$6,334.11 Unrestricted Jefferson Campus \$6,334.11 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State		11/27/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State		11/27/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 138334 Ferguson Lydia	11/27/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•	11/27/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State	. ,	11/27/2019	\$6,340.37 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		11/27/2019 11/27/2019	\$6,343.58 Unrestricted Shared Services \$6,364.80 AE-State Regular 2XX8-2XX9	Payroll Payroll
31 Jefferson State		11/27/2019	\$6,377.33 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$6,417.83 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	•	11/27/2019	\$6,417.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 138402 Boehm Matthew	11/27/2019	\$6,429.72 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	•	11/27/2019	\$6,444.28 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$6,507.67 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$6,532.86 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State	•	11/27/2019 11/27/2019	\$6,598.94 Unrestricted Shared Services \$6,600.15 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State		11/27/2019	\$6,624.64 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$6,634.42 Unrestricted Shelby Campus	Payroll
31 Jefferson State		11/27/2019	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 138611 McCombs Valerie	11/27/2019	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State	•	11/27/2019	\$6,662.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State		11/27/2019	\$6,678.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson State 31 Jefferson State	G	11/27/2019	\$6,703.86 Unrestricted Chilton Campus	Payroll Payroll
31 Jefferson State	•	11/27/2019 11/27/2019	\$6,704.67 Unrestricted Distance Ed \$6,705.00 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$6,705.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		11/27/2019	\$6,746.61 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 138306 Bej Meena	11/27/2019	\$6,755.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 138574 Guinn Philip	11/27/2019	\$6,762.76 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$6,785.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•	11/27/2019	\$6,830.33 Unrestricted St. Clair Campus	Payroll
31 Jefferson State 31 Jefferson State	•	11/27/2019 11/27/2019	\$6,858.62 Unrestricted Shared Services \$6,907.89 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson State	•	11/27/2019	\$6,952.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State	•	11/27/2019	\$6,987.06 Unrestricted Shelby Campus	Payroll
31 Jefferson State	·	11/27/2019	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 138612 McIntosh Linda	11/27/2019	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$7,044.22 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$7,114.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		11/27/2019	\$7,114.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State 31 Jefferson State		11/27/2019 11/27/2019	\$7,197.83 Unrestricted Jefferson Campus \$7,199.11 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		11/27/2019	\$7,199.11 Unrestricted Shalled Services	Payroll
31 Jefferson State	3	11/27/2019	\$7,199.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State		11/27/2019	\$7,212.78 Unrestricted Distance Ed	Payroll
31 Jefferson State	CC 138600 Bailey Mark	11/27/2019	\$7,236.88 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$7,328.80 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$7,335.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		11/27/2019	\$7,439.71 Unrestricted Jefferson Campus	Payroll
31 Jefferson State 31 Jefferson State		11/27/2019 11/27/2019	\$7,452.17 Unrestricted Shared Services \$7,475.28 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State		11/27/2019	\$7,491.33 Unrestricted Shared Services	Payroll
31 Jefferson State	3	11/27/2019	\$7,527.78 Unrestricted Distance Ed	Payroll
31 Jefferson State		11/27/2019	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	CC 138281 Hicks Stacy	11/27/2019	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State	· · · · · · · · · · · · · · · · · · ·	11/27/2019	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State		11/27/2019	\$7,527.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State		11/27/2019	\$7,545.78 Unrestricted Distance Ed	Payroll
31 Jefferson State 31 Jefferson State		11/27/2019 11/27/2019	\$7,555.78 Unrestricted Jefferson Campus \$7,556.56 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State	•	11/27/2019	\$7,556.56 Unrestricted Shelby Campus \$7,611.61 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State		11/27/2019	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson State		11/27/2019	\$7,694.18 Unrestricted Chilton Campus	Payroll
31 Jefferson State		11/27/2019	\$7,747.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State	CC 138506 Theodorou Konstantinos	11/27/2019	\$7,762.78 Unrestricted Shelby Campus	Payroll
		Dago 42	OT X 2	

			•	
College				_
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	138276 Forbes Christopher	11/27/2019	\$7,927.78 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	138292 Satterfield Jennifer 138274 Daffron Cristy	11/27/2019 11/27/2019	\$7,927.78 Unrestricted Shared Services \$7,927.78 Unrestricted St. Clair Campus	Payroll Payroll
31 Jefferson State CC	138357 Logan Sandra	11/27/2019	\$7,968.28 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	138487 Fall Ethel	11/27/2019	\$8,019.61 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	138283 Jones Julie	11/27/2019	\$8,020.89 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	138300 Sweatt Wendy	11/27/2019	\$8,020.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	138287 Nasworthy Sara	11/27/2019	\$8,020.89 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138280 Haywood Patricia	11/27/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138285 Lee Donna	11/27/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138290 Richardson Gena	11/27/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138499 Nagy Lisa	11/27/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138272 Craven Kimberly	11/27/2019	\$8,020.89 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	138315 Kin Nicholas	11/27/2019	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138584 Payne Tamara	11/27/2019	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138286 Naramore Anita	11/27/2019	\$8,420.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138307 Black Kelley	11/27/2019	\$8,436.89 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	138294 Turner Venius	11/27/2019	\$8,514.00 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138328 Venglarik Charles	11/27/2019	\$8,514.00 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	138368 Rinsky Glenn	11/27/2019	\$8,514.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138550 Harris Liesl	11/27/2019	\$8,626.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138598 Kin Amanda 138557 Davis Alan	11/27/2019	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC		11/27/2019	\$8,943.33 Unrestricted Shared Services \$8.943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138609 Eubanks Colin 138597 Wilson Kenneth	11/27/2019 11/27/2019	\$8,959.33 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138577 Owens Lillian	11/27/2019	\$9,110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138279 Havard Patricia	11/27/2019	\$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138423 Kaiser Mary	11/27/2019	\$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138614 Moore Stephen	11/27/2019	\$9,395.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138295 Walker Melisa	11/27/2019	\$9,571.44 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	138472 Ralya Janice	11/27/2019	\$9,583.94 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138605 Robinson Darryl	11/27/2019	\$9,588.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138288 O'Neal Brenda	11/27/2019	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138623 Yazdi Aliakbar	11/27/2019	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138546 Coburn Danielle	11/27/2019	\$9,879.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138551 Bell Norma	11/27/2019	\$10,525.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138592 Morris David	11/27/2019	\$10,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138575 Hobbs Phillip	11/27/2019	\$11,912.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138268 Brown Keith	11/27/2019	\$16,666.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138541 Taylor Danny	11/27/2019	\$22,976.99 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$5.00 Unrestricted Shelby Campus	Other Travel Expenses - OS
31 Jefferson State CC	406548 Argo Power Equipment	12/4/2019	\$16.98 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406577 Petty Cash Custodian 406590 Wal Mart	12/4/2019 12/4/2019	\$17.77 Unrestricted Shelby Campus \$19.76 Unrestricted Shared Services	Culinary Consumables Materials and Supplies - MS
31 Jefferson State CC	406588 United Parcel Service Inc	12/4/2019	\$30.13 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	406576 Office Depot	12/4/2019	\$31.46 Unrestricted Shelby Campus	Printing and Binding - OOS
31 Jefferson State CC	406552 Bel-Air Turf Products	12/4/2019	\$39.50 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406546 Amazon	12/4/2019	\$43.71 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406561 Dunning Freddie	12/4/2019	\$52.50 Unrestricted Jefferson Campus	Conus (meals) - IS
31 Jefferson State CC	406571 McCombs Valerie	12/4/2019	\$63.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406558 City of Pell City	12/4/2019	\$67.05 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	406554 Blanton William	12/4/2019	\$83.50 Unrestricted Jefferson Campus	Conus (meals) - OS
31 Jefferson State CC	406579 Reach Brett	12/4/2019	\$90.25 Unrestricted Jefferson Campus	Conus (meals) - IS
31 Jefferson State CC	406576 Office Depot	12/4/2019	\$94.38 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$99.00 Unrestricted Shelby Campus	Conus (meals) - OS
31 Jefferson State CC	406592 White Pamela	12/4/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$102.00 Unrestricted Shelby Campus	Registration Fees- OS
31 Jefferson State CC	406577 Petty Cash Custodian	12/4/2019	\$121.34 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406592 White Pamela	12/4/2019	\$121.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406560 Cobb Rose	12/4/2019	\$124.96 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406553 Bevill State Community College	12/4/2019	\$140.00 CPR Cards Health Science	Deposit Liabilities - AP
31 Jefferson State CC	406561 Dunning Freddie	12/4/2019 12/4/2019	\$143.19 Unrestricted Jefferson Campus	Lodging - IS
31 Jefferson State CC 31 Jefferson State CC	406579 Reach Brett 406545 Alabama Assoc of Collegiate Registrars & Admissions C		\$149.64 Unrestricted Jefferson Campus \$150.00 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406578 Pocket Nurse Enterprises Inc.	12/4/2019	\$152.22 Unrestricted St. Clair Campus	Registration Fees- IS Materials and Supplies - MS
31 Jefferson State CC	406546 Amazon	12/4/2019	\$155.98 Safe Zone Alabama	Materials and Supplies - MS
31 Jefferson State CC	406576 Office Depot	12/4/2019	\$162.28 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	406570 Mays Theresa	12/4/2019	\$163.56 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406561 Dunning Freddie	12/4/2019	\$167.62 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406587 United Parcel Service Inc	12/4/2019	\$169.06 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	406554 Blanton William	12/4/2019	\$175.00 Unrestricted Jefferson Campus	Registration Fees- OS
31 Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$178.64 Unrestricted Shelby Campus	Mileage - OS
31 Jefferson State CC	406546 Amazon	12/4/2019	\$184.62 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406580 Rinsky Glenn	12/4/2019	\$189.26 Unrestricted Shelby Campus	Lodging - OS
31 Jefferson State CC	406555 Blue Ridge X-Ray Company Inc.	12/4/2019	\$195.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406563 Fisher Scientific	12/4/2019	\$211.60 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406584 Spire	12/4/2019	\$257.70 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	406590 Wal Mart	12/4/2019	\$266.22 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	406589 W W Grainger Inc	12/4/2019	\$268.29 R&R Jefferson Campus	Maintenance & Repairs - OOS
		D 43	-f 00	

College			•	
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	406575 Office Depot	12/4/2019	\$270.30 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	406579 Reach Brett	12/4/2019	\$286.38 Unrestricted Jefferson Campus	Lodging - IS
31 Jefferson State CC	406570 Mays Theresa	12/4/2019	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC 31 Jefferson State CC	406591 Water Works & Sewer Board 406586 Turner-Bloch Jodi	12/4/2019 12/4/2019	\$304.89 Unrestricted Jefferson Campus \$312.62 Unrestricted Jefferson Campus	Water & Sewer - UC Mileage - OS
31 Jefferson State CC	406566 Institute for Safety in Powerline Construction	12/4/2019	\$312.02 Unrestricted Jenerson Campus \$325.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	406554 Blanton William	12/4/2019	\$328.28 Unrestricted Jefferson Campus	Mileage - OS
31 Jefferson State CC	406586 Turner-Bloch Jodi	12/4/2019	\$363.00 Unrestricted Jefferson Campus	Conus (meals) - OS
31 Jefferson State CC	406585 Terry Damsky	12/4/2019	\$365.30 Unrestricted Shared Services	Grants Awards and Prizes - OOS
31 Jefferson State CC	406554 Blanton William	12/4/2019	\$365.74 Unrestricted Jefferson Campus	Lodging - OS
31 Jefferson State CC	406592 White Pamela	12/4/2019	\$366.75 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406559 City of Pell City	12/4/2019	\$403.80 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	406569 Lockmax LLC	12/4/2019	\$466.00 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406573 Means Advertising Inc	12/4/2019	\$492.95 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406549 AT&T 406549 AT&T	12/4/2019 12/4/2019	\$492.96 Unrestricted Chilton Campus \$492.97 Unrestricted Shelby Campus	Landline Phones - UC Landline Phones - UC
31 Jefferson State CC	406582 Safelite Autoglass	12/4/2019	\$511.96 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406581 RJ Young Company	12/4/2019	\$521.91 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	406586 Turner-Bloch Jodi	12/4/2019	\$595.00 Unrestricted Jefferson Campus	Registration Fees- OS
31 Jefferson State CC	406568 Johnson Gerald	12/4/2019	\$666.67 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	406564 Harland Technology Services	12/4/2019	\$682.79 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406551 AT&T	12/4/2019	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	406551 AT&T	12/4/2019	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	406551 AT&T	12/4/2019	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC 31 Jefferson State CC	406556 CDW-Government Inc	12/4/2019	\$891.85 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406549 AT&T 406572 McKinney Enterprises LLC	12/4/2019 12/4/2019	\$985.97 Unrestricted Jefferson Campus \$990.00 Unrestricted St. Clair Campus	Landline Phones - UC Maintenance & Repairs - OOS
31 Jefferson State CC	406565 Harris Sandra	12/4/2019	\$998.76 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406556 CDW-Government Inc	12/4/2019	\$1,039.38 Unrestricted St. Clair Campus	Technology - non capitalized - MS
31 Jefferson State CC	406556 CDW-Government Inc	12/4/2019	\$1,415.05 Unrestricted Chilton Campus	Technology - non capitalized - MS
31 Jefferson State CC	406586 Turner-Bloch Jodi	12/4/2019	\$1,486.23 Unrestricted Jefferson Campus	Lodging - OS
31 Jefferson State CC	406550 AT&T	12/4/2019	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	406556 CDW-Government Inc	12/4/2019	\$2,116.64 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	406557 CenturyTel of Alabama	12/4/2019	\$2,814.43 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	406574 National Council For Authorization	12/4/2019	\$4,000.00 Unrestricted Distance Ed	Memberships - PS
31 Jefferson State CC	406547 American Academy Holdings LLC	12/4/2019	\$4,500.00 Unrestricted Shared Services	Taxes & Licenses - OOS
31 Jefferson State CC 31 Jefferson State CC	406564 Harland Technology Services	12/4/2019 12/4/2019	\$6,688.00 Unrestricted Shared Services \$8,500.00 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	406583 Southern Cleaning Service Inc. / SCSI 406584 Spire	12/4/2019	\$9,417.58 Unrestricted Shelby Campus	Maintenance & Repairs - OOS Gas & Heating Fuel - UC
31 Jefferson State CC	406584 Spire	12/4/2019	\$9,946.60 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	406584 Spire	12/4/2019	\$20,832.71 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	406562 Evisions	12/4/2019	\$27,380.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406567 Insurance Office of America	12/4/2019	\$28,317.21 Unrestricted Shared Services	Insurance and Bonding - PS
31 Jefferson State CC	406694 Office Depot	12/9/2019	\$9.12 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	406707 Shackelford Cindy	12/9/2019	\$15.00 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406647 AT&T Mobility National Accounts LLC	12/9/2019	\$19.99 Unrestricted Jefferson Campus	Wireless Phones - UC
31 Jefferson State CC 31 Jefferson State CC	406647 AT&T Mobility National Accounts LLC 406681 Kin Amanda	12/9/2019	\$19.99 Unrestricted Shelby Campus \$28.00 Unrestricted Shared Services	Other Travel Synances IS
31 Jefferson State CC	406704 Robinson Darryl	12/9/2019		Other Travel Expenses - IS
31 Jefferson State CC	406674 Jackson Todd	12/9/2019 12/9/2019	\$28.00 Unrestricted Shared Services \$29.17 Unrestricted Shelby Campus	Other Travel Expenses - IS Mileage - IS
31 Jefferson State CC	406697 Pippens Amberetta	12/9/2019	\$36.00 Unrestricted Jefferson Campus	Other Travel Expenses - IS
31 Jefferson State CC	406702 Reliastar Life Insurance Co	12/9/2019	\$51.75 Payroll Clearing Fund	Reliastar Life Ins
31 Jefferson State CC	406653 Brown Keith	12/9/2019	\$54.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406679 Jones Juanita	12/9/2019	\$59.28 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406710 Spence Tracy	12/9/2019	\$65.00 Unrestricted Shelby Campus	Registration Fees- IS
31 Jefferson State CC	406723 Wright Tierra	12/9/2019	\$69.60 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406638 Adams Taylor	12/9/2019	\$70.76 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	406661 Dehart Michael 406678 Johnson Kathleen	12/9/2019 12/9/2019	\$80.00 Unrestricted Shelby Campus \$81.20 Unrestricted Jefferson Campus	Other Professional Fees - PS Mileage - IS
31 Jefferson State CC	406645 AmeriPride Services Inc.	12/9/2019	\$83.96 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406686 Mullins William	12/9/2019	\$90.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406657 Chambers Lynn	12/9/2019	\$92.80 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406663 Equitable Life	12/9/2019	\$100.00 Payroll Clearing Fund	Withheld Equitable
31 Jefferson State CC	406697 Pippens Amberetta	12/9/2019	\$100.75 Unrestricted Jefferson Campus	Conus (meals) - IS
31 Jefferson State CC	406670 Hobbs Phillip	12/9/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406681 Kin Amanda	12/9/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406704 Robinson Darryl	12/9/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC 31 Jefferson State CC	406704 Robinson Darryl 406707 Shackelford Cindy	12/9/2019 12/9/2019	\$106.14 Unrestricted Shared Services \$107.18 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406706 Scarbrough William	12/9/2019	\$107.18 Unrestricted Shared Services \$108.00 Unrestricted Chilton Campus	Mileage - IS Other Professional Fees - PS
31 Jefferson State CC	406681 Kin Amanda	12/9/2019	\$120.64 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406697 Pippens Amberetta	12/9/2019	\$121.80 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406722 Wilson Kenneth	12/9/2019	\$121.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406667 Harland Technology Services	12/9/2019	\$126.54 Unrestricted St. Clair Campus	Materials and Supplies - MS
31 Jefferson State CC	406708 Sherman Anne	12/9/2019	\$130.50 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406649 Bel-Air Turf Products	12/9/2019	\$133.91 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406666 Guinn Philip	12/9/2019	\$137.50 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	406740 WEX Bank	12/9/2019	\$139.70 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	406652 Bone Darrell	12/9/2019	\$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS

College			•	
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	406673 Hurst Hunter	12/9/2019	\$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406639 AEA	12/9/2019	\$153.08 Payroll Clearing Fund	Withheld Liberty Mutual
31 Jefferson State CC	406653 Brown Keith	12/9/2019	\$155.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406648 Avery III Edgar	12/9/2019	\$160.00 Unrestricted Jefferson Campus	Other Professional Fees - PS Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	406709 Smitherman Daniel 406710 Spence Tracy	12/9/2019 12/9/2019	\$162.00 Unrestricted Chilton Campus \$170.00 Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
31 Jefferson State CC	406660 Cunningham Jarrod	12/9/2019	\$171.68 Unrestricted Chilton Campus	Mileage - IS
31 Jefferson State CC	406694 Office Depot	12/9/2019	\$184.52 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406651 Blevins Chris	12/9/2019	\$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406710 Spence Tracy	12/9/2019	\$200.97 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406722 Wilson Kenneth	12/9/2019	\$201.50 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC 31 Jefferson State CC	406667 Harland Technology Services	12/9/2019	\$205.84 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406720 Whittle Christopher 406707 Shackelford Cindy	12/9/2019 12/9/2019	\$207.00 Unrestricted Chilton Campus \$216.34 Unrestricted Shared Services	Other Professional Fees - PS Mileage - OS
31 Jefferson State CC	406669 Hill Damita	12/9/2019	\$216.92 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406708 Sherman Anne	12/9/2019	\$220.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	406697 Pippens Amberetta	12/9/2019	\$225.30 Unrestricted Jefferson Campus	Lodging - IS
31 Jefferson State CC	406681 Kin Amanda	12/9/2019	\$225.30 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406704 Robinson Darryl	12/9/2019	\$225.30 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406647 AT&T Mobility National Accounts LLC	12/9/2019	\$226.56 DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC 31 Jefferson State CC	406712 United Rentals 406711 Steven Watkins	12/9/2019 12/9/2019	\$228.24 R&R Jefferson Campus \$229.29 R&R Jefferson Campus	Maintenance & Repairs - OOS Maintenance & Repairs - OOS
31 Jefferson State CC	406694 Office Depot	12/9/2019	\$233.94 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406696 Owens Lillian	12/9/2019	\$243.60 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406666 Guinn Philip	12/9/2019	\$251.88 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	406646 AT&T	12/9/2019	\$262.49 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	406666 Guinn Philip	12/9/2019	\$294.41 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406708 Sherman Anne	12/9/2019	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC 31 Jefferson State CC	406668 Harris Jason 406675 Janousek Mel	12/9/2019 12/9/2019	\$306.00 Unrestricted Chilton Campus \$310.00 Unrestricted Shelby Campus	Other Professional Fees - PS Other Professional Fees - PS
31 Jefferson State CC	406680 Jones Meldryn	12/9/2019	\$310.30 Unrestricted Shelby Campus \$310.30 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406740 WEX Bank	12/9/2019	\$320.35 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	406640 AEA	12/9/2019	\$331.97 Payroll Clearing Fund	Withheld PEEHIP Dep Care
31 Jefferson State CC	406662 Edwards James	12/9/2019	\$351.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406665 Florence Jeffrey	12/9/2019	\$360.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406676 Jefferson County Small Claims Court	12/9/2019	\$372.14 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	406691 Northern District of Alabama	12/9/2019	\$385.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC 31 Jefferson State CC	406659 Clackley David 406670 Hobbs Phillip	12/9/2019 12/9/2019	\$400.50 Unrestricted Chilton Campus \$409.76 Unrestricted Shared Services	Other Professional Fees - PS Lodging - IS
31 Jefferson State CC	406641 Alabama Banner Users Group	12/9/2019	\$420.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	406692 Northern District of Alabama	12/9/2019	\$433.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	406713 United Way of Central Alabama Inc	12/9/2019	\$435.80 Payroll Clearing Fund	Withheld United Way
31 Jefferson State CC	406703 Rigg Kimberly	12/9/2019	\$440.80 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406693 Northern District of Alabama	12/9/2019	\$471.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	406653 Brown Keith	12/9/2019	\$492.63 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC 31 Jefferson State CC	406722 Wilson Kenneth 406664 Evans Meats Inc	12/9/2019 12/9/2019	\$511.68 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406688 Nail John	12/9/2019	\$531.24 Unrestricted Shelby Campus \$545.23 Unrestricted Shelby Campus	Culinary Consumables Maintenance & Repairs - OOS
31 Jefferson State CC	406715 W W Grainger Inc	12/9/2019	\$561.80 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406689 Northern District of Alabama	12/9/2019	\$580.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	406684 Mathis Kassie	12/9/2019	\$583.73 AE-State Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406714 US Department of Education	12/9/2019	\$603.37 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	406718 White James	12/9/2019	\$620.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	406717 Wheeler Christopher	12/9/2019	\$670.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	406701 Regional Produce Distributors LLC 406672 Home Depot U.S.A. Inc	12/9/2019 12/9/2019	\$720.10 Unrestricted Shelby Campus \$731.10 R&R Jefferson Campus	Culinary Consumables Maintenance & Repairs - OOS
31 Jefferson State CC	406698 Plumb-Tech Inc.	12/9/2019	\$781.32 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406700 QCI Inc.	12/9/2019	\$827.49 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406682 Liberty National Life Insurance Company	12/9/2019	\$874.86 Payroll Clearing Fund	Liberty National
31 Jefferson State CC	406690 Northern District of Alabama	12/9/2019	\$976.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	406688 Nail John	12/9/2019	\$1,090.47 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406642 Alabama Child Support Payment Center (ACSPC)	12/9/2019	\$1,242.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC 31 Jefferson State CC	406644 American Family Life Assurance Co Of Columbus	12/9/2019	\$1,319.34 Payroll Clearing Fund \$1,725.01 Unrestricted Shelby Campus	Withheld Aflac
31 Jefferson State CC	406655 CDW-Government Inc 406705 Safety Kleen Systems Inc	12/9/2019 12/9/2019	\$1,770.00 R&R Jefferson Campus	Technology - non capitalized - MS Other Professional Fees - PS
31 Jefferson State CC	406694 Office Depot	12/9/2019	\$2,062.95 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406671 Hodge Mechanical Services LLC	12/9/2019	\$2,104.45 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406643 Alabama Child Support Payment Center (ACSPC)	12/9/2019	\$2,210.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	406694 Office Depot	12/9/2019	\$2,499.99 Unrestricted Shared Services	Equipment - non capitalized - MS
31 Jefferson State CC	406715 W W Grainger Inc	12/9/2019	\$2,867.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406655 CDW-Government Inc	12/9/2019	\$4,159.02 Unrestricted Jefferson Campus	Equipment - non capitalized - MS
31 Jefferson State CC	406671 Hodge Mechanical Services LLC	12/9/2019	\$4,576.48 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406655 CDW-Government Inc 406656 Central Paper Co Inc	12/9/2019 12/9/2019	\$5,402.12 Unrestricted Jefferson Campus \$6,505.12 Unrestricted Jefferson Campus	Technology - non capitalized - MS Materials and Supplies - MS
31 Jefferson State CC	406671 Hodge Mechanical Services LLC	12/9/2019	\$7,540.59 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406658 City Of Birmingham	12/9/2019	\$15,586.39 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC	406695 Oracle America Inc	12/9/2019	\$28,333.84 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406781 Logan Sandra	12/13/2019	\$12.00 Unrestricted Shelby Campus	Other Travel Expenses - IS
31 Jefferson State CC	406775 Henderson Kristin	12/13/2019	\$16.18 Unrestricted Jefferson Campus	Mileage - IS
		Daga 4E	of 02	

College				•	
Code College Name	Check # Payee	Date	Amount	Funding Source	Purpose
31 Jefferson State CC	406801 Bell Norma	12/13/2019	\$18.00	Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406761 AT&T Mobility National Accounts LLC	12/13/2019	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
31 Jefferson State CC	406796 Thomas Brandy	12/13/2019		Unrestricted Jefferson Campus	Other Travel Expenses - IS
31 Jefferson State CC	406786 Morris David 138887 Niswander Carly	12/13/2019	•	Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406800 Bank of America	12/13/2019 12/13/2019	•	Unrestricted Shared Services Unrestricted Shared Services	Payroll Other Travel Expenses - OS
31 Jefferson State CC	406759 Alzoubi Kasim	12/13/2019	•	Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406801 Bell Norma	12/13/2019	•	Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406794 Spence Tracy	12/13/2019	\$62.25	Unrestricted Shelby Campus	Conus (meals) - IS
31 Jefferson State CC	406768 Cook Paul	12/13/2019	•	Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	138746 Floyd Natalie	12/13/2019	•	Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	406776 Hill Candance 406795 Sweatt Wendy	12/13/2019 12/13/2019	•	Unrestricted Jefferson Campus Unrestricted Jefferson Campus	Mileage - IS Mileage - IS
31 Jefferson State CC	138947 Hicks Alan	12/13/2019	•	Unrestricted Shared Services	Payroll
31 Jefferson State CC	406792 Republic Services Inc	12/13/2019		Unrestricted St. Clair Campus	Waste Disposal - UC
31 Jefferson State CC	406803 State of Alabama	12/13/2019	\$82.69	Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	138857 Kamp Linda	12/13/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138954 Washington Wanda	12/13/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	406760 AmeriPride Services Inc. 406778 Kelley Pamela	12/13/2019		Unrestricted Shelby Campus Unrestricted Shared Services	Materials and Supplies - MS Mileage - IS
31 Jefferson State CC	406768 Carnes Jeddie	12/13/2019 12/13/2019		DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406781 Logan Sandra	12/13/2019		Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406767 Collins Angela	12/13/2019		Unrestricted Jefferson Campus	Conus (meals) - IS
31 Jefferson State CC	406796 Thomas Brandy	12/13/2019	\$100.75	Unrestricted Jefferson Campus	Conus (meals) - IS
31 Jefferson State CC	406769 Decola Anthony	12/13/2019		R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406769 Decola Anthony	12/13/2019		R&R St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	561447 Cofield Sally 561461 Sanders Patsy	12/13/2019 12/13/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138754 Hart Melody	12/13/2019	•	Unrestricted Shared Services	Payroll
31 Jefferson State CC	406763 Bank of America	12/13/2019		Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406801 Bell Norma	12/13/2019	\$119.48	Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406796 Thomas Brandy	12/13/2019	\$121.80	Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	138855 Graves Candise	12/13/2019	•	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138870 Swift Mitzi	12/13/2019	•	Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138946 Harrell John 406770 Diversified Elevator Service & Equipment Company Inc	12/13/2019		Unrestricted Shared Services R&R St. Clair Campus	Payroll Maintenance & Repairs - OOS
31 Jefferson State CC	406770 Diversined Elevator Service & Equipment Company inc	12/13/2019		Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406767 Collins Angela	12/13/2019		Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	138822 Porter Nancy	12/13/2019	\$137.41	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	406794 Spence Tracy	12/13/2019		Unrestricted Shelby Campus	Lodging - IS
31 Jefferson State CC	406794 Spence Tracy	12/13/2019		Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	138935 Faulk Marilynn 406791 Randox Laboratories-US Ltd	12/13/2019 12/13/2019		Unrestricted Shared Services Unrestricted Jefferson Campus	Payroll Materials and Supplies - MS
31 Jefferson State CC	138786 Yates Lanette	12/13/2019	•	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138868 Smith Laura	12/13/2019	•	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138850 Blakey Kathy	12/13/2019	\$166.40	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138940 Boggan Brenda	12/13/2019	•	Unrestricted Shared Services	Payroll
31 Jefferson State CC	406769 Decola Anthony	12/13/2019		R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	138899 Duren Courtney 406787 Office Depot	12/13/2019 12/13/2019		Unrestricted Shared Services Unrestricted Shelby Campus	Payroll Materials and Supplies - MS
31 Jefferson State CC	138836 Ware William	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138785 Hyde Natalie	12/13/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138816 Moore Cynthia	12/13/2019	\$190.26	AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138828 Skalac Robyn	12/13/2019		AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	406801 Bell Norma	12/13/2019		Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC 31 Jefferson State CC	406758 Alexander Zachary	12/13/2019		Unrestricted Distance Ed	Mileage - IS
31 Jefferson State CC	138885 Gumbs Andrea 138900 Edwards Tracy	12/13/2019 12/13/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138902 Evans Mary	12/13/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138756 King Sandra	12/13/2019	\$200.28	Unrestricted Shared Services	Payroll
31 Jefferson State CC	138758 McKinney Ashley	12/13/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138775 Stephens Laura	12/13/2019	•	Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138930 Johnson Fannie 138863 Murphy Penny	12/13/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31 Jefferson State CC	138783 Balog Kimberly	12/13/2019 12/13/2019		Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	406756 Alabama Power Company	12/13/2019		Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	406771 Gallimore Charlette	12/13/2019		DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	406796 Thomas Brandy	12/13/2019		Unrestricted Jefferson Campus	Lodging - IS
31 Jefferson State CC	406761 AT&T Mobility National Accounts LLC	12/13/2019		DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	138880 Stewart Janice	12/13/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138872 Thomas Linda	12/13/2019		Unrestricted Shared Services	Payroll Mileage - IS
31 Jefferson State CC	406774 Harris Sandra 138762 Norman Audrey	12/13/2019 12/13/2019		Unrestricted Jefferson Campus Unrestricted Shared Services	Mileage - IS Payroll
31 Jefferson State CC	406777 Jennings Kendra	12/13/2019		DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	138843 Smith Victoria	12/13/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138852 Chappel Delena	12/13/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC	138853 Franklin Austin	12/13/2019		Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138858 Martino Lori 138860 Mills Justin	12/13/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
21 Jenei2011 2fgfe CC		12/13/2019		omestricted stidted services	Payroll

College			•	
Code College_Name	Check# Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	138861 Milton Emily	12/13/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138865 Roan Carl	12/13/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138873 Washington Ellise	12/13/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	406772 Guinn Philip 138769 Saucer Rachel	12/13/2019 12/13/2019	\$250.00 Unrestricted Shared Services \$250.35 Unrestricted Shared Services	Overnight (non tax per diem)- IS Payroll
31 Jefferson State CC	138931 Kirk Willodean	12/13/2019	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138938 Lacy Cynthia	12/13/2019	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138826 Scott Angela	12/13/2019	\$253.68 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138815 Montgomery Helen	12/13/2019	\$253.68 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138838 Wood Gayle	12/13/2019	\$253.68 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138927 Grant Joshua	12/13/2019	\$257.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406770 Diversified Elevator Service & Equipment Co		\$259.80 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	138864 Oaks Christy 138784 Bell Na'Tasha	12/13/2019 12/13/2019	\$260.00 Unrestricted Shared Services \$262.08 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138738 Brown Josephine	12/13/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138739 Chapman Chloe	12/13/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138740 Chen Ja Lin	12/13/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138745 Edwards Melanie	12/13/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138749 Greenhalgh Christy	12/13/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138752 Harper Charman	12/13/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138753 Harris Consetta 138763 Odom Donna	12/13/2019	\$267.04 Unrestricted Shared Services \$267.04 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138934 Bray Lotoria	12/13/2019 12/13/2019	\$267.75 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138948 Keitges Steven	12/13/2019	\$270.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138854 Gober Becky	12/13/2019	\$270.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138924 Black Sharon	12/13/2019	\$283.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138747 Fry Kelley	12/13/2019	\$283.73 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138791 Lowe Russell	12/13/2019	\$283.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406799 Wallace Preston	12/13/2019	\$285.36 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406767 Collins Angela 406773 Harland Technology Services	12/13/2019 12/13/2019	\$286.38 Unrestricted Jefferson Campus \$286.82 Unrestricted Chilton Campus	Lodging - IS Materials and Supplies - MS
31 Jefferson State CC	138883 Dancy Darryl	12/13/2019	\$294.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138915 Twymon Erika	12/13/2019	\$294.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138878 Glover Anita	12/13/2019	\$295.59 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138886 Moore Shanine	12/13/2019	\$296.02 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138831 Springfield John	12/13/2019	\$296.40 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138909 Pattillo Christopher	12/13/2019	\$296.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138917 Wills Natalie	12/13/2019	\$299.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406764 Bank of America 138943 Crowe Jeffrey	12/13/2019 12/13/2019	\$300.00 Unrestricted Shared Services \$300.00 Unrestricted Shared Services	Lodging - IS Payroll
31 Jefferson State CC	138757 Manning Mandi	12/13/2019	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138773 Smith Kandice	12/13/2019	\$303.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138898 Dunning William	12/13/2019	\$304.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138849 Barnett Chesca	12/13/2019	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138877 Clifton Tracy	12/13/2019	\$312.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138805 Callins Lillian	12/13/2019	\$317.10 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	138810 Eichhorn Rhonda 138890 Wilson Candace	12/13/2019 12/13/2019	\$317.10 AE-State Regular 2XX9-2XX0 \$320.25 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138842 Lee Felicia	12/13/2019	\$320.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138794 Smiley Jenny	12/13/2019	\$326.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561458 Morgan Rickey	12/13/2019	\$330.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138848 Ashline Kasey	12/13/2019	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138862 Moore Caitlin	12/13/2019	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138866 Russell Stephanie 138867 Smith Ashlyn	12/13/2019	\$332.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138742 Cook Ladedrice	12/13/2019 12/13/2019	\$332.80 Unrestricted Shared Services \$333.80 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138767 Saemaldaher Melanie	12/13/2019	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561446 Brown Jason	12/13/2019	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138925 Brown-Ward Maurita	12/13/2019	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138953 Turner Yolanda	12/13/2019	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138832 Tucker Selesta	12/13/2019	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	138760 Montealegre Wendy	12/13/2019	\$350.49 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138903 Gordon Mattie 138937 Harmon Judy	12/13/2019 12/13/2019	\$351.75 Unrestricted Shared Services \$351.75 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138789 Harvey Richard	12/13/2019	\$354.70 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138921 Hampton Jacqueline	12/13/2019	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138961 Hinton Maurice	12/13/2019	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138879 Moore Kimberly	12/13/2019	\$359.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561457 Dickinson Charles	12/13/2019	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138835 Ware Donna	12/13/2019	\$361.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	138891 Acoff Kenniyah 138841 Frank Theresa	12/13/2019 12/13/2019	\$362.25 Unrestricted Shared Services \$364.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	406782 Marcus Service & Solutions LLC	12/13/2019	\$365.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	138771 Siu Chin	12/13/2019	\$367.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406797 Turner Shelita	12/13/2019	\$368.35 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	138800 Arrowsmith Janice	12/13/2019	\$369.95 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138818 Morgan Mary	12/13/2019	\$374.40 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	138905 Kirkland Olivia	12/13/2019	\$375.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138928 Hicks Anjanette	12/13/2019	\$375.38 Unrestricted Shared Services	Payroll

College			•	
Code College_Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	406764 Bank of America	12/13/2019	\$378.66 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	561450 Roberts Barbara	12/13/2019	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	406766 CDW-Government Inc	12/13/2019		Technology - non capitalized - MS
31 Jefferson State CC	138949 Lovelace Michael	12/13/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	138932 Lewis Stephanie 138881 Amerson-Dobbs Jessica	12/13/2019 12/13/2019		Payroll Payroll
31 Jefferson State CC	138884 Grayson Shirley	12/13/2019	•	Payroll
31 Jefferson State CC	138888 Payne Adrian	12/13/2019		Payroll
31 Jefferson State CC	138889 Wood Kelly	12/13/2019		Payroll
31 Jefferson State CC	138892 Anderson Davida	12/13/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138893 Blankenship Jamie	12/13/2019		Payroll
31 Jefferson State CC	138894 Brown Carol	12/13/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	138896 Carruba Lorrie 138897 Daniels Nautyca	12/13/2019 12/13/2019		Payroll Payroll
31 Jefferson State CC	138907 Minter Shondrika	12/13/2019		Payroll
31 Jefferson State CC	138908 Mize Chelsea	12/13/2019		Payroll
31 Jefferson State CC	138910 Powers John	12/13/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138912 Rheaume Stephanie	12/13/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138913 Smith Victoria	12/13/2019		Payroll
31 Jefferson State CC	138916 White Sandra	12/13/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	138918 Wilson Courtney 138936 Graves Austin	12/13/2019 12/13/2019		Payroll Payroll
31 Jefferson State CC	138959 Davis Patricia	12/13/2019		Payroll
31 Jefferson State CC	138960 Burge Kathy	12/13/2019		Payroll
31 Jefferson State CC	138962 Vann Rowella	12/13/2019		Payroll
31 Jefferson State CC	561456 Castleberry James	12/13/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561460 Karluk Dakota	12/13/2019		Payroll
31 Jefferson State CC	406759 Alzoubi Kasim	12/13/2019		Registration Fees- IS
31 Jefferson State CC	406768 Cook Paul	12/13/2019		Registration Fees- IS
31 Jefferson State CC 31 Jefferson State CC	406783 McIntosh Linda 406786 Morris David	12/13/2019 12/13/2019		Overnight (non tax per diem)- IS Registration Fees- IS
31 Jefferson State CC	138776 Tisdale Kristi	12/13/2019		Payroll
31 Jefferson State CC	138819 Noyes Sara	12/13/2019		Payroll
31 Jefferson State CC	138827 Sheikh Linda	12/13/2019	\$401.66 AE-State Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC	561449 McGowan Elsie	12/13/2019	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138939 Balog Adam	12/13/2019		Payroll
31 Jefferson State CC	138950 Nelson James	12/13/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	138951 Sartain Jeffrey	12/13/2019		Payroll
31 Jefferson State CC	138765 Ray Candice 138766 Rockwell Jeremy	12/13/2019 12/13/2019		Payroll Payroll
31 Jefferson State CC	561453 O'Hern David	12/13/2019		Payroll
31 Jefferson State CC	138859 McLain Christine	12/13/2019		Payroll
31 Jefferson State CC	138957 Stoeckert Wendi	12/13/2019	\$437.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561459 Gillham Martha	12/13/2019		Payroll
31 Jefferson State CC	561448 Brand Charlotte	12/13/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	406764 Bank of America	12/13/2019 12/13/2019		Lodging - OS
31 Jefferson State CC	406764 Bank of America 138882 Cannon Kimberly	12/13/2019	•	Other Travel Expenses - OS Payroll
31 Jefferson State CC	138779 Wells Gabrielle	12/13/2019		Payroll
31 Jefferson State CC	138796 Lormor Jordan	12/13/2019		Payroll
31 Jefferson State CC	138813 Merritt Adrienne	12/13/2019	\$468.00 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138904 Hicks Candace	12/13/2019	•	Payroll
31 Jefferson State CC	138956 Steele Pamela	12/13/2019		Payroll
31 Jefferson State CC	138929 Holman Beatrice	12/13/2019		Payroll
31 Jefferson State CC 31 Jefferson State CC	561454 Patterson Adam 138895 Carlee Jerrica	12/13/2019 12/13/2019		Payroll Payroll
31 Jefferson State CC	406770 Diversified Elevator Service & Equipment Company Inc			Maintenance & Repairs - OOS
31 Jefferson State CC	138874 Willis Erica	12/13/2019		Payroll
31 Jefferson State CC	138734 Baker Tabitha	12/13/2019	\$500.70 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138759 Milam Toshia	12/13/2019		Payroll
31 Jefferson State CC	138823 Rea Patricia	12/13/2019		Payroll
31 Jefferson State CC	406756 Alabama Power Company	12/13/2019	•	Electricity - UC
31 Jefferson State CC 31 Jefferson State CC	138788 Hambright David 138875 Winborn Jennifer	12/13/2019 12/13/2019	•	Payroll Payroll
31 Jefferson State CC	138812 Latham Shane	12/13/2019		Payroll
31 Jefferson State CC	138737 Brannum Beth	12/13/2019		Payroll
31 Jefferson State CC	138755 Haynes Christal	12/13/2019		Payroll
31 Jefferson State CC	138777 Tubbs Carrie	12/13/2019		Payroll
31 Jefferson State CC	138778 Weeks Laura	12/13/2019		Payroll
31 Jefferson State CC	138802 Barnett Laura	12/13/2019	_	Payroll
31 Jefferson State CC 31 Jefferson State CC	138830 Spraberry Mollie 138803 Blair Michael	12/13/2019 12/13/2019		Payroll Payroll
31 Jefferson State CC	561451 Sweatt Helen	12/13/2019		Payroll
31 Jefferson State CC	138840 Foster Richard	12/13/2019	_	Payroll
31 Jefferson State CC	138942 Cornner Thaddeus	12/13/2019		Payroll
31 Jefferson State CC	138780 Williamson Mary	12/13/2019		Payroll
31 Jefferson State CC	138814 Miner Rebecca	12/13/2019		Payroll
31 Jefferson State CC	138869 Suttle Debra	12/13/2019		Payroll
31 Jefferson State CC	138945 Gilchrist Benny	12/13/2019	\$562.50 Unrestricted Shared Services	Payroll

Collogo			•	
College Code College_Name	Check# Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	138744 Dykes Betty	12/13/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138846 Armstrong Adell	12/13/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138901 Elliott Julie	12/13/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138906 Liddle Elizabeth	12/13/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138914 Spencer Marguerite	12/13/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138920 Adams Floyce	12/13/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138933 Prevo Deborah	12/13/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138941 Burton Kenneth 138809 Derrick Mona	12/13/2019 12/13/2019	\$570.00 Unrestricted Shared Services \$570.78 AE-Federal IEL/CE 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC	138801 Badio Jessical	12/13/2019	\$570.78 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138944 Gibbs John	12/13/2019	\$585.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138839 Breaux Carolyn	12/13/2019	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138821 Pearson Regina	12/13/2019	\$592.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138811 Hawkins Felita	12/13/2019	\$594.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561463 Johnson Marvin	12/13/2019	\$600.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406792 Republic Services Inc	12/13/2019	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	138824 Rudd Julia	12/13/2019	\$613.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138834 Vinson Phyllis	12/13/2019	\$613.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	138837 Wiginton Beverly 138926 Crim Margaret	12/13/2019	\$613.06 AE-State Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC	138876 Busby Yvette	12/13/2019 12/13/2019	\$613.60 Unrestricted Shared Services \$624.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138787 Fach Colin	12/13/2019	\$626.06 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138790 Haywood James	12/13/2019	\$626.06 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561462 Channel Raymond	12/13/2019	\$630.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138743 Cunningham Dana	12/13/2019	\$634.22 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	138748 Gore Claudia	12/13/2019	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138770 Self Allison	12/13/2019	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138804 Brown Edith	12/13/2019	\$655.34 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	406769 Decola Anthony	12/13/2019	\$656.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406800 Bank of America	12/13/2019	\$661.04 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC 31 Jefferson State CC	138955 Partain Mark	12/13/2019	\$665.00 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	138871 Taylor Whitney 138825 Sanders Anthony Michael	12/13/2019 12/13/2019	\$665.60 Unrestricted Shared Services \$665.91 AE-Federal Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC	138736 Bozeman Amber	12/13/2019	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138761 Mullins Kaitlin	12/13/2019	\$667.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138792 McDonnell Kyle	12/13/2019	\$673.93 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561455 Adams Tracy	12/13/2019	\$676.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	406763 Bank of America	12/13/2019	\$676.43 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	138820 Oberneder Connie	12/13/2019	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138844 Carnes Jeddie	12/13/2019	\$693.12 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	138793 Panepento Matthew	12/13/2019	\$707.72 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406779 Lattimore Paula	12/13/2019	\$708.64 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	138807 Cook Kimberly 138833 Vinson John	12/13/2019 12/13/2019	\$718.76 AE-State Regular 2XX9-2XX0 \$718.76 AE-State Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC	406789 Pleasants-Pegues Ticey	12/13/2019	\$723.54 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	138817 Moore Delisa	12/13/2019	\$729.33 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138829 Snider Charles	12/13/2019	\$731.09 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138923 Moore Wilma	12/13/2019	\$740.00 AARP Back to Work 50+ Grant	Payroll
31 Jefferson State CC	138851 Carmichael George	12/13/2019	\$748.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138922 McRae Kenneth	12/13/2019	\$750.47 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138782 Young Yasmin	12/13/2019	\$751.05 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138799 Stephens Sheila	12/13/2019	\$757.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138808 Davis Jeffrey	12/13/2019	\$770.28 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	138723 Johnson Gayle 138741 Coleman Carolyn	12/13/2019 12/13/2019	\$786.87 Unrestricted Shared Services \$801.12 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138750 Hall Daniel	12/13/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138772 Smith Christopher	12/13/2019	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138806 Coleman Henry	12/13/2019	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	138952 Shobe Phillip	12/13/2019	\$825.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406757 Alcohol and Drug Abuse Council Inc.	12/13/2019	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	138958 Crotwell Edward	12/13/2019	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406766 CDW-Government Inc	12/13/2019	\$895.00 Unrestricted Chilton Campus	Technology - non capitalized - MS
31 Jefferson State CC	138751 Hallmark Brenda	12/13/2019	\$901.26 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138774 Snipes Britney 138798 Harris Sandra	12/13/2019 12/13/2019	\$901.26 Unrestricted Shared Services \$948.48 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138911 Putnam Patricia	12/13/2019	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138919 Zandi Nader	12/13/2019	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138716 Pendleton Carolyn	12/13/2019	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406784 McKinney Enterprises LLC	12/13/2019	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	138797 Poe Ami	12/13/2019	\$1,026.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	138845 Charping Ronda	12/13/2019	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138795 Ward William	12/13/2019	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138768 Sasser Carol	12/13/2019	\$1,034.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138724 Lattimore Rosetta	12/13/2019	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138728 Ellison Jonathan 561445 Liddle Christiana	12/13/2019 12/13/2019	\$1,047.58 Unrestricted Shared Services \$1,047.58 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	406756 Alabama Power Company	12/13/2019	\$1,047.58 Unrestricted Shared Services \$1,061.11 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	406755 Advance Alabama Media Llc	12/13/2019	\$1,067.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	138637 Hawkins Chelsie	12/13/2019	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
		D 40		

College	0 II		5.		
	College_Name Jefferson State CC	Check # Payee 138633 Lewis Cara	Date 12/13/2019	Amount Funding_Source \$1,088.71 Unrestricted Shared Services	Purpose
	lefferson State CC	138697 Cooper Jay	12/13/2019	\$1,088.71 Unrestricted Shared Services \$1,088.71 Unrestricted Shared Services	Payroll Payroll
	lefferson State CC	138699 Cooper Jay	12/13/2019	\$1,088.83 Unrestricted Shared Services	Payroll
	lefferson State CC	138713 Eason Haley	12/13/2019	\$1,088.83 Unrestricted Shared Services	Payroll
	lefferson State CC	138720 Brown Mavis	12/13/2019	\$1,088.83 Unrestricted Shared Services	Payroll
	lefferson State CC	138730 Hodge Dylan	12/13/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138629 Ray Beth	12/13/2019	\$1,094.29 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	406754 Adams Iris	12/13/2019	\$1,102.52 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 J	lefferson State CC	138661 Howard Amber	12/13/2019	\$1,129.92 Unrestricted Shared Services	Payroll
	lefferson State CC	138691 Wilson Colton	12/13/2019	\$1,130.08 Unrestricted Shared Services	Payroll
	lefferson State CC	138711 Brown Kenneth	12/13/2019	\$1,137.63 Unrestricted Shared Services	Payroll
	lefferson State CC	138781 Wynn Laura	12/13/2019	\$1,168.30 Unrestricted Shared Services	Payroll
	lefferson State CC	138640 Coker Pamela	12/13/2019 12/13/2019	\$1,171.21 Unrestricted Shared Services	Payroll
	lefferson State CC lefferson State CC	406756 Alabama Power Company 561452 Begnaud Phillip	12/13/2019	\$1,179.43 Unrestricted Jefferson Campus \$1,184.00 Unrestricted Shared Services	Electricity - UC Payroll
	lefferson State CC	406798 W W Grainger Inc	12/13/2019	\$1,190.24 Unrestricted Shared Services	Materials and Supplies - MS
	lefferson State CC	138721 Cooper-Cox Robbie	12/13/2019	\$1,253.79 Unrestricted Shared Services	Payroll
	lefferson State CC	138722 Duchock Anita	12/13/2019	\$1,253.92 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138764 Ramsey Casey	12/13/2019	\$1,268.44 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	406770 Diversified Elevator Service & Equipment Company Inc	12/13/2019	\$1,277.35 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 J	lefferson State CC	138663 Kelley Pamela	12/13/2019	\$1,294.88 Unrestricted Shared Services	Payroll
	lefferson State CC	138672 Anderson Laurel	12/13/2019	\$1,294.88 Unrestricted Shared Services	Payroll
	lefferson State CC	138732 Wynn Michael	12/13/2019	\$1,295.00 Unrestricted Shared Services	Payroll
	lefferson State CC	406792 Republic Services Inc	12/13/2019	\$1,373.80 Unrestricted Jefferson Campus	Waste Disposal - UC
	lefferson State CC lefferson State CC	138684 Guizar Hector 138638 Jebeles Dimitra	12/13/2019 12/13/2019	\$1,377.42 Unrestricted Shared Services \$1,377.58 Unrestricted Shared Services	Payroll Payroll
	lefferson State CC	138727 Young Reginald	12/13/2019	\$1,377.71 Unrestricted Shared Services	Payroll
	lefferson State CC	138636 Geralds Jacqueline	12/13/2019	\$1,389.28 AE-State Regular 2XX9-2XX0	Payroll
	lefferson State CC	138667 Sipe James	12/13/2019	\$1,418.71 Unrestricted Shared Services	Payroll
	lefferson State CC	138677 Ezell Laura	12/13/2019	\$1,418.71 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138726 Washington Destin	12/13/2019	\$1,418.88 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138731 Tela Rebecca	12/13/2019	\$1,418.88 Unrestricted Shared Services	Payroll
	lefferson State CC	138631 DeLoach Merissa	12/13/2019	\$1,501.25 Unrestricted Shared Services	Payroll
	lefferson State CC	138714 Martin Jerry	12/13/2019	\$1,501.38 Unrestricted Shared Services	Payroll
	lefferson State CC	138719 Steele Kelvin	12/13/2019	\$1,501.38 Unrestricted Shared Services	Payroll
	lefferson State CC	138725 Mathis Brenda	12/13/2019	\$1,501.38 Unrestricted Shared Services	Payroll
	lefferson State CC lefferson State CC	138671 Chambers Lynn	12/13/2019 12/13/2019	\$1,542.25 AE-Federal Regular 2XX9-2XX0 \$1,580.80 Unrestricted Shared Services	Payroll
	lefferson State CC	138847 Addington Jennifer 138665 Pippens Amberetta	12/13/2019	\$1,580.60 Officestricted Shared Services	Payroll Payroll
	lefferson State CC	138687 Patterson William	12/13/2019	\$1,583.75 Unrestricted Shared Services	Payroll
	lefferson State CC	138712 Cunningham Velma	12/13/2019	\$1,583.96 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138717 Purvis Larose	12/13/2019	\$1,583.96 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138634 Braswell Gail	12/13/2019	\$1,624.83 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138681 Crotwell David	12/13/2019	\$1,625.04 Unrestricted Shared Services	Payroll
	lefferson State CC	138689 Quekemeyer Carrliss	12/13/2019	\$1,625.04 Unrestricted Shared Services	Payroll
	lefferson State CC	138695 Hamilton-Williams Margaret	12/13/2019	\$1,625.04 Unrestricted Shared Services	Payroll
	lefferson State CC	138709 Sullivan Terri	12/13/2019	\$1,625.04 Unrestricted Shared Services	Payroll
	lefferson State CC lefferson State CC	138644 Grady Octavia 138646 Naramore Anna	12/13/2019 12/13/2019	\$1,695.71 Unrestricted Shared Services \$1,707.58 Unrestricted Shared Services	Payroll Payroll
	lefferson State CC	138653 Boackle Emil	12/13/2019	\$1,707.58 Unrestricted Shared Services	Payroll
	lefferson State CC	138656 Carpenter Valencia	12/13/2019	\$1,707.58 Unrestricted Shared Services	Payroll
	lefferson State CC	138658 Duncan Leconyea	12/13/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138662 Jones Juanita	12/13/2019	\$1,707.58 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138700 Carson William	12/13/2019	\$1,707.58 Unrestricted Shared Services	Payroll
	lefferson State CC	138710 Berry Archie	12/13/2019	\$1,707.75 Unrestricted Shared Services	Payroll
	lefferson State CC	138856 Hollingsworth Donna	12/13/2019	\$1,726.40 Unrestricted Shared Services	Payroll
	lefferson State CC	138705 Nathan Charlie	12/13/2019	\$1,746.30 Unrestricted Shared Services	Payroll
	lefferson State CC	138683 Fisher Debra	12/13/2019	\$1,748.58 Unrestricted Shared Services \$1,774.81 Unrestricted Shared Services	Payroll
	lefferson State CC lefferson State CC	138701 Green Vincent 138664 Mendez Roosevelt	12/13/2019 12/13/2019	\$1,774.81 Unrestricted Shared Services \$1,789.75 Unrestricted Shared Services	Payroll Payroll
	lefferson State CC	138729 Freeman Robine	12/13/2019	\$1,789.75 Unrestricted Shared Services \$1,790.13 Unrestricted Shared Services	Payroll
	lefferson State CC	138735 Bizzell Dorothy	12/13/2019	\$1,802.52 Unrestricted Shared Services	Payroll
	lefferson State CC	138702 Harris Michael	12/13/2019	\$1,803.03 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138674 Clark Natalya	12/13/2019	\$1,831.17 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	561442 Swann Christopher	12/13/2019	\$1,831.17 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	406793 RJ Young Company	12/13/2019	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
	lefferson State CC	138678 McAdory Tracy	12/13/2019	\$1,913.67 Unrestricted Shared Services	Payroll
	lefferson State CC	138718 Sanders Bernard	12/13/2019	\$1,913.96 Unrestricted Shared Services	Payroll
	lefferson State CC	138639 Carr Kathi	12/13/2019	\$1,954.83 Unrestricted Shared Services	Payroll
	lefferson State CC	138675 Cobb Rose	12/13/2019	\$1,995.83 Unrestricted Shared Services	Payroll
	lefferson State CC lefferson State CC	138703 Hawkins Michael 138706 Solomon R	12/13/2019 12/13/2019	\$1,996.13 Unrestricted Shared Services \$1,996.13 Unrestricted Shared Services	Payroll Payroll
	lefferson State CC	138625 Cruso Lisa	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
	lefferson State CC	138630 Cox Melanie	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
	lefferson State CC	138632 Jackson Debra	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
	lefferson State CC	138642 Stockley Ginger	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
	lefferson State CC	138643 Cooper Ginger	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
	lefferson State CC	138645 McLendon Rita	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 J	lefferson State CC	138654 Burney Roscelia	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
		ı	Daga EA	of 02	

College			•	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	138657 Collins Angela	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138668 Smith Heather	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138669 Urbahns Laura	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138673 Brownlee Lareatha	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138685 Holman Larry 138690 Richey Marty	12/13/2019 12/13/2019	\$2,037.38 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138698 Barnett C	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138704 McDonald Thomas	12/13/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138627 Harris Seena	12/13/2019	\$2,119.92 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	138649 Pickens Elizabeth	12/13/2019	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138652 Thomas Donna	12/13/2019	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138696 Kimble Lisa	12/13/2019	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138655 Call Jacob 138635 Archer Teresa	12/13/2019 12/13/2019	\$2,186.38 Unrestricted Shared Services \$2,202.46 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138733 Pettry Sherry	12/13/2019	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138688 Pollard Deborah	12/13/2019	\$2,213.68 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	406788 Pitney Bowes Credit Corp.	12/13/2019	\$2,229.33 R&R Jefferson Campus	Postage - OOS
31 Jefferson State CC	138686 Miller Stephanie	12/13/2019	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138715 Payne Russell	12/13/2019	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138650 Hughes Tina 138651 Turner Jeanie	12/13/2019	\$2,335.87 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138659 Fennell Tapeka	12/13/2019 12/13/2019	\$2,335.87 Unrestricted Shared Services \$2,360.52 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138626 Self Bonnie	12/13/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138641 Keenum Lisa	12/13/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138647 Pugh Sandra	12/13/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138660 Fraser Thompson Stacye	12/13/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138676 Dunning Freddie	12/13/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138693 Key Karen	12/13/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138670 Whitten Alyssa 138624 Starnes Jane	12/13/2019 12/13/2019	\$2,410.33 Unrestricted Shared Services \$2,449.63 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138679 Reach Brett	12/13/2019	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138648 Hughes Erma	12/13/2019	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138666 Silor Virginia	12/13/2019	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138628 Wallace Preston	12/13/2019	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138692 Chamblin Juanita	12/13/2019	\$2,631.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138682 Culver Cynthia	12/13/2019	\$2,637.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138707 Tidmore Cecil 138680 Cimalore Beverly	12/13/2019 12/13/2019	\$2,843.50 Unrestricted Shared Services \$3,000.65 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138708 Toney Clifford	12/13/2019	\$3,010.02 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138694 Sutton Edreama	12/13/2019	\$3,020.07 Unrestricted Shared Services	Payroll
31 Jefferson State CC	406790 Pulmonary Associates of the Southeast PC	12/13/2019	\$3,200.00 Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31 Jefferson State CC	406785 Moridge Manufacturing Inc.	12/13/2019	\$4,867.75 Unrestricted Jefferson Campus	Equipment - non capitalized - MS
31 Jefferson State CC	406762 Auto-Graphics Inc.	12/13/2019	\$5,019.00 Unrestricted Shared Services	Subscriptions - OOS
31 Jefferson State CC 31 Jefferson State CC	406766 CDW-Government Inc 406753 ABS Business Systems of Birmingham LLC	12/13/2019 12/13/2019	\$6,543.62 Unrestricted Shelby Campus \$12,210.00 Unrestricted Shared Services	Technology \$5K to \$25K - CE Equipment - non capitalized - MS
31 Jefferson State CC	406780 Layer 3 Communications Llc	12/13/2019	\$35,513.07 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406798 W W Grainger Inc	12/13/2019	\$64,562.45 STEAM 2XX8-2XX9	Technology > \$25K - CE
31 Jefferson State CC	406833 Holmes Elizabeth	12/18/2019	\$5.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406850 Ralya Janice	12/18/2019	\$17.90 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406813 AT&T Mobility National Accounts LLC	12/18/2019	\$19.99 Unrestricted Jefferson Campus	Wireless Phones - UC
31 Jefferson State CC	406835 Hughes Tina	12/18/2019	\$24.94 Unrestricted Shared Services	Mileage - IS Deposit Liabilities - AP
31 Jefferson State CC 31 Jefferson State CC	406820 Caskey Connie 406847 Owens Lillian	12/18/2019 12/18/2019	\$25.00 Sigma Chi Eta \$25.59 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406859 United Parcel Service Inc	12/18/2019	\$33.82 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	406825 Cox Melanie	12/18/2019	\$34.80 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406828 Ferguson Lydia	12/18/2019	\$42.92 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406848 Payne Tamara	12/18/2019	\$48.25 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406817 Bolton Christie	12/18/2019	\$50.46 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406857 Townes Kevin 406827 Cuevas Eugene	12/18/2019 12/18/2019	\$53.59 Unrestricted Distance Ed \$62.52 Unrestricted Shared Services	Mileage - IS Mileage - IS
31 Jefferson State CC	406827 Cuevas Eugene 406811 AT&T Mobility National Accounts LLC	12/18/2019	\$82.48 AE-Federal Regular 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC	406826 Creamer Kelli	12/18/2019	\$92.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406833 Holmes Elizabeth	12/18/2019	\$92.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406833 Holmes Elizabeth	12/18/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406842 Mays Theresa	12/18/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406832 Harris Liesl	12/18/2019	\$100.75 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406851 Self Bonnie	12/18/2019	\$108.50 Unrestricted Shared Services	Insurance and Bonding - PS
31 Jefferson State CC 31 Jefferson State CC	406816 Blair David 406842 Mays Theresa	12/18/2019 12/18/2019	\$113.68 Unrestricted Shared Services \$120.64 Unrestricted Shared Services	Mileage - IS Mileage - IS
31 Jefferson State CC	406823 Cook Paul	12/18/2019	\$121.80 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406864 Wiley Jeffrey	12/18/2019	\$124.23 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406830 Goodman Adam	12/18/2019	\$133.40 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406849 Ralya Janice	12/18/2019	\$137.50 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	406861 Verified Credentials Inc	12/18/2019	\$139.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	406846 Office Depot	12/18/2019	\$146.76 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406831 Harland Technology Services 406814 AutoZone	12/18/2019 12/18/2019	\$150.00 Unrestricted Shared Services \$154.57 R&R Jefferson Campus	Technology - non capitalized - MS Materials and Supplies - MS
31 Jefferson State CC	406841 Luna Wilmer	12/18/2019	\$186.52 Unrestricted Distance Ed	Mileage - IS
31 Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019	\$197.00 Unrestricted Shared Services	Conus (meals) - OS
		Daga F1	-f 02	

Collogo			•	
College Code College_Name	Check# Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	406804 Alabama Power Company	12/18/2019	\$204.83 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	406821 Chamberlain Cassandra	12/18/2019	\$222.31 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406832 Harris Liesl	12/18/2019	\$225.30 Unrestricted Shelby Campus	Lodging - IS
31 Jefferson State CC	406837 Kin Nicholas	12/18/2019	\$233.16 Unrestricted St. Clair Campus	Mileage - IS
31 Jefferson State CC	406862 Warren Germaine	12/18/2019	\$243.60 Unrestricted St. Clair Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406812 AT&T Mobility National Accounts LLC 406813 AT&T Mobility National Accounts LLC	12/18/2019 12/18/2019	\$259.48 Unrestricted Shared Services \$259.48 Unrestricted Shared Services	Wireless Phones - UC Wireless Phones - UC
31 Jefferson State CC	406856 Terry Damsky	12/18/2019	\$273.93 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019	\$274.97 Unrestricted Shared Services	Commercial Transportation - OS
31 Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019	\$299.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC	406830 Goodman Adam	12/18/2019	\$300.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31 Jefferson State CC	406823 Cook Paul	12/18/2019	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC	406829 Fraser Thompson Stacye	12/18/2019	\$335.82 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	406807 Alexander Zachary	12/18/2019	\$359.02 Unrestricted Distance Ed	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406845 nexAir LLC 406865 Williamson Angela	12/18/2019 12/18/2019	\$442.00 Unrestricted Shared Services \$444.98 Unrestricted Shared Services	Materials and Supplies - MS Other Contractual Services - PS
31 Jefferson State CC	406819 Call Jacob	12/18/2019	\$531.28 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406853 State of Alabama	12/18/2019	\$540.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406843 National Institute on The Teaching of Psychology	12/18/2019	\$585.00 Unrestricted Jefferson Campus	Registration Fees- OS
31 Jefferson State CC	406810 Argo Power Equipment	12/18/2019	\$609.18 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406818 Brown Catherine	12/18/2019	\$663.52 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406831 Harland Technology Services	12/18/2019	\$845.00 Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
31 Jefferson State CC	406834 Home Depot U.S.A. Inc	12/18/2019	\$896.80 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406808 American Association Of Community College 406822 Char House Foods	12/18/2019 12/18/2019	\$900.00 Unrestricted Shared Services \$1,020.00 Safe Zone Alabama	Registration Fees- OS
31 Jefferson State CC	406860 United Rentals	12/18/2019	\$1,08.00 R&R Jefferson Campus	Materials and Supplies - MS Maintenance & Repairs - OOS
31 Jefferson State CC	406834 Home Depot U.S.A. Inc	12/18/2019	\$1,465.98 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406836 International Concepts LLC	12/18/2019	\$1,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406858 U.S. Bank	12/18/2019	\$1,650.00 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	406809 American Culinary Federation	12/18/2019	\$1,750.00 Unrestricted Shared Services	Accreditation Expense - PS
31 Jefferson State CC	406824 Council For Advancement And Support Of Education	12/18/2019	\$2,205.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	406839 Lathan Associates Architects P.C.	12/18/2019	\$2,245.45 R&R Jefferson Campus	Buildings - CE
31 Jefferson State CC 31 Jefferson State CC	406855 Terracon Consultants Inc	12/18/2019	\$2,452.50 R&R Jefferson Campus	Buildings - CE
31 Jefferson State CC	406836 International Concepts LLC 406852 Standard Roofing of Montgomery Inc	12/18/2019 12/18/2019	\$2,800.00 Unrestricted St. Clair Campus \$3,000.00 R&R Jefferson Campus	Maintenance & Repairs - OOS Maintenance & Repairs - OOS
31 Jefferson State CC	406854 Tecta America Southeast LLC	12/18/2019	\$3,210.50 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31 Jefferson State CC	406836 International Concepts LLC	12/18/2019	\$4,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406844 nexAir LLC	12/18/2019	\$4,661.64 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406805 Alabama Power Company	12/18/2019	\$4,946.00 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	406815 Berney Office Solutions Llc	12/18/2019	\$5,889.26 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	406863 Water Works & Sewer Board	12/18/2019	\$7,572.66 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC 31 Jefferson State CC	406840 Layer 3 Communications Llc 406806 Alabama Power Company	12/18/2019 12/18/2019	\$10,042.77 Unrestricted Shared Services \$11,422.65 Unrestricted Chilton Campus	Technology - non capitalized - MS Water & Sewer - UC
31 Jefferson State CC	406866 Williford Orman Construction LLC	12/18/2019	\$104,830.26 R&R Jefferson Campus	Buildings - CE
31 Jefferson State CC	406896 Sweatt Wendy	12/19/2019	\$11.00 Unrestricted Jefferson Campus	Other Travel Expenses - IS
31 Jefferson State CC	406886 Kin Amanda	12/19/2019	\$15.75 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406873 Battles Thomas	12/19/2019	\$18.00 Unrestricted Shelby Campus	Other Travel Expenses - IS
31 Jefferson State CC	406894 Owens Lillian	12/19/2019	\$23.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406871 AutoZone	12/19/2019	\$27.27 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406888 Miller Stephanie	12/19/2019	\$28.00 Unrestricted Shelby Campus	Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	406877 Coburn Danielle 406881 Fisher Justin	12/19/2019 12/19/2019	\$44.54 Unrestricted Shared Services \$46.00 Unrestricted Shelby Campus	Other Travel Expenses - OS Other Travel Expenses - IS
31 Jefferson State CC	406887 McKinney David	12/19/2019	\$48.83 Unrestricted Chilton Campus	Mileage - IS
31 Jefferson State CC	406889 Moore Stephen	12/19/2019	\$52.50 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406882 Hill Candance	12/19/2019	\$53.36 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406889 Moore Stephen	12/19/2019	\$73.80 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406879 Daffron Cristy	12/19/2019	\$85.84 Unrestricted St. Clair Campus	Mileage - IS
31 Jefferson State CC	406873 Battles Thomas	12/19/2019	\$96.28 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406881 Fisher Justin	12/19/2019	\$96.28 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406883 Hobbs Phillip 406891 Naugher Leslie	12/19/2019 12/19/2019	\$98.52 Unrestricted Shared Services \$98.60 Unrestricted Shared Services	Other Travel Expenses - OS Mileage - IS
31 Jefferson State CC	406891 Naugher Leslie	12/19/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406881 Fisher Justin	12/19/2019		Conus (meals) - IS
31 Jefferson State CC	406888 Miller Stephanie	12/19/2019	\$100.75 Unrestricted Shelby Campus	Conus (meals) - IS
31 Jefferson State CC	406888 Miller Stephanie	12/19/2019	\$101.38 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406875 Brown Keith	12/19/2019	\$118.32 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406896 Sweatt Wendy	12/19/2019	\$119.48 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406897 Warren Germaine	12/19/2019	\$121.80 Unrestricted St. Clair Campus	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406874 Boyer Katherine 406869 American Culinary Federation	12/19/2019 12/19/2019	\$123.70 Sigma Kappa Delta \$125.00 Unrestricted Shelby Campus	Deposit Liabilities - AP Other Professional Fees - PS
31 Jefferson State CC	406895 RJ Young Company	12/19/2019	\$126.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	406892 O'Neal Brenda	12/19/2019	\$151.89 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406889 Moore Stephen	12/19/2019	\$153.12 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406894 Owens Lillian	12/19/2019	\$163.00 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406887 McKinney David	12/19/2019	\$170.00 Unrestricted Chilton Campus	Overnight (non tax per diem)- IS
31 Jefferson State CC	406875 Brown Keith	12/19/2019	\$175.00 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC	406875 Brown Keith	12/19/2019	\$183.50 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC 31 Jefferson State CC	406877 Coburn Danielle 406883 Hobbs Phillip	12/19/2019 12/19/2019	\$213.50 Unrestricted Shared Services \$213.50 Unrestricted Shared Services	Conus (meals) - OS Conus (meals) - OS
31 Jenerson State CC	100000 Filmip		2213.30 Officestricted Shared Services	conditional conditions

			•	
College Code College Name	Chack # Daysa	Date	Amount Funding Source	Purpose
Code College_Name 31 Jefferson State CC	Check # Payee 406886 Kin Amanda	12/19/2019	Amount Funding_Source \$213.50 Unrestricted Shared Services	Conus (meals) - OS
31 Jefferson State CC	406881 Fisher Justin	12/19/2019	\$225.30 Unrestricted Shelby Campus	Lodging - IS
31 Jefferson State CC	406888 Miller Stephanie	12/19/2019	\$225.30 Unrestricted Shelby Campus	Lodging - IS
31 Jefferson State CC	406894 Owens Lillian	12/19/2019	\$227.82 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406870 Argo Power Equipment	12/19/2019	\$229.50 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406876 Carter Michael	12/19/2019	\$365.40 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	406877 Coburn Danielle 406886 Kin Amanda	12/19/2019	\$382.60 Unrestricted Shared Services \$406.60 Unrestricted Shared Services	Commercial Transportation - OS
31 Jefferson State CC	406894 Owens Lillian	12/19/2019 12/19/2019	\$423.18 Unrestricted Shared Services	Commercial Transportation - OS Lodging - IS
31 Jefferson State CC	406883 Hobbs Phillip	12/19/2019	\$525.98 Unrestricted Shared Services	Commercial Transportation - OS
31 Jefferson State CC	406875 Brown Keith	12/19/2019	\$598.00 Unrestricted Shared Services	Commercial Transportation - OS
31 Jefferson State CC	406875 Brown Keith	12/19/2019	\$628.29 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	406883 Hobbs Phillip	12/19/2019	\$628.29 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	406886 Kin Amanda	12/19/2019	\$628.29 Unrestricted Shared Services	Lodging - OS
31 Jefferson State CC	406893 Opportunity Systems Incorporating Independence LLC		\$928.80 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC 31 Jefferson State CC	406872 Award Concepts Inc. 406878 Credentials Solutions LLC	12/19/2019 12/19/2019	\$1,290.00 Sigma Chi Eta \$1,550.00 Unrestricted Shared Services	Deposit Liabilities - AP Technology - non capitalized - MS
31 Jefferson State CC	406895 RJ Young Company	12/19/2019	\$1,644.75 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	406880 Ellucian Company LP	12/19/2019	\$1,813.00 Unrestricted Shared Services	Service Contracts on Equipment -OOS
31 Jefferson State CC	406885 JRCERT	12/19/2019	\$2,270.00 Unrestricted Shelby Campus	Accreditation Expense - PS
31 Jefferson State CC	406890 National League for Nursing Inc.	12/19/2019	\$2,875.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	406867 ACT Inc	12/19/2019	\$2,992.50 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406884 Infobase Holdings Inc	12/19/2019	\$4,294.59 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406868 ACT Inc	12/19/2019	\$5,150.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406932 Home Depot U.S.A. Inc. 406920 City of Clanton	12/20/2019 12/20/2019	\$10.76 R&R Shelby Campus \$18.46 Unrestricted Chilton Campus	Maintenance & Repairs - OOS Water & Sewer - UC
31 Jefferson State CC	406929 Ferguson Ladeitris	12/20/2019	\$18.56 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406939 Nasworthy Sara	12/20/2019	\$18.56 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406952 Willis Rebecca	12/20/2019	\$18.56 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406919 Carr Kathi	12/20/2019	\$36.00 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	406937 Moore Kenneth	12/20/2019	\$36.00 Unrestricted Shelby Campus	Other Travel Expenses - IS
31 Jefferson State CC	406934 ITW Food Equipment Group LLC	12/20/2019	\$44.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406949 White James	12/20/2019	\$80.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	406951 Wiley Jeffrey 406934 ITW Food Equipment Group LLC	12/20/2019 12/20/2019	\$82.82 Unrestricted Shared Services \$88.00 Unrestricted Jefferson Campus	Mileage - IS Maintenance & Repairs - OOS
31 Jefferson State CC	406937 Moore Kenneth	12/20/2019	\$92.82 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406916 Blevins Anthony	12/20/2019	\$96.28 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	406946 Todd Tiffany	12/20/2019	\$100.75 Unrestricted Jefferson Campus	Conus (meals) - IS
31 Jefferson State CC	406919 Carr Kathi	12/20/2019	\$100.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	406916 Blevins Anthony	12/20/2019	\$100.75 Unrestricted Shelby Campus	Conus (meals) - IS
31 Jefferson State CC	406936 LeBlanc Vanessa	12/20/2019	\$100.75 Unrestricted Shelby Campus	Conus (meals) - IS
31 Jefferson State CC 31 Jefferson State CC	406937 Moore Kenneth 406936 LeBlanc Vanessa	12/20/2019 12/20/2019	\$100.75 Unrestricted Shelby Campus \$104.05 Unrestricted Shelby Campus	Conus (meals) - IS Mileage - IS
31 Jefferson State CC	406919 Carr Kathi	12/20/2019	\$108.92 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	406946 Todd Tiffany	12/20/2019	\$120.64 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	406925 Daffron Cristy	12/20/2019	\$136.88 Unrestricted St. Clair Campus	Mileage - OS
31 Jefferson State CC	406918 Bone Darrell	12/20/2019	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406916 Blevins Anthony	12/20/2019	\$154.00 Unrestricted Shelby Campus	Lodging - IS
31 Jefferson State CC	406916 Blevins Anthony	12/20/2019	\$175.00 Unrestricted Shelby Campus	Registration Fees- IS
31 Jefferson State CC	406929 Ferguson Ladeitris	12/20/2019	\$175.00 Unrestricted Shelby Campus	Registration Fees- IS
31 Jefferson State CC 31 Jefferson State CC	406939 Nasworthy Sara 406952 Willis Rebecca	12/20/2019 12/20/2019	\$175.00 Unrestricted Shelby Campus \$175.00 Unrestricted Shelby Campus	Registration Fees- IS Registration Fees- IS
31 Jefferson State CC	406938 Mullins William	12/20/2019	\$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406927 Edwards James	12/20/2019	\$207.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406921 City of Clanton	12/20/2019	\$212.40 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	406925 Daffron Cristy	12/20/2019	\$213.80 Unrestricted St. Clair Campus	Registration Fees- OS
31 Jefferson State CC	406943 Scarbrough William	12/20/2019	\$216.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406946 Todd Tiffany	12/20/2019	\$223.00 Unrestricted Jefferson Campus	Lodging - IS
31 Jefferson State CC	406937 Moore Kenneth	12/20/2019	\$225.30 Unrestricted Shelby Campus	Lodging - IS
31 Jefferson State CC 31 Jefferson State CC	406925 Daffron Cristy 406936 LeBlanc Vanessa	12/20/2019 12/20/2019	\$249.32 Unrestricted St. Clair Campus \$253.30 Unrestricted Shelby Campus	Lodging - OS Lodging - IS
31 Jefferson State CC	406926 Dehart Michael	12/20/2019	\$270.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406942 RJ Young Company	12/20/2019	\$276.23 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	406919 Carr Kathi	12/20/2019	\$280.50 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	406940 Office Depot	12/20/2019	\$296.20 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406933 Hurst Hunter	12/20/2019	\$297.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406917 Blevins Chris	12/20/2019	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406931 Harris Jason	12/20/2019	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	406924 Culbertson Shay 406928 Eubanks Colin	12/20/2019 12/20/2019	\$306.24 Unrestricted Distance Ed \$386.28 Unrestricted Shared Services	Mileage - IS Mileage - IS
31 Jefferson State CC	406950 Whittle Christopher	12/20/2019	\$387.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406930 Florence Jeffrey	12/20/2019	\$390.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406944 Smitherman Daniel	12/20/2019	\$396.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406922 Clackley David	12/20/2019	\$490.50 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	406948 Wheeler Christopher	12/20/2019	\$565.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406935 Janousek Mel	12/20/2019	\$680.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	406945 Steven Watkins	12/20/2019	\$1,034.04 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406932 Home Depot U.S.A. Inc. 406941 QCI Inc.	12/20/2019 12/20/2019	\$1,316.63 R&R Jefferson Campus \$6,207.62 R&R Jefferson Campus	Maintenance & Repairs - OOS Maintenance & Repairs - OOS
31 Jenerson State CC	1000 11 QCI IIIC.	D E3		amtenance & nepairs - 005

College			•	
Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	406923 Cougar Oil Inc.	12/20/2019	\$11,796.24 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	406947 Touch Net Information Systems Inc	12/20/2019	\$12,090.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	139512 Smith Adrienne	12/30/2019	\$31.71 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139643 Washington Wanda	12/30/2019	\$84.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139579 Niswander Carly	12/30/2019	\$94.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139636 Harrell John 139637 Hicks Alan	12/30/2019 12/30/2019	\$126.00 Unrestricted Shared Services \$150.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139545 Kamp Linda	12/30/2019	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139548 McLelland Cheryl	12/30/2019	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139565 Williams-Gillard Taneka	12/30/2019	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139639 Nelson James	12/30/2019	\$168.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139520 Ware William	12/30/2019	\$187.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139443 Gore Claudia	12/30/2019	\$200.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139561 Swift Mitzi	12/30/2019 12/30/2019	\$208.00 Unrestricted Shared Services \$216.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139462 Balog Kimberly 561555 Cofield Sally	12/30/2019	\$216.32 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139477 Brantley Karlie	12/30/2019	\$216.97 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139470 High Heather	12/30/2019	\$217.76 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139450 Odom Donna	12/30/2019	\$233.66 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139535 Cantley David	12/30/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139543 Graves Candise	12/30/2019	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139626 Harmon Judy	12/30/2019	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139629 Boggan Brenda 139463 Bell Na'Tasha	12/30/2019 12/30/2019	\$252.00 Unrestricted Shared Services \$262.08 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139438 Chapman Chloe	12/30/2019	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139601 Pattillo Christopher	12/30/2019	\$267.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139618 Hicks Anjanette	12/30/2019	\$270.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139471 Key Christopher	12/30/2019	\$272.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139620 Johnson Fannie	12/30/2019	\$273.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139592 Duren Courtney	12/30/2019	\$278.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139632 Crowe Jeffrey	12/30/2019	\$285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139499 Moore Cynthia	12/30/2019	\$285.39 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	139510 Sheikh Linda	12/30/2019 12/30/2019	\$285.39 AE-State Regular 2XX9-2XX0 \$300.42 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139442 Fry Kelley 139446 Manning Mandi	12/30/2019	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139447 McKinney Ashley	12/30/2019	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139448 Milam Toshia	12/30/2019	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139615 Brown-Ward Maurita	12/30/2019	\$309.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139575 Dancy Darryl	12/30/2019	\$315.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139505 Porter Nancy	12/30/2019	\$317.10 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561558 McGowan Elsie	12/30/2019	\$317.10 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139465 Yates Lanette	12/30/2019	\$324.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139607 Twymon Erika	12/30/2019	\$325.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139534 Blakey Kathy 139439 Cook Ladedrice	12/30/2019 12/30/2019	\$332.80 Unrestricted Shared Services \$333.80 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139449 Miller Shaleen	12/30/2019	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561554 Brown Jason	12/30/2019	\$333.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139628 Balog Adam	12/30/2019	\$336.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139642 Turner Yolanda	12/30/2019	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139498 Montgomery Helen	12/30/2019	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139522 Wood Gayle	12/30/2019	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139614 Black Sharon	12/30/2019	\$341.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139621 Kirk Willodean 139627 Lacy Cynthia	12/30/2019 12/30/2019	\$341.25 Unrestricted Shared Services \$341.25 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139608 White Sandra	12/30/2019	\$346.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139515 Springfield John	12/30/2019	\$351.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139577 Gumbs Andrea	12/30/2019	\$357.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	561565 Dickinson Charles	12/30/2019	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139435 Baker Tabitha	12/30/2019	\$367.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019	\$372.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	12/30/2019	\$378.00 Unrestricted Shared Services \$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	•	12/30/2019 12/30/2019	\$378.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC		12/30/2019	\$378.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139483 Arrowsmith Janice	12/30/2019	\$380.52 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC		12/30/2019	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139516 Tucker Selesta	12/30/2019	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561559 Roberts Barbara	12/30/2019	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139558 Smith Laura	12/30/2019	\$381.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	•	12/30/2019	\$383.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139582 Wilson Candace 139609 Wilson Courtney	12/30/2019 12/30/2019	\$388.50 Unrestricted Shared Services \$393.75 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139573 Amerson-Dobbs Jessica	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139576 Grayson Shirley	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	, ,	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139581 Wood Kelly	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139583 Acoff Kenniyah	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139585 Anderson Davida	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139586 Blankenship Jamie	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll

College				•	
ode	College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
	Jefferson State CC	139587 Brown Carol	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139589 Carruba Lorrie	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139590 Daniels Nautyca 139591 Dunning William	12/30/2019 12/30/2019	\$399.00 Unrestricted Shared Services \$399.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139595 Gordon Mattie	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139599 Minter Shondrika	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139600 Mize Chelsea	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139602 Powers John	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139604 Rheaume Stephanie	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139605 Smith Victoria	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139612 Hampton Jacqueline	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139625 Graves Austin	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139648 Davis Patricia	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139649 Burge Kathy 139650 Hinton Maurice	12/30/2019 12/30/2019	\$399.00 Unrestricted Shared Services \$399.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139651 Vann Rowella	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	561564 Castleberry James	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	561568 Karluk Dakota	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561569 Sanders Patsy	12/30/2019	\$399.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139458 Tisdale Kristi	12/30/2019	\$400.56 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139509 Scott Angela	12/30/2019	\$401.66 AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139156 Knox Telicia	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139159 Tolbert Shirley	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139167 Maddox Patricia	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139168 McGhee Benjamin	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139170 Peeples Peggy	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139177 Fletcher La'Toya 139180 Bullock Joel	12/30/2019 12/30/2019	\$412.50 Unrestricted Shared Services \$412.50 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139183 Corley Kevin	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139187 Helms David	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139188 Hirschy Jeffery	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139189 Johnson Ana-Sky	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139193 McWhorter Kimberly	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139201 Trucks Linda	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139216 Carr Bethany	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139224 Eastman Robert	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139227 Hicks Jeremy	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139237 Krayer Jerry	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139239 Lucas Gail 139253 Tubbs Lauren	12/30/2019 12/30/2019	\$412.50 Unrestricted Shared Services \$412.50 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139263 Kline David	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139290 Compton Leah	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139297 Green Leslee	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139331 Best Fred	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139346 Foster Michelle	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139353 Hughes Kevin	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	561534 Logan Robert	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	561535 Robinson Mary Alice	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	561536 Harris Gail	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	561537 Wood John 561538 Lavender Bridget	12/30/2019 12/30/2019	\$412.50 Unrestricted Shared Services \$412.50 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	561539 Black Edward	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	561543 Goss Christine	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	561550 Jones Tonya	12/30/2019	\$412.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139552 Murphy Penny	12/30/2019	\$416.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139563 Thomas Linda	12/30/2019	\$416.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139488 Callins Lillian	12/30/2019	\$433.37 AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139527 Smith Victoria	12/30/2019	\$436.24 Unrestricted Shared Services	Payroll
	Jefferson State CC	139525 Frank Theresa	12/30/2019	\$436.80 Unrestricted Shared Services	Payroll
	Jefferson State CC	139514 Spraberry Mollie	12/30/2019	\$440.16 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139526 Lee Felicia	12/30/2019	\$458.64 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139475 Smiley Jenny	12/30/2019 12/30/2019	\$462.74 Unrestricted Shared Services	Payroll
	Jefferson State CC	139519 Ware Donna 139436 Brannum Beth	12/30/2019	\$465.12 AE-State Regular 2XX9-2XX0 \$467.32 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139118 DeRamus Nerissa	12/30/2019	\$474.13 Unrestricted Shared Services	Payroll
	Jefferson State CC	139596 Hicks Candace	12/30/2019	\$475.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139645 Steele Pamela	12/30/2019	\$475.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139646 Stoeckert Wendi	12/30/2019	\$475.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561567 Gillham Martha	12/30/2019	\$475.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139508 Sanders Anthony Michael	12/30/2019	\$475.65 AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139537 Chappel Delena	12/30/2019	\$478.40 Unrestricted Shared Services	Payroll
	Jefferson State CC	139554 Parsons Charles	12/30/2019	\$478.40 Unrestricted Shared Services	Payroll
	Jefferson State CC	139633 Culpepper Arthur	12/30/2019	\$480.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139501 Morgan Mary	12/30/2019	\$499.20 AE - State Inst'l 2XX9-2XX0	Payroll
	Jefferson State CC Jefferson State CC	139536 Carmichael George 139541 Franklin Austin	12/30/2019 12/30/2019	\$499.20 Unrestricted Shared Services \$499.20 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139541 Franklin Austin 139549 Mills Justin	12/30/2019	\$499.20 Unrestricted Shared Services	Payroll
	Jefferson State CC	139550 Milton Emily	12/30/2019	\$499.20 Unrestricted Shared Services	Payroll
	Jefferson State CC	139555 Roan Carl	12/30/2019	\$499.20 Unrestricted Shared Services	Payroll
			D FF		•

College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State 31 Jefferson State	_	12/30/2019 12/30/2019	\$499.20 Unrestricted Shared Services \$502.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State	•	12/30/2019	\$510.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/30/2019	\$510.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 139553 Oaks Christy	12/30/2019	\$520.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$528.50 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State		12/30/2019	\$534.03 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/30/2019	\$534.08 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		12/30/2019 12/30/2019	\$534.15 Unrestricted Shared Services \$534.15 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		12/30/2019	\$542.30 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$543.75 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 139486 Blair Michael	12/30/2019	\$549.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State	CC 139113 Baccus Steven	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State	5	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		12/30/2019 12/30/2019	\$550.00 Unrestricted Shared Services \$550.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State			\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 139256 Williams Wanda	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State	'	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State			\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State	•	12/30/2019 12/30/2019	\$550.00 Unrestricted Shared Services \$550.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 139299 Hammett Jonathan	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		12/30/2019 12/30/2019	\$550.00 Unrestricted Shared Services \$550.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State	•	12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$550.00 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/30/2019	\$553.28 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 139457 Stocks Susan	12/30/2019	\$567.46 Unrestricted Shared Services	Payroll
31 Jefferson State	, ,	12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State	· ·	12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$570.00 Unrestricted Shared Services \$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		12/30/2019 12/30/2019	\$570.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 139611 Adams Floyce	12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 139619 Holman Beatrice	12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		12/30/2019 12/30/2019	\$570.00 Unrestricted Shared Services \$570.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State	•	12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 139490 Cook Kimberly	12/30/2019	\$570.78 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State	CC 139542 Gober Becky	12/30/2019	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$582.40 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$591.18 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/30/2019	\$592.04 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		12/30/2019 12/30/2019	\$592.04 Unrestricted Shared Services \$592.80 AE-Federal Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State		12/30/2019	\$592.80 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State	_	12/30/2019	\$600.60 City of Birmingham BOLD Grant	Payroll
31 Jefferson State		12/30/2019	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 561556 Morrow Loren	12/30/2019	\$600.84 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/30/2019	\$605.44 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$605.44 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State			\$624.00 Unrestricted Shared Services	Payroll
31 Jefferson State 31 Jefferson State		12/30/2019 12/30/2019	\$624.00 Unrestricted Shared Services \$624.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State		12/30/2019	\$630.00 Unrestricted Shared Services	Payroll
31 Jefferson State		12/30/2019	\$634.20 AE-Federal IEL/CE 2XX9-2XX0	Payroll
31 Jefferson State		12/30/2019	\$634.20 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State	CC 139445 Maddox Lindsey	12/30/2019	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State	•	12/30/2019	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State	CC 139456 Snipes Britney	12/30/2019	\$634.22 Unrestricted Shared Services	Payroll
		D = C	-f 00	

College				•	
Code	College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31	Jefferson State CC	139500 Moore Delisa	12/30/2019	\$644.77 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139551 Moore Caitlin	12/30/2019	\$665.60 Unrestricted Shared Services	Payroll
	Jefferson State CC	139556 Russell Stephanie	12/30/2019	\$665.60 Unrestricted Shared Services	Payroll
	Jefferson State CC	139557 Smith Ashlyn	12/30/2019	\$665.60 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139560 Suttle Debra 139302 Kinstler Thomas	12/30/2019 12/30/2019	\$665.60 Unrestricted Shared Services \$674.20 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139506 Rea Patricia	12/30/2019	\$676.48 AE - State Inst'l 2XX9-2XX0	Payroll
	Jefferson State CC	139497 Miner Rebecca	12/30/2019	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139494 Hawkins Felita	12/30/2019	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139503 Oberneder Connie	12/30/2019	\$684.00 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139485 Barnett Laura	12/30/2019	\$687.05 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139259 Yates Patricia	12/30/2019	\$687.50 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139528 Carnes Jeddie	12/30/2019	\$693.12 DHR Childcare 2XX9-2XX0	Payroll
	Jefferson State CC	139613 McRae Kenneth	12/30/2019	\$697.62 AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139507 Rudd Julia	12/30/2019	\$697.62 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139517 Vinson John	12/30/2019	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139518 Vinson Phyllis	12/30/2019	\$718.76 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC Jefferson State CC	139571 Moore Kimberly	12/30/2019	\$718.96 Unrestricted Shared Services	Payroll
	Jefferson State CC	139568 Busby Yvette 139502 Noyes Sara	12/30/2019 12/30/2019	\$728.00 Unrestricted Shared Services \$739.90 AE-State Regular 2XX9-2XX0	Payroll Payroll
	Jefferson State CC	139644 Partain Mark	12/30/2019	\$760.00 Unrestricted Shelby Campus	Payroll
	Jefferson State CC	139484 Badio Jessical	12/30/2019	\$761.04 AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139487 Brown Edith	12/30/2019	\$761.04 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561557 Brand Charlotte	12/30/2019	\$761.05 AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	139440 Cunningham Dana	12/30/2019	\$784.43 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139064 Johnson Gayle	12/30/2019	\$786.87 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139616 Crim Margaret	12/30/2019	\$790.40 Unrestricted Shared Services	Payroll
	Jefferson State CC	139574 Cannon Kimberly	12/30/2019	\$798.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139459 Weeks Laura	12/30/2019	\$801.12 Unrestricted Shared Services	Payroll
	Jefferson State CC	139489 Coleman Henry	12/30/2019	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139495 Latham Shane	12/30/2019	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139521 Wiginton Beverly	12/30/2019	\$803.32 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC Jefferson State CC	139540 Flanagan Soneaqua 139151 Cartwright Darrell	12/30/2019 12/30/2019	\$811.20 Unrestricted Shared Services \$825.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139154 Goss Nathan	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139155 Hughes Fred	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139184 Crain Carol	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139186 Griffen Tywain	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139190 Jones Pamela	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139197 Patrick Frank	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139208 Scofield Douglas	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139211 Boulware Kim	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139225 Forsythe Trisha	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139229 Hultgren Leisha	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139236 Kosmus Amanda	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139245 Oliver Sharde	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139246 Pass Lynn 139254 White Elizabeth	12/30/2019 12/30/2019	\$825.00 Unrestricted Shared Services \$825.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139255 Williams Betty	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139261 Bacani Tanja	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139279 Morgan Qunnice	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139289 Bennett Kim	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139311 Phillips Scott	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139320 Wills Nina	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139344 Burroughs Kelley	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	561540 Looney Yvonne	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	561553 Hall Melissa	12/30/2019	\$825.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139532 Ashline Kasey	12/30/2019	\$832.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139513 Snider Charles	12/30/2019	\$850.94 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139472 Lowe Russell 139641 Shobe Phillip	12/30/2019	\$851.28 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139584 Adams Tracy	12/30/2019 12/30/2019	\$870.00 Unrestricted Shared Services \$884.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139647 Crotwell Edward	12/30/2019	\$890.24 Unrestricted Shared Services	Payroll
	Jefferson State CC	139252 Steed Thomas	12/30/2019	\$895.97 Unrestricted Shared Services	Payroll
	Jefferson State CC	139444 Hallmark Brenda	12/30/2019	\$901.26 Unrestricted Shared Services	Payroll
	Jefferson State CC	139567 Winborn Jennifer	12/30/2019	\$915.20 Unrestricted Shared Services	Payroll
	Jefferson State CC	139491 Davis Jeffrey	12/30/2019	\$935.34 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139603 Putnam Patricia	12/30/2019	\$950.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139610 Zandi Nader	12/30/2019	\$950.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139162 Crawford Wade	12/30/2019	\$950.12 Unrestricted Jefferson Campus	Payroll
	Jefferson State CC	139467 Hambright David	12/30/2019	\$952.70 Unrestricted Shared Services	Payroll
	Jefferson State CC	139056 Pendleton Carolyn	12/30/2019	\$954.75 Unrestricted Shared Services	Payroll
	Jefferson State CC	139481 Harris Sandra	12/30/2019	\$961.23 Unrestricted Shared Services	Payroll
	Jefferson State CC	139223 Eastman Jacqueline	12/30/2019	\$962.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139296 Gray Mark	12/30/2019	\$962.50 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139304 Mizzell Angela 139306 Mortey Kingsley	12/30/2019 12/30/2019	\$962.50 Unrestricted Shared Services \$962.50 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139308 Parker Darlene	12/30/2019	\$962.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139566 Willis Erica	12/30/2019	\$998.40 Unrestricted Shared Services	Payroll
31			D		1 4 7 1 0 11

			•	
College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	139479 Poe Ami	12/30/2019	\$1,026.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139482 Stephens Sheila	12/30/2019	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139529 Charping Ronda	12/30/2019	\$1,027.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139466 Fach Colin	12/30/2019	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139469 Haywood James	12/30/2019	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139474 Panepento Matthew	12/30/2019	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139476 Ward William	12/30/2019	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139161 Blevins Anthony	12/30/2019	\$1,036.69 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139065 Lattimore Rosetta		\$1,047.58 Unrestricted Shared Services	
		12/30/2019		Payroll
31 Jefferson State CC	139069 Ellison Jonathan	12/30/2019	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561528 Liddle Christiana	12/30/2019	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139461 Wynn Laura	12/30/2019	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139338 Shackelford Cindy	12/30/2019	\$1,073.33 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	561552 Dunn Darrin	12/30/2019	\$1,084.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139460 Williamson Mary	12/30/2019	\$1,084.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138976 Hawkins Chelsie	12/30/2019	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	138972 Lewis Cara	12/30/2019	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139037 Cooper Jay	12/30/2019	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139039 Capps Randi	12/30/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139053 Eason Haley	12/30/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139061 Brown Mavis	12/30/2019	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC		12/30/2019		Payroll
31 Jefferson State CC	139071 Hodge Dylan		\$1,088.83 Unrestricted Shared Services	•
	138968 Ray Beth	12/30/2019	\$1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139121 Hunsinger Ronald	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139122 Jackson William	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139124 Limbaugh Amy	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139125 Lomax Lillie	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139127 Manners Bettie	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139129 Pettway Markia	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139132 Raymond Charles	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139134 Stinson Alvin	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139137 Wheeler Crystal	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139199 Richard Mary	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139221 Crumpton Eva	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
	•			
31 Jefferson State CC	139231 Johnson Sarah	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139312 Ray Clarence	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139319 Williams Chad	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139341 Davidson Susan	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139347 Payne Michael	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561531 Barnes Debra	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561532 Culpepper Michael	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561533 Therrien Corie	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561544 Graves Mary	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561546 Roberson Rebecca	12/30/2019	\$1,100.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139276 Hamilton Marisa	12/30/2019	\$1,100.30 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139001 Howard Amber	12/30/2019	\$1,129.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139031 Wilson Colton	12/30/2019	\$1,130.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139051 Brown Kenneth	12/30/2019	\$1,137.63 Unrestricted Shared Services	Payroll
				_ '
31 Jefferson State CC	139272 Triplett Stanley	12/30/2019	\$1,139.81 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139453 Sasser Carol	12/30/2019	\$1,168.30 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138979 Coker Pamela	12/30/2019	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561573 Minter Shondrika	12/30/2019	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139350 Wiley Jeffrey	12/30/2019	\$1,193.34 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	139171 Raza Syed	12/30/2019	\$1,211.67 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	561561 Begnaud Phillip	12/30/2019	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139278 McKinney David	12/30/2019	\$1,216.51 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139278 McKinney David	12/30/2019	\$1,216.51 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139206 Thomas Michael	12/30/2019	\$1,217.81 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139117 Borden Ruth	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139153 Edge Mary	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139164 Langley Linda	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139166 Love John		\$1,237.50 Unrestricted Shared Services	•
		12/30/2019		Payroll
31 Jefferson State CC	139178 Angers Donald	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139181 Carter Alice	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139182 Chisholm Angela	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139185 Davis Samuel	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139194 Montgomery Margaret	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139195 Morgan Melissa	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139198 Puckett Christina	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139200 Thompson Scott	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139203 Wright Catherine	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139204 Yount Ron	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139213 Brooks Michael	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139219 Cook Susan	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139240 Mathis Julie	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139240 Matris Julie 139241 McDonald Harrison		\$1,237.50 Unrestricted Shared Services \$1,237.50 Unrestricted Shared Services	Payroll
		12/30/2019		•
31 Jefferson State CC	139243 Moore Walter	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139244 Moreman Sarah	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139247 Pelliccio Priscilla	12/30/2019	\$1,237.50 Unrestricted Shared Services	Payroll
		Daga FO	-102	

College						
Code College_Name		Payee	Date	Amount	Funding_Source	Purpose
31 Jefferson Stat		8 Phares Jane	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat 31 Jefferson Stat		1 Rudd Tammy 8 Worthington Shirley	12/30/2019 12/30/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson Stat		8 Bates Susan	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		0 Pate Peggy	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 13931	3 Stricklin Sharon	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31 Jefferson Stat		1 Yazdi Roya	12/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31 Jefferson Stat		2 Ginas Gallow Elizabeth	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		5 Rezek Thomas	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat 31 Jefferson Stat		2 Melvin Jacob 2 Cooper-Cox Robbie	12/30/2019 12/30/2019		Unrestricted Distance Ed Unrestricted Shared Services	Payroll Payroll
31 Jefferson Stat		3 Duchock Anita	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		4 Self Allison	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		8 Lormor Jordan	12/30/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 13929	4 Easterling Nanette	12/30/2019	\$1,276.92	Unrestricted Distance Ed	Payroll
31 Jefferson Stat		7 Seagle Heather	12/30/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat		3 Kelley Pamela	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat 31 Jefferson Stat		2 Anderson Laurel 3 Wynn Michael	12/30/2019 12/30/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson Stat		1 Waldron Edward	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		4 Hollingsworth Donna	12/30/2019	. ,	Unrestricted Shared Services	Payroll
31 Jefferson Stat		2 Taylor Whitney	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 13935	5 Brown Catherine	12/30/2019	\$1,332.55	Unrestricted Chilton Campus	Payroll
31 Jefferson Stat		8 Harvey Richard	12/30/2019	\$1,347.86	Unrestricted Shared Services	Payroll
31 Jefferson Stat		3 McDonnell Kyle	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		0 Gasper Sarah	12/30/2019	. ,	Unrestricted Distance Ed	Payroll
31 Jefferson Stat 31 Jefferson Stat		4 Guizar Hector 7 Jebeles Dimitra	12/30/2019 12/30/2019	1. 1	Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
31 Jefferson Stat		8 Young Reginald	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		7 Hallmark Camille	12/30/2019		Unrestricted Distance Ed	Payroll
31 Jefferson Stat		7 Sipe James	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 13901	7 Ezell Laura	12/30/2019	\$1,418.71	Unrestricted Shared Services	Payroll
31 Jefferson Stat		5 Nathan Charlie	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		7 Washington Destin	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		2 Tela Rebecca	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat 31 Jefferson Stat		9 Foster Deborah 8 Shackelford Cindy	12/30/2019 12/30/2019		Unrestricted Shared Services Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson Stat		8 Shackelford Cindy	12/30/2019		Unrestricted St. Clair Campus	Payroll
31 Jefferson Stat		8 Shackelford Cindy	12/30/2019		Unrestricted Distance Ed	Payroll
31 Jefferson Stat	e CC 13930	3 Lord Rita	12/30/2019	\$1,437.10	Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 13943	2 Fulmer Ann	12/30/2019	\$1,437.36	Unrestricted Shared Services	Payroll
31 Jefferson Stat		0 DeLoach Merissa	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		4 Martin Jerry	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat 31 Jefferson Stat		9 Steele Kelvin	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		6 Mathis Brenda 1 Chambers Lynn	12/30/2019 12/30/2019		Unrestricted Shared Services AE-Federal Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson Stat		8 Elliott Cindy	12/30/2019		Unrestricted Distance Ed	Payroll
31 Jefferson Stat		4 Culbertson Shay	12/30/2019		Unrestricted Shelby Campus	Payroll
31 Jefferson Stat	e CC 13900	5 Pippens Amberetta	12/30/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 13902	7 Patterson William	12/30/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31 Jefferson Stat		2 Harris Michael	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		2 Cunningham Velma	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat 31 Jefferson Stat		7 Purvis Larose 3 Braswell Gail	12/30/2019		Unrestricted Shared Services	Payroll Payroll
31 Jefferson Stat		1 Green Vincent	12/30/2019 12/30/2019		Unrestricted Shared Services Unrestricted Shared Services	Payroll
31 Jefferson Stat		1 Crotwell David	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		9 Quekemeyer Carrliss	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 13903	5 Hamilton-Williams Margaret	12/30/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31 Jefferson Stat		9 Sullivan Terri	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		5 Mitchell Joseph	12/30/2019		Unrestricted Jefferson Campus	Payroll
31 Jefferson Stat		3 Grady Octavia	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		2 Cummings Frances	12/30/2019		Unrestricted Distance Ed	Payroll
31 Jefferson Stat 31 Jefferson Stat		0 Smith Lisa 9 Bryson Jesse	12/30/2019 12/30/2019		Unrestricted Shared Services Unrestricted Distance Ed	Payroll Payroll
31 Jefferson Stat		5 Naramore Anna	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		2 Boackle Emil	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		5 Carpenter Valencia	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 13899	7 Duncan Leconyea	12/30/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31 Jefferson Stat		2 Jones Juanita	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		0 Carson William	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		0 Berry Archie	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		3 Fisher Debra	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat 31 Jefferson Stat		4 Hopkins Seantel 3 Smith Venus	12/30/2019 12/30/2019		Unrestricted Shared Services Unrestricted Distance Ed	Payroll Payroll
31 Jefferson Stat		4 Mendez Roosevelt	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		7 Tidmore Cecil	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		0 Freeman Robine	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat		4 Clark Natalya	12/30/2019		Unrestricted Shared Services	Payroll
31 Jefferson Stat	e CC 56152	5 Swann Christopher	12/30/2019	\$1,831.17	Unrestricted Shared Services	Payroll
			Daga F0	-f 02		

College				
Code College_Name	Check# Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC 31 Jefferson State CC	139451 Poe Stedman 139301 Holley Jamie	12/30/2019 12/30/2019	\$1,835.90 Unrestricted Shared Services \$1.885.45 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	139356 Echols Danise	12/30/2019	\$1,900.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139018 McAdory Tracy	12/30/2019	\$1,913.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139058 Sanders Bernard	12/30/2019	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139273 Lewis Lucy	12/30/2019	\$1,936.92 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	139531 Addington Jennifer 139015 Cobb Rose	12/30/2019 12/30/2019	\$1,955.20 Unrestricted Shared Services \$1,995.83 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139043 Hawkins Michael	12/30/2019	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139046 Solomon R	12/30/2019	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139238 Lewis Erin	12/30/2019	\$2,007.64 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139126 Maharrey Julie	12/30/2019	\$2,019.45 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139169 Mitchell Peasant Denedra	12/30/2019	\$2,035.60 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	138964 Cruso Lisa 138969 Cox Melanie	12/30/2019 12/30/2019	\$2,037.38 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138971 Jackson Debra	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138981 Stockley Ginger	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138982 Cooper Ginger	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138984 McLendon Rita	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138993 Burney Roscelia 138996 Collins Angela	12/30/2019 12/30/2019	\$2,037.38 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139008 Smith Heather	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139009 Urbahns Laura	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139013 Brownlee Lareatha	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139025 Holman Larry	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139030 Richey Marty	12/30/2019	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139038 Barnett C 139044 McDonald Thomas	12/30/2019 12/30/2019	\$2,037.38 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139291 Cunningham Jarrod	12/30/2019	\$2,057.56 Officestricted Strated Services \$2,058.54 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139291 Cunningham Jarrod	12/30/2019	\$2,058.54 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	139269 Ford Angela	12/30/2019	\$2,065.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139128 Miller Stephanie	12/30/2019	\$2,098.20 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139226 Henderson Kristin	12/30/2019	\$2,104.90 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	138966 Harris Seena 138988 Pickens Elizabeth	12/30/2019 12/30/2019	\$2,119.92 Unrestricted Shared Services \$2,119.92 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138991 Thomas Donna	12/30/2019	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139036 Kimble Lisa	12/30/2019	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138994 Call Jacob	12/30/2019	\$2,168.39 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138978 Carr Kathi	12/30/2019	\$2,174.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139028 Pollard Deborah	12/30/2019	\$2,178.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138975 Geralds Jacqueline 138974 Archer Teresa	12/30/2019 12/30/2019	\$2,202.46 AE-State Regular 2XX9-2XX0 \$2,202.46 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138989 Hughes Tina	12/30/2019	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139060 Wilson Dave	12/30/2019	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139074 Pettry Sherry	12/30/2019	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139380 Creer Reina	12/30/2019	\$2,214.59 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139130 Petty Courtney	12/30/2019	\$2,231.75 Unrestricted Distance Ed	Payroll
31 Jefferson State CC 31 Jefferson State CC	139026 Miller Stephanie 139055 Payne Russell	12/30/2019 12/30/2019	\$2,243.50 Unrestricted Shared Services \$2,243.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139114 Bej Meena	12/30/2019	\$2,251.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139048 Toney Clifford	12/30/2019	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139179 Avery Camilla	12/30/2019	\$2,307.18 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	138998 Fennell Tapeka	12/30/2019	\$2,360.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139139 LeBlanc Vanessa 138965 Self Bonnie	12/30/2019 12/30/2019	\$2,406.67 Unrestricted Distance Ed \$2,408.58 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138980 Keenum Lisa	12/30/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138986 Pugh Sandra	12/30/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139000 Fraser Thompson Stacye	12/30/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139016 Dunning Freddie	12/30/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139033 Key Karen	12/30/2019	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	138963 Starnes Jane 139019 Reach Brett	12/30/2019 12/30/2019	\$2,449.63 Unrestricted Shared Services \$2,449.63 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	138987 Hughes Erma	12/30/2019	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139006 Silor Virginia	12/30/2019	\$2,532.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139010 Whitten Alyssa	12/30/2019	\$2,583.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	138967 Wallace Preston	12/30/2019	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139323 Jett Mary	12/30/2019	\$2,586.78 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	138990 Turner Jeanie 139158 Todd Tiffany	12/30/2019 12/30/2019	\$2,602.70 Unrestricted Shared Services \$2,621.25 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	139158 Todd Tiffany	12/30/2019	\$2,621.25 Unrestricted Distance Ed \$2,621.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139032 Chamblin Juanita	12/30/2019	\$2,631.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139172 Fisher Justin	12/30/2019	\$2,830.11 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139264 McRae David	12/30/2019	\$2,830.22 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	139356 Echols Danise	12/30/2019	\$2,850.35 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	139022 Culver Cynthia 139234 King Jamie	12/30/2019 12/30/2019	\$2,867.12 Unrestricted Shared Services \$2,880.19 Unrestricted St. Clair Campus	Payroll Payroll
31 Jefferson State CC	139234 King Jamie	12/30/2019	\$2,880.20 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	139112 Arnold Erin	12/30/2019	\$2,924.94 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139334 Gallimore Charlette	12/30/2019	\$2,979.83 DHR Childcare 2XX9-2XX0	Payroll
		D C0	- f 00	

College	ollogo Namo	Chack # Dayon	Data	Amount Funding Source	Durnoco
	ollege_Name efferson State CC	Check # Payee 139238 Lewis Erin	Date 12/30/2019	Amount Funding_Source \$3,011.47 Unrestricted St. Clair Campus	Purpose Payroll
	efferson State CC	139034 Sutton Edreama	12/30/2019	\$3,020.07 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139169 Mitchell Peasant Denedra	12/30/2019	\$3,053.40 Unrestricted Distance Ed	Payroll
	efferson State CC	139020 Cimalore Beverly	12/30/2019	\$3,058.89 Unrestricted Shared Services	Payroll
	efferson State CC	139339 Turner Shelita	12/30/2019	\$3,073.67 DHR Childcare 2XX9-2XX0	Payroll
	efferson State CC	139269 Ford Angela	12/30/2019	\$3,097.85 Unrestricted Jefferson Campus	Payroll
	efferson State CC	139174 Jackson Todd	12/30/2019	\$3,107.43 Unrestricted Jefferson Campus	Payroll
	efferson State CC efferson State CC	139335 Jennings Kendra 139333 Adams Iris	12/30/2019 12/30/2019	\$3,121.92 DHR Childcare 2XX9-2XX0 \$3,171.42 DHR Childcare 2XX9-2XX0	Payroll Payroll
	efferson State CC	139327 Stanley Nathaniel	12/30/2019	\$3,233.56 AE-Federal Regular 2XX9-2XX0	Payroll
	efferson State CC	139336 Lattimore Paula	12/30/2019	\$3,308.92 DHR Childcare 2XX9-2XX0	Payroll
31 Je	efferson State CC	139174 Jackson Todd	12/30/2019	\$3,504.13 Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	139271 Jones Samuel	12/30/2019	\$3,570.60 Unrestricted Distance Ed	Payroll
31 Je	efferson State CC	139300 Hargett Yu-Ing	12/30/2019	\$3,591.35 Unrestricted Shelby Campus	Payroll
	efferson State CC	139342 Ennis Jzyk	12/30/2019	\$3,668.58 Unrestricted Distance Ed	Payroll
	efferson State CC	139399 Brown India	12/30/2019	\$3,714.31 Unrestricted Shared Services	Payroll
	efferson State CC	139390 Thomas Brandy	12/30/2019	\$3,770.83 Unrestricted Shared Services	Payroll
	efferson State CC	139326 Skelton Laurie	12/30/2019	\$3,787.89 AE-Federal Regular 2XX9-2XX0	Payroll
	efferson State CC efferson State CC	139149 Bryson Jesse 139162 Crawford Wade	12/30/2019 12/30/2019	\$3,795.98 Unrestricted Jefferson Campus \$3,800.46 Unrestricted Distance Ed	Payroll Payroll
	efferson State CC	139428 Wangle Jonathan	12/30/2019	\$3,916.67 Unrestricted Shared Services	Payroll
	efferson State CC	139202 Warren Germaine	12/30/2019	\$3,930.33 Unrestricted Shared Services	Payroll
	efferson State CC	139431 Graves Sterling	12/30/2019	\$4,077.45 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139161 Blevins Anthony	12/30/2019	\$4,146.75 Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	139423 Mitchell Michael	12/30/2019	\$4,154.80 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139389 Spence Tracy	12/30/2019	\$4,203.33 Unrestricted Shared Services	Payroll
	efferson State CC	139172 Fisher Justin	12/30/2019	\$4,245.17 Unrestricted Shelby Campus	Payroll
	efferson State CC	139264 McRae David	12/30/2019	\$4,245.34 Unrestricted St. Clair Campus	Payroll
	efferson State CC	139138 Elliott Cindy	12/30/2019	\$4,263.93 Unrestricted Shelby Campus	Payroll
	efferson State CC efferson State CC	139300 Hargett Yu-Ing 139276 Hamilton Marisa	12/30/2019 12/30/2019	\$4,389.43 Unrestricted Distance Ed \$4,401.20 Unrestricted Jefferson Campus	Payroll Payroll
	efferson State CC	139146 Healy Kristianna	12/30/2019	\$4,412.08 Unrestricted Distance Ed	Payroll
	efferson State CC	139417 Bowers Andrew	12/30/2019	\$4,436.27 Unrestricted Shared Services	Payroll
	efferson State CC	139394 Wright Tierra	12/30/2019	\$4,508.40 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139387 Rigg Kimberly	12/30/2019	\$4,524.99 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139130 Petty Courtney	12/30/2019	\$4,531.14 Unrestricted St. Clair Campus	Payroll
31 Je	efferson State CC	139173 Tydlaska Michael	12/30/2019	\$4,595.83 Unrestricted Shared Services	Payroll
	efferson State CC	139301 Holley Jamie	12/30/2019	\$4,616.11 Unrestricted Shelby Campus	Payroll
	efferson State CC	139385 Johnson Kathleen	12/30/2019	\$4,645.59 Unrestricted Shared Services	Payroll
	efferson State CC	139179 Avery Camilla	12/30/2019	\$4,684.26 Unrestricted Jefferson Campus	Payroll
	efferson State CC	139278 McKinney David	12/30/2019	\$4,722.92 Unrestricted Chilton Campus	Payroll
	efferson State CC efferson State CC	139364 Culbertson Shay 139260 Youngblood Mark	12/30/2019 12/30/2019	\$4,750.58 Unrestricted Jefferson Campus \$4,750.58 Unrestricted Shelby Campus	Payroll Payroll
	efferson State CC	139411 Kennedy Ronphael	12/30/2019	\$4,766.67 Unrestricted Shared Services	Payroll
	efferson State CC	139350 Wiley Jeffrey	12/30/2019	\$4,773.38 Unrestricted Jefferson Campus	Payroll
	efferson State CC	139150 Calhoun James	12/30/2019	\$4,793.25 Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	139340 Williams Wanda	12/30/2019	\$4,804.11 DHR Childcare 2XX9-2XX0	Payroll
31 Je	efferson State CC	139218 Conner Debra	12/30/2019	\$4,827.94 Unrestricted Shared Services	Payroll
	efferson State CC	139171 Raza Syed	12/30/2019	\$4,846.66 Unrestricted Distance Ed	Payroll
	efferson State CC	139317 Wallace Robert	12/30/2019	\$4,860.72 Unrestricted Distance Ed	Payroll
	efferson State CC	139317 Wallace Robert	12/30/2019	\$4,860.72 Unrestricted Jefferson Campus	Payroll
	efferson State CC	139362 Sykes-Bennett Latosha	12/30/2019	\$4,871.06 Unrestricted Shared Services	Payroll Payroll
	efferson State CC efferson State CC	139206 Thomas Michael 139426 Stewart James	12/30/2019 12/30/2019	\$4,871.25 Unrestricted Jefferson Campus \$4,940.00 Unrestricted Shared Services	Payroll
	efferson State CC	139368 Payne Michael	12/30/2019	\$4,996.34 Unrestricted Shared Services	Payroll
	efferson State CC	139416 Blair David	12/30/2019	\$4,996.34 Unrestricted Shared Services	Payroll
	efferson State CC	139405 Holmes Elizabeth	12/30/2019	\$4,997.08 Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	139242 Melvin Jacob	12/30/2019	\$5,002.80 Unrestricted St. Clair Campus	Payroll
31 Je	efferson State CC	139352 Tomlin Tonya	12/30/2019	\$5,083.22 Unrestricted Shared Services	Payroll
31 Je	efferson State CC	139152 Cummings Frances	12/30/2019	\$5,089.00 Unrestricted Shelby Campus	Payroll
	efferson State CC	139406 Kennedy Tonja	12/30/2019	\$5,147.18 Unrestricted Shared Services	Payroll
	efferson State CC	139337 Seagle Heather	12/30/2019	\$5,165.34 Unrestricted Distance Ed	Payroll
	efferson State CC	139376 Lane Tiffany	12/30/2019	\$5,202.12 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	139392 Evans Lynn 139355 Brown Catherine	12/30/2019 12/30/2019	\$5,253.12 Unrestricted Shared Services \$5,330.23 Unrestricted Shelby Campus	Payroll Payroll
	efferson State CC	139343 Smith Venus	12/30/2019	\$5,335.58 Unrestricted Jefferson Campus	Payroll
	efferson State CC	139104 Willis Rebecca	12/30/2019	\$5,347.89 Unrestricted Shelby Campus	Payroll
	efferson State CC	139233 Kendrick Haley	12/30/2019	\$5,347.89 Unrestricted St. Clair Campus	Payroll
	efferson State CC	139271 Jones Samuel	12/30/2019	\$5,355.90 Unrestricted Jefferson Campus	Payroll
	efferson State CC	139139 LeBlanc Vanessa	12/30/2019	\$5,356.77 Unrestricted Shelby Campus	Payroll
31 Je	efferson State CC	139257 Woods Christinia	12/30/2019	\$5,366.83 Unrestricted Distance Ed	Payroll
	efferson State CC	139275 Dudchock Natalie	12/30/2019	\$5,366.83 Unrestricted Shelby Campus	Payroll
	efferson State CC	139315 Thrasher Margaret	12/30/2019	\$5,366.83 Unrestricted Shelby Campus	Payroll
	efferson State CC	139396 Chandler Kimberly	12/30/2019	\$5,394.90 Unrestricted Shared Services	Payroll
	efferson State CC efferson State CC	139270 Gasper Sarah	12/30/2019	\$5,397.29 Unrestricted St. Clair Campus \$5,501.42 Unrestricted Distance Ed	Payroll Payroll
	efferson State CC	139163 Dobyns Linda 139342 Ennis Jzyk	12/30/2019 12/30/2019	\$5,501.42 Unrestricted Distance Ed \$5,502.86 Unrestricted Jefferson Campus	Payroll Payroll
	efferson State CC	139425 Pardazi Behnazsadat	12/30/2019	\$5,545.33 Unrestricted Shared Services	Payroll
	efferson State CC	561530 Clark Stacy	12/30/2019	\$5,554.22 Unrestricted Jefferson Campus	Payroll
		,	Page 61		•

College	Nama	Charlett Payer	Data	Amount Funding Course	Dumaga
Code College_ 31 Jeffersor		Check # Payee 139109 Chamberlain Cassandra	Date 12/30/2019	Amount Funding_Source \$5,554.22 Unrestricted Shared Services	Purpose Payroll
31 Jefferson		139110 Hill Mandel	12/30/2019	\$5,554.22 Unrestricted Shelby Campus	Payroll
31 Jefferson	n State CC	139272 Triplett Stanley	12/30/2019	\$5,564.91 Unrestricted Chilton Campus	Payroll
31 Jeffersor	n State CC	139357 Hallmark Camille	12/30/2019	\$5,593.15 Unrestricted Jefferson Campus	Payroll
31 Jeffersor		139409 Stephens Nareiko	12/30/2019	\$5,610.13 Unrestricted Shared Services	Payroll
31 Jefferson		139400 Cole Ched	12/30/2019	\$5,639.41 Unrestricted Shared Services	Payroll
31 Jefferson		139076 Bonds Amanda	12/30/2019	\$5,645.83 Unrestricted Chilton Campus	Payroll
31 Jeffersor 31 Jeffersor		139372 King Clare 139377 Sherman Anne	12/30/2019 12/30/2019	\$5,676.56 Unrestricted St. Clair Campus \$5,800.13 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		139273 Lewis Lucy	12/30/2019	\$5,810.80 Unrestricted Distance Ed	Payroll
31 Jefferson		139388 Sanford Ollena	12/30/2019	\$5,820.31 Unrestricted Shared Services	Payroll
31 Jefferson	n State CC	139381 Emmerich Julie	12/30/2019	\$5,826.37 Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC	139378 Armstrong Toneka	12/30/2019	\$5,836.78 Unrestricted Shared Services	Payroll
31 Jefferson		139322 Gross Montez	12/30/2019	\$5,838.30 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson		139091 Keene Jeremy	12/30/2019	\$5,841.00 Unrestricted Jefferson Campus	Payroll
31 Jeffersor 31 Jeffersor		139143 Jefferson Angelica	12/30/2019	\$5,841.00 Unrestricted Shelby Campus	Payroll
31 Jefferson		139106 Carwell Eric 139144 Trott David	12/30/2019 12/30/2019	\$5,882.78 Unrestricted Jefferson Campus \$5,882.78 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson		139205 Lanier Mildred	12/30/2019	\$5,913.92 Unrestricted Shelby Campus	Payroll
31 Jefferson		139112 Arnold Erin	12/30/2019	\$5,938.50 Unrestricted Jefferson Campus	Payroll
31 Jefferson		139329 Wood Barbara	12/30/2019	\$5,971.75 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jeffersor	n State CC	139160 Battles Thomas	12/30/2019	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jeffersor	n State CC	139222 Cuevas Eugene	12/30/2019	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jeffersor		139374 Stewart Sharon	12/30/2019	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jeffersor		139126 Maharrey Julie	12/30/2019	\$6,058.33 Unrestricted Shelby Campus	Payroll
31 Jefferson		139373 Lawley Heather	12/30/2019	\$6,088.17 Unrestricted Shared Services	Payroll
31 Jefferson		139268 Bonner Phaer 139080 Cuevas Jennifer	12/30/2019	\$6,089.06 Unrestricted Jefferson Campus	Payroll
31 Jeffersor 31 Jeffersor		139085 Grimes Natasha	12/30/2019 12/30/2019	\$6,120.14 Unrestricted Shared Services \$6,120.14 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		139325 Rowland Adrienne	12/30/2019	\$6,127.59 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson		139332 Safavi Seyed	12/30/2019	\$6,200.14 Unrestricted Chilton Campus	Payroll
31 Jefferson		139404 White Pamela	12/30/2019	\$6,209.78 Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC	139403 Relihan Bruce	12/30/2019	\$6,209.94 Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC	139305 Moore Sabrina	12/30/2019	\$6,226.56 Unrestricted Shared Services	Payroll
31 Jeffersor		139430 Renshaw Teresa	12/30/2019	\$6,228.28 Unrestricted Shared Services	Payroll
31 Jeffersor		139361 Moore Kenneth	12/30/2019	\$6,242.54 Unrestricted Shared Services	Payroll
31 Jefferson		139192 Mayton Patrick	12/30/2019	\$6,253.50 Unrestricted Shelby Campus	Payroll
31 Jefferson		139133 Ross Martha	12/30/2019	\$6,255.33 Unrestricted Jefferson Campus	Payroll
31 Jeffersor 31 Jeffersor		139140 Naugher Leslie 139128 Miller Stephanie	12/30/2019 12/30/2019	\$6,278.25 Unrestricted Shared Services \$6,294.58 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson		139226 Henderson Kristin	12/30/2019	\$6,314.71 Unrestricted Distance Ed	Payroll
31 Jefferson		139157 Smith Wanda	12/30/2019	\$6,334.11 Unrestricted Distance Ed	Payroll
31 Jeffersor		139089 Hill Cynthia	12/30/2019	\$6,334.11 Unrestricted Jefferson Campus	Payroll
31 Jeffersor	n State CC	139207 Jones Murray	12/30/2019	\$6,334.11 Unrestricted Jefferson Campus	Payroll
31 Jeffersor	n State CC	139077 Cabaniss Amanda	12/30/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jeffersor		139078 Clifton Teresa	12/30/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson		139141 Bolton Christie	12/30/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson		139142 Ferguson Lydia	12/30/2019	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jeffersor 31 Jeffersor		139230 Hyde Dianna 139391 Thompson Rodney	12/30/2019 12/30/2019	\$6,334.11 Unrestricted Shelby Campus \$6,340.37 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		139375 Ginn Shannon	12/30/2019	\$6,343.58 Unrestricted Shared Services	Payroll
31 Jefferson		139324 Mathis Kassie	12/30/2019	\$6,364.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jeffersor		139119 Dodwad-Khan Zareen	12/30/2019	\$6,377.33 Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC	139349 Taylor Danny	12/30/2019	\$6,405.33 Unrestricted Jefferson Campus	Payroll
31 Jeffersor	n State CC	139370 Folds Dusty	12/30/2019	\$6,417.83 Unrestricted Jefferson Campus	Payroll
31 Jefferson		139250 Rockett Brian	12/30/2019	\$6,417.83 Unrestricted Shelby Campus	Payroll
31 Jefferson		139210 Boehm Matthew	12/30/2019	\$6,429.72 Unrestricted Jefferson Campus	Payroll
31 Jefferson		139360 Bierley Jason	12/30/2019	\$6,444.28 Unrestricted Shared Services	Payroll
31 Jefferson 31 Jefferson		139382 Goodman Adam 139427 Tindill-Rohr Elaine	12/30/2019 12/30/2019	\$6,456.67 Unrestricted Shared Services \$6,532.86 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		139429 Harris Perry	12/30/2019	\$6,598.94 Unrestricted Shared Services	Payroll
31 Jefferson		139111 Norris James	12/30/2019	\$6,600.15 Unrestricted Shelby Campus	Payroll
31 Jefferson		139413 Creamer Kelli	12/30/2019	\$6,624.64 Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC	139217 Caskey Connie	12/30/2019	\$6,634.42 Unrestricted Shelby Campus	Payroll
31 Jeffersor	n State CC	139420 McCallister Gregory	12/30/2019	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC	139421 McCombs Valerie	12/30/2019	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson		139100 Smith Jajuana	12/30/2019	\$6,662.78 Unrestricted Shelby Campus	Payroll
31 Jefferson		139318 White Samuel	12/30/2019	\$6,678.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson		139294 Easterling Nanette	12/30/2019	\$6,703.86 Unrestricted Chilton Campus	Payroll
31 Jeffersor 31 Jeffersor		139145 Campbell Michelle 139418 Burton James	12/30/2019 12/30/2019	\$6,704.67 Unrestricted Distance Ed \$6,705.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson		139096 Parker Amber	12/30/2019	\$6,705.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson		139274 Aldrich Summer	12/30/2019	\$6,746.61 Unrestricted Shelby Campus	Payroll
31 Jeffersor		139114 Bej Meena	12/30/2019	\$6,755.33 Unrestricted Shelby Campus	Payroll
31 Jefferson		139383 Guinn Philip	12/30/2019	\$6,762.76 Unrestricted Shared Services	Payroll
31 Jefferson		139345 Carter Michael	12/30/2019	\$6,785.33 Unrestricted Shelby Campus	Payroll
31 Jefferson		139363 Alexander Zachary	12/30/2019	\$6,830.33 Unrestricted St. Clair Campus	Payroll
31 Jefferson		139379 Bobo Cynthia	12/30/2019	\$6,858.62 Unrestricted Shared Services	Payroll
31 Jeffersor	n State CC	139212 Boyer Katherine	12/30/2019	\$6,907.89 Unrestricted Jefferson Campus	Payroll
			Daga (2		

College				
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	139266 Shuffett Wendy	12/30/2019	\$6,952.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139175 Mitchell Joseph	12/30/2019	\$6,987.06 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	139395 Alzoubi Kasim 139422 McIntosh Linda	12/30/2019 12/30/2019	\$6,989.42 Unrestricted Shared Services \$6,989.42 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139398 Harris Patricia	12/30/2019	\$7,044.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139267 West Pamela	12/30/2019	\$7,114.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	561529 Cresswell Richard	12/30/2019	\$7,114.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139148 Blanton William	12/30/2019	\$7,197.83 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139135 Swindall Amanda	12/30/2019	\$7,199.11 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139082 Ferguson Ladeitris	12/30/2019	\$7,199.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	139215 Burns Syreeta	12/30/2019 12/30/2019	\$7,199.11 Unrestricted Shelby Campus \$7,212.78 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	139367 Lyons Charlotte 139410 Bailey Mark	12/30/2019	\$7,236.88 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139414 Hill Damita	12/30/2019	\$7,328.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139107 Hill Candance	12/30/2019	\$7,335.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139348 Wilcher Donald	12/30/2019	\$7,439.71 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139412 Bobo David	12/30/2019	\$7,452.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139369 Townes Kevin	12/30/2019	\$7,475.28 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139351 Bigbee Leah	12/30/2019	\$7,491.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139209 Tubbs Cecilia 139098 Rowe Tina	12/30/2019 12/30/2019	\$7,526.28 Unrestricted Distance Ed \$7,527.78 Unrestricted Chilton Campus	Payroll Payroll
31 Jefferson State CC	139147 Turner-Bloch Jodi	12/30/2019	\$7,527.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139084 French Kimberly	12/30/2019	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139088 Hicks Stacy	12/30/2019	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139105 Wilson Marjorie	12/30/2019	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139366 Luna Wilmer	12/30/2019	\$7,527.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139287 Adams Vicki	12/30/2019	\$7,555.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	139262 Irvin Joseph	12/30/2019	\$7,556.56 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139277 Harrison Vernon 139371 Goss Barbara	12/30/2019 12/30/2019	\$7,611.61 Unrestricted Shelby Campus \$7,634.83 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139397 Mays Theresa	12/30/2019	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139401 Cook Paul	12/30/2019	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139235 Kitchens Lauren	12/30/2019	\$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139292 Darby Jeffrey	12/30/2019	\$7,747.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139314 Theodorou Konstantinos	12/30/2019	\$7,762.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139083 Forbes Christopher	12/30/2019	\$7,927.78 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	139099 Satterfield Jennifer	12/30/2019	\$7,927.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139081 Daffron Cristy 139165 Logan Sandra	12/30/2019 12/30/2019	\$7,927.78 Unrestricted St. Clair Campus \$7,968.28 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	139295 Fall Ethel	12/30/2019	\$8,019.61 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139090 Jones Julie	12/30/2019	\$8,020.89 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	139108 Sweatt Wendy	12/30/2019	\$8,020.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139094 Nasworthy Sara	12/30/2019	\$8,020.89 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139087 Haywood Patricia	12/30/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139092 Lee Donna	12/30/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	139097 Richardson Gena	12/30/2019	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139079 Craven Kimberly 139265 Parsons Rex	12/30/2019 12/30/2019	\$8,020.89 Unrestricted St. Clair Campus \$8,121.14 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139123 Kin Nicholas	12/30/2019	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139393 Payne Tamara	12/30/2019	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139115 Black Kelley	12/30/2019	\$8,416.09 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	139093 Naramore Anita	12/30/2019	\$8,420.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139307 Nagy Lisa	12/30/2019	\$8,446.69 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139102 Turner Venius	12/30/2019	\$8,514.00 Unrestricted Distance Ed	Payroll
31 Jefferson State CC 31 Jefferson State CC	139136 Venglarik Charles 139176 Rinsky Glenn	12/30/2019 12/30/2019	\$8,514.00 Unrestricted Jefferson Campus \$8,514.00 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	139358 Harris Liesl	12/30/2019	\$8,626.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139408 Kin Amanda	12/30/2019	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139365 Davis Alan	12/30/2019	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139419 Eubanks Colin	12/30/2019	\$8,943.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139407 Wilson Kenneth	12/30/2019	\$8,959.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139386 Owens Lillian	12/30/2019	\$9,110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139086 Havard Patricia	12/30/2019	\$9,171.44 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139232 Kaiser Mary	12/30/2019	\$9,171.44 Unrestricted Shelby Campus \$9,395.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139424 Moore Stephen 139103 Walker Melisa	12/30/2019 12/30/2019	\$9,571.44 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson State CC	139280 Ralya Janice	12/30/2019	\$9,583.94 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139415 Robinson Darryl	12/30/2019	\$9,588.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139095 O'Neal Brenda	12/30/2019	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139433 Yazdi Aliakbar	12/30/2019	\$9,755.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139354 Coburn Danielle	12/30/2019	\$9,879.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139359 Bell Norma	12/30/2019	\$10,525.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139402 Morris David	12/30/2019	\$10,867.91 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139384 Hobbs Phillip	12/30/2019	\$11,912.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139075 Brown Keith 406966 City of Clanton	12/30/2019 1/2/2020	\$16,666.67 Unrestricted Shared Services \$11.96 Unrestricted Chilton Campus	Payroll Water & Sewer - UC
31 Jefferson State CC	406964 Barnes & Noble Booksellers	1/2/2020	\$15.19 Unrestricted St. Clair Campus	Books - CE
31 Jefferson State CC	406971 Office Depot	1/2/2020	\$53.50 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406975 Sherwin Williams Company	1/2/2020	\$59.95 R&R Jefferson Campus	Materials and Supplies - MS
		Daga C2	-f 02	

Collogo			•	
College Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	406981 Wittichen Supply Company Inc.	1/2/2020	\$66.14 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406959 Albert Uster Imports Inc.	1/2/2020	\$108.03 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406973 Publix	1/2/2020	\$167.77 Unrestricted Shelby Campus	Culinary Consumables
31 Jefferson State CC	406978 W W Grainger Inc	1/2/2020		Materials and Supplies - MS
31 Jefferson State CC	406979 W.L. Halsey Grocery Co. Inc.	1/2/2020	, ,	Culinary Consumables
31 Jefferson State CC	406971 Office Depot	1/2/2020	, ,	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	406960 AmeriPride Services Inc.	1/2/2020		Maintanana & Rannina COS
31 Jefferson State CC	406963 Auxiliary Power Systems Inc 406971 Office Depot	1/2/2020 1/2/2020	\$256.84 R&R Shelby Campus \$424.84 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS Materials and Supplies - MS
31 Jefferson State CC	406963 Auxiliary Power Systems Inc	1/2/2020		Maintenance & Repairs - OOS
31 Jefferson State CC	406974 RJ Young Company	1/2/2020	•	Printing and Binding - OOS
31 Jefferson State CC	406965 Central Paper Co Inc	1/2/2020	•	Materials and Supplies - MS
31 Jefferson State CC	406977 US Foods Inc.	1/2/2020		Culinary Consumables
31 Jefferson State CC	406957 Alabama Power Company	1/2/2020	\$911.23 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	406972 Owens Landscape Group LLC	1/2/2020	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406974 RJ Young Company	1/2/2020	\$1,392.99 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	406970 Meeks Environmental Services LLC	1/2/2020		Maintenance & Repairs - OOS
31 Jefferson State CC	406967 Falls Facility Services Inc.	1/2/2020		Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	406956 Alabama Power Company 406961 AT&T	1/2/2020 1/2/2020	•	Water & Sewer - UC Landline Phones - UC
31 Jefferson State CC	406961 AT&T	1/2/2020		Landline Phones - UC
31 Jefferson State CC	406961 AT&T	1/2/2020		Landline Phones - UC
31 Jefferson State CC	406961 AT&T	1/2/2020		Landline Phones - UC
31 Jefferson State CC	406980 Water Works & Sewer Board	1/2/2020	\$2,785.30 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	406969 McKinney Enterprises LLC	1/2/2020	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406954 Alabama Power Company	1/2/2020	\$3,515.93 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	406953 Alabama Power Company	1/2/2020	\$3,718.80 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	406962 AT&T	1/2/2020		Landline Phones - UC
31 Jefferson State CC	406953 Alabama Power Company	1/2/2020		Electricity - UC
31 Jefferson State CC 31 Jefferson State CC	406953 Alabama Power Company	1/2/2020 1/2/2020	·	Electricity - UC Maintenance & Repairs - OOS
31 Jefferson State CC	406976 Southern Cleaning Service Inc. / SCSI 406958 Alabama Power Company	1/2/2020		Electricity - UC
31 Jefferson State CC	406968 Layer 3 Communications Llc	1/2/2020	\$24,000.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406955 Alabama Power Company	1/2/2020		Electricity - UC
31 Jefferson State CC	406994 Southern Pipe & Supply Co Inc	1/3/2020		Maintenance & Repairs - OOS
31 Jefferson State CC	406983 Amazon	1/3/2020	\$170.63 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	406984 AT&T	1/3/2020	\$263.85 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	406992 Office Depot	1/3/2020	\$304.67 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	406997 Water Works & Sewer Board	1/3/2020	\$304.89 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC	406985 AT&T	1/3/2020	\$492.96 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	406985 AT&T	1/3/2020	\$492.96 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC 31 Jefferson State CC	406991 Johnson Gerald 406993 RJ Young Company	1/3/2020 1/3/2020	\$666.67 Unrestricted Shared Services \$731.49 Unrestricted Shared Services	Other Contractual Services - PS Printing and Binding - OOS
31 Jefferson State CC	406995 Southwest Water Company	1/3/2020	•	Water & Sewer - UC
31 Jefferson State CC	407011 Southwest Water Company	1/3/2020	, ,	Water & Sewer - UC
31 Jefferson State CC	406986 AT&T	1/3/2020		Landline Phones - UC
31 Jefferson State CC	406986 AT&T	1/3/2020		Landline Phones - UC
31 Jefferson State CC	406986 AT&T	1/3/2020	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	406985 AT&T	1/3/2020	\$985.96 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	406988 CDW-Government Inc	1/3/2020	\$1,305.31 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	406987 AT&T	1/3/2020	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC 31 Jefferson State CC	406982 Alabama Power Company	1/3/2020	\$1,737.03 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	406989 CenturyTel of Alabama 406990 Hodge Mechanical Services LLC	1/3/2020 1/3/2020	\$2,814.43 Unrestricted St. Clair Campus \$3,271.10 R&R St. Clair Campus	Landline Phones - UC Maintenance & Repairs - OOS
31 Jefferson State CC	406990 Hodge Mechanical Services LLC	1/3/2020	\$3,911.15 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	406996 Specialty Contractors	1/3/2020	•	Maintenance & Repairs - OOS
31 Jefferson State CC	406990 Hodge Mechanical Services LLC	1/3/2020		Maintenance & Repairs - OOS
31 Jefferson State CC	407067 Satterfield Jennifer	1/8/2020		Mileage - IS
31 Jefferson State CC	407033 Campbell Michelle	1/8/2020		Mileage - IS
31 Jefferson State CC	407028 AT&T Mobility National Accounts LLC	1/8/2020		Wireless Phones - UC
31 Jefferson State CC	407021 Al Council Of Admin Of Prof Nurs Ed Prog	1/8/2020		Memberships - PS
31 Jefferson State CC	407065 Reliastar Life Insurance Co	1/8/2020		Reliastar Life Ins
31 Jefferson State CC 31 Jefferson State CC	407018 Advance Alabama Media Llc 407091 Triple Point Industries LLC	1/8/2020 1/8/2020	\$52.25 Unrestricted Shared Services \$65.00 Unrestricted Jefferson Campus	Advertising & Promotions - OOS Maintenance & Repairs - OOS
31 Jefferson State CC	407037 City of Pell City	1/8/2020	\$67.05 Unrestricted Jenerson Campus	Water & Sewer - UC
31 Jefferson State CC	407042 Equitable Life	1/8/2020	\$100.00 Payroll Clearing Fund	Withheld Equitable
31 Jefferson State CC	407039 Cunningham Jarrod	1/8/2020	\$103.01 Unrestricted Chilton Campus	Mileage - IS
31 Jefferson State CC	407064 Pleasants-Pegues Ticey	1/8/2020	•	Other Contractual Services - PS
31 Jefferson State CC	407056 Mullins William	1/8/2020		Other Professional Fees - PS
31 Jefferson State CC	407033 Campbell Michelle	1/8/2020	\$115.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	407053 Mathis Kassie	1/8/2020	_	Other Travel Expenses - IS
31 Jefferson State CC	407085 Gallimore Charlette	1/8/2020	\$149.57 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	407020 AEA	1/8/2020	\$153.08 Payroll Clearing Fund	Withheld Liberty Mutual
31 Jefferson State CC	407079 White James	1/8/2020	\$160.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	407038 Clackley David 407049 Hurst Hunter	1/8/2020 1/8/2020	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS Other Professional Fees - PS
31 Jefferson State CC	407049 Hurst Hunter 407070 Smitherman Daniel	1/8/2020	\$162.00 Unrestricted Chilton Campus \$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS Other Professional Fees - PS
31 Jefferson State CC	407084 Bone Darrell	1/8/2020	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	407067 Satterfield Jennifer	1/8/2020	·	Registration Fees- IS
		Daga 64		-

College			•	
Code College_Name	Check# Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	407071 State of Alabama	1/8/2020	\$177.19 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	407050 Janousek Mel	1/8/2020	\$190.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	407055 Morris David	1/8/2020	\$195.34 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	407068 Shelby County Board of Education	1/8/2020	\$200.00 Unrestricted Shared Services	Advertising & Promotions - OOS
31 Jefferson State CC	407032 Blevins Chris	1/8/2020	\$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	407040 Dehart Michael 407092 Turner Shelita	1/8/2020 1/8/2020	\$200.00 Unrestricted Shelby Campus \$216.10 DHR Childcare 2XX9-2XX0	Other Professional Fees - PS Other Travel Expenses - IS
31 Jefferson State CC	407077 Verified Credentials Inc	1/8/2020	\$243.60 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	407091 Triple Point Industries LLC	1/8/2020	\$245.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	407044 Florence Jeffrey	1/8/2020	\$260.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	407082 ACT Inc	1/8/2020	\$285.00 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	407066 SACRAO	1/8/2020	\$300.00 Unrestricted Shared Services	Registration Fees- OS
31 Jefferson State CC	407029 Avery III Edgar	1/8/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	407091 Triple Point Industries LLC	1/8/2020	\$325.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	407019 AEA	1/8/2020	\$331.97 Payroll Clearing Fund	Withheld PEEHIP Dep Care
31 Jefferson State CC	407091 Triple Point Industries LLC	1/8/2020	\$360.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	407059 Northern District of Alabama	1/8/2020	\$385.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	407047 Harris Jason	1/8/2020	\$405.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	407074 United Way of Central Alabama Inc 407043 Essential Education	1/8/2020 1/8/2020	\$435.80 Payroll Clearing Fund \$446.87 AE-State Regular 2XX9-2XX0	Withheld United Way Materials and Supplies - MS
31 Jefferson State CC	407057 Northern District of Alabama	1/8/2020	\$466.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	407058 Northern District of Alabama	1/8/2020	\$471.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	407086 Jennings Kendra	1/8/2020	\$549.42 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	407078 Wheeler Christopher	1/8/2020	\$560.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	407036 City of Pell City	1/8/2020	\$565.04 Unrestricted St. Clair Campus	Water & Sewer - UC
31 Jefferson State CC	407061 Northern District of Alabama	1/8/2020	\$580.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	407075 US Department of Education	1/8/2020	\$603.37 Payroll Clearing Fund	Garnishment - PP
31 Jefferson State CC	407069 Sherwin Williams Company	1/8/2020	\$627.82 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	407076 Varsity Brands Holding Co. Inc.	1/8/2020	\$647.80 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	407062 Office Depot	1/8/2020	\$741.30 AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	407027 Associated Schools of Construction 407034 CDW-Government Inc	1/8/2020 1/8/2020	\$750.00 Building Science Technology \$779.28 Unrestricted Distance Ed	Memberships - PS Technology - non capitalized - MS
31 Jefferson State CC	407025 All-South Subcontractors Inc.	1/8/2020	\$779.80 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	407052 Liberty National Life Insurance Company	1/8/2020	\$863.94 Payroll Clearing Fund	Liberty National
31 Jefferson State CC	407083 Adams Iris	1/8/2020	\$868.26 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	407024 Alcohol and Drug Abuse Council Inc.	1/8/2020	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	407062 Office Depot	1/8/2020	\$930.86 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	407060 Northern District of Alabama	1/8/2020	\$976.00 Payroll Clearing Fund	Bankruptcy - PP
31 Jefferson State CC	407080 Williams Betty	1/8/2020	\$994.30 Unrestricted Shelby Campus	Board of Adjustment Payments - PS
31 Jefferson State CC	407054 Means Advertising Inc	1/8/2020	\$1,000.00 AARP Back to Work 50+ Grant	Advertising & Promotions - OOS
31 Jefferson State CC	407063 Owens Landscape Group LLC	1/8/2020	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 31 Jefferson State CC	407017 Aabama Poverty Project Inc.	1/8/2020	\$1,000.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	407031 Birmingham Landmarks Inc. 407087 Lattimore Paula	1/8/2020 1/8/2020	\$1,000.00 Unrestricted Shared Services \$1,089.58 DHR Childcare 2XX9-2XX0	Short-Term Building Rentals - OOS Other Travel Expenses - IS
31 Jefferson State CC	407022 Alabama Child Support Payment Center (ACSPC)	1/8/2020	\$1,242.00 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	407022 Alabama Cinic Support Fayment Center (ACS) Cy	1/8/2020	\$1,319.34 Payroll Clearing Fund	Withheld Aflac
31 Jefferson State CC	407046 Harland Technology Services	1/8/2020	\$1,338.63 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	407072 Terracon Consultants Inc	1/8/2020	\$2,052.50 R&R Jefferson Campus	Buildings - CE
31 Jefferson State CC	407023 Alabama Child Support Payment Center (ACSPC)	1/8/2020	\$2,319.53 Payroll Clearing Fund	Child Support - PP
31 Jefferson State CC	407045 Follett Higher Education Group Inc.	1/8/2020	\$2,438.50 AARP Back to Work 50+ Grant	Scholarship Books
31 Jefferson State CC	407016 A.S.T.A.R	1/8/2020	\$2,497.50 Unrestricted Shared Services	Other Professional Fees - PS
31 Jefferson State CC	407081 ACT Inc	1/8/2020	\$2,575.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	407030 Birmingham Business Alliance	1/8/2020	\$3,000.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	407034 CDW-Government Inc	1/8/2020	\$3,858.08 Unrestricted Chilton Campus	Technology - non capitalized - MS
31 Jefferson State CC 31 Jefferson State CC	407073 United Rentals 407048 Honorlock Inc.	1/8/2020 1/8/2020	\$4,631.05 R&R Jefferson Campus \$4,860.00 Unrestricted Distance Ed	Maintenance & Repairs - OOS Technology - non capitalized - MS
31 Jefferson State CC	407090 SunBelt Golf Corporation	1/8/2020	\$4,910.00 Unrestricted Distance Eu	Other Contractual Services - PS
31 Jefferson State CC	407041 Ebsco Subscription Services	1/8/2020	\$5,723.00 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	407089 SunBelt Golf Corporation	1/8/2020	\$6,230.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	407035 City Of Birmingham	1/8/2020	\$14,732.96 Payroll Clearing Fund	Withheld Taxes - Birmingham
31 Jefferson State CC	407088 Pitney Bowes	1/8/2020	\$15,000.00 Unrestricted Shared Services	Postage - OOS
31 Jefferson State CC	407051 Lathan Associates Architects P.C.	1/8/2020	\$58,958.16 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	407197 Yazdi Aliakbar	1/10/2020	\$17.40 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	407167 AT&T Mobility National Accounts LLC	1/10/2020	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
31 Jefferson State CC	407192 Sullivan Terri	1/10/2020	\$20.88 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	407191 State of Alabama 407187 Rigg Kimberly	1/10/2020 1/10/2020	\$30.00 R&R Jefferson Campus \$31.32 Unrestricted Shelby Campus	Other Professional Fees - PS Mileage - IS
31 Jefferson State CC	407180 Hill Damita	1/10/2020	\$44.08 Unrestricted Sherby Campus	Mileage - IS
31 Jefferson State CC	407194 Trussville Area Chamber of Commerce	1/10/2020	\$50.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	407195 United Parcel Service Inc	1/10/2020	\$54.80 Unrestricted Shared Services	Freight - OOS
31 Jefferson State CC	407171 Caskey Connie	1/10/2020	\$56.99 Sigma Chi Eta	Deposit Liabilities - AP
31 Jefferson State CC	407170 Bobo David	1/10/2020	\$66.23 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	407183 Moody Area of Commerce	1/10/2020	\$75.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	407186 Republic Services Inc	1/10/2020	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
31 Jefferson State CC	407184 O'Neal Brenda	1/10/2020	\$97.23 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	407181 Kelley Pamela	1/10/2020	\$100.92 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	407185 Office Depot	1/10/2020	\$145.21 Unrestricted Shelby Campus	Printing and Binding - OOS
31 Jefferson State CC 31 Jefferson State CC	407179 Harris Liesl 407179 Harris Liesl	1/10/2020 1/10/2020	\$161.00 Unrestricted Shelby Campus \$174.33 Unrestricted Shelby Campus	Mileage - IS Other Travel Expenses - IS
21 Jenerson State CC	-0/1/3 Hailis Licsi	1/10/2020		Other maver Expenses - 15

Collogo			•	
College Code College_Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	407174 Chambers Lynn	1/10/2020	\$180.96 AE-Federal Regular 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	407173 Chamberlain Cassandra	1/10/2020	\$184.61 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	407166 Alabama Power Company	1/10/2020	\$217.68 Unrestricted St. Clair Campus	Electricity - UC
31 Jefferson State CC	407167 AT&T Mobility National Accounts LLC	1/10/2020	\$226.56 DHR Childcare 2XX9-2XX0	Wireless Phones - UC
31 Jefferson State CC 31 Jefferson State CC	407190 Spire	1/10/2020	\$243.43 Unrestricted St. Clair Campus \$243.60 Unrestricted Shared Services	Gas & Heating Fuel - UC
31 Jefferson State CC	407189 Shobe Phillip 407167 AT&T Mobility National Accounts LLC	1/10/2020 1/10/2020	\$269.48 Unrestricted Shared Services	Mileage - IS Wireless Phones - UC
31 Jefferson State CC	407177 Grant Writing USA	1/10/2020	\$455.00 Unrestricted Shelby Campus	Registration Fees- IS
31 Jefferson State CC	407168 Avery III Edgar	1/10/2020	\$480.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	407166 Alabama Power Company	1/10/2020	\$499.63 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC	407179 Harris Liesl	1/10/2020	\$521.32 Unrestricted Shelby Campus	Lodging - IS
31 Jefferson State CC	407169 Bishop State Community College	1/10/2020	\$550.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	407178 Harland Technology Services	1/10/2020	\$845.00 Unrestricted Chilton Campus	Service Contracts on Equipment -OOS
31 Jefferson State CC 31 Jefferson State CC	407166 Alabama Power Company 407166 Alabama Power Company	1/10/2020 1/10/2020	\$1,043.96 Unrestricted Shelby Campus \$1,160.54 Unrestricted Jefferson Campus	Electricity - UC Electricity - UC
31 Jefferson State CC	407172 CDW-Government Inc	1/10/2020	\$1,305.31 Unrestricted Jefferson Campus	Technology - non capitalized - MS
31 Jefferson State CC	407186 Republic Services Inc	1/10/2020	\$1,468.54 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC	407185 Office Depot	1/10/2020	\$1,785.69 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	407188 RJ Young Company	1/10/2020	\$1,891.90 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	407193 Technology Capital LLP	1/10/2020	\$2,719.05 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	407175 Christopherson Andavo Travel LP	1/10/2020	\$3,840.20 Unrestricted Shelby Campus	Commercial Transportation - OS
31 Jefferson State CC 31 Jefferson State CC	407176 Credo Reference Limited 407190 Spire	1/10/2020 1/10/2020	\$4,274.50 Unrestricted Shared Services \$11,578.77 Unrestricted Chilton Campus	Subscriptions - OOS Gas & Heating Fuel - UC
31 Jefferson State CC	407190 Spire	1/10/2020	\$15,524.06 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	407190 Spire	1/10/2020	\$22,547.70 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
31 Jefferson State CC	407196 Williford Orman Construction LLC	1/10/2020	\$77,387.50 R&R Jefferson Campus	Buildings - CE
31 Jefferson State CC	409492 CDW-Government Inc	1/14/2020	\$43.59 Unrestricted Shelby Campus	Technology - non capitalized - MS
31 Jefferson State CC	409495 Home Depot U.S.A. Inc	1/14/2020	\$46.32 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	409497 Republic Services Inc	1/14/2020	\$50.00 Unrestricted Jefferson Campus	Waste Disposal - UC
31 Jefferson State CC 31 Jefferson State CC	409496 Office Depot 409500 WEX Bank	1/14/2020 1/14/2020	\$99.99 Unrestricted Shelby Campus \$134.02 Unrestricted Shelby Campus	Materials and Supplies - MS Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	409500 WEX Bank	1/14/2020	\$222.00 Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	409489 Bank of America	1/14/2020	\$257.39 JS ASN of Nur Students	Deposit Liabilities - AP
31 Jefferson State CC	409489 Bank of America	1/14/2020	\$299.50 Unrestricted Shared Services	Subscriptions - OOS
31 Jefferson State CC	409500 WEX Bank	1/14/2020	\$353.35 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31 Jefferson State CC	409490 Bell Clyde	1/14/2020	\$400.00 Unrestricted Shared Services	Honorariums - PS
31 Jefferson State CC	409493 Harland Technology Services	1/14/2020	\$415.04 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	409496 Office Depot	1/14/2020	\$432.12 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	409496 Office Depot 409492 CDW-Government Inc	1/14/2020 1/14/2020	\$570.07 Women's Fund Opport in Healthcare \$600.90 Unrestricted Distance Ed	Materials and Supplies - MS Technology - non capitalized - MS
31 Jefferson State CC	409497 Republic Services Inc	1/14/2020	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
31 Jefferson State CC	409491 Blake Advertising	1/14/2020	\$1,272.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	409494 Hodge Mechanical Services LLC	1/14/2020	\$1,359.24 R&R Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	409498 Steven Watkins	1/14/2020	\$1,809.82 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	409489 Bank of America	1/14/2020	\$1,810.18 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	409494 Hodge Mechanical Services LLC	1/14/2020	\$2,581.55 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	409499 W W Grainger Inc	1/14/2020	\$3,068.08 Vulcan Materials-CP Welding/Ind.Mnt \$4,770.85 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	409494 Hodge Mechanical Services LLC 139819 Ware William	1/14/2020		Maintenance & Repairs - OOS
31 Jefferson State CC	139899 Johnson Fannie	1/15/2020 1/15/2020	\$62.40 AE-State Regular 2XX9-2XX0 \$68.25 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139841 Kamp Linda	1/15/2020	\$83.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139908 Balog Adam	1/15/2020	\$84.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139909 Boggan Brenda	1/15/2020	\$84.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139916 Hicks Alan	1/15/2020	\$90.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	409501 Bank of America	1/15/2020	\$102.16 Unrestricted Shared Services	Other Travel Expenses - OS
31 Jefferson State CC 31 Jefferson State CC	139844 McLelland Cheryl 139833 Carmichael George	1/15/2020 1/15/2020	\$104.00 Unrestricted Shared Services \$124.80 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139835 Contreras Garcia Bertha	1/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139839 Graves Candise	1/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139842 Martino Lori	1/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139850 Roan Carl	1/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139855 Swift Mitzi	1/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139857 Washington Ellise	1/15/2020	\$124.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561590 Sanders Patsy 139914 Gilchrist Benny	1/15/2020 1/15/2020	\$136.50 Unrestricted Shared Services \$142.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139824 Frank Theresa	1/15/2020	\$145.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139904 Faulk Marilynn	1/15/2020	\$147.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139831 Barnett Chesca	1/15/2020	\$156.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139813 Spraberry Mollie	1/15/2020	\$165.06 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139830 Ashline Kasey	1/15/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139832 Blakey Kathy	1/15/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139849 Parsons Charles	1/15/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139851 Russell Stephanie 139894 Brown-Ward Maurita	1/15/2020 1/15/2020	\$166.40 Unrestricted Shared Services \$168.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	561648 Arrowsmith Janice	1/15/2020	\$169.12 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139798 Montgomery Helen	1/15/2020	\$169.12 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139821 Wood Gayle	1/15/2020	\$169.12 AE-State Regular 2XX9-2XX0	, Payroll
31 Jefferson State CC	561650 Shines Denise	1/15/2020	\$175.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139854 Smith Mia	1/15/2020	\$187.20 Unrestricted Shared Services	Payroll
		D CC	· - f 00	

College					
Code	College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
	Jefferson State CC Jefferson State CC	139870 Wilson Candace	1/15/2020	\$189.00 Unrestricted Shared Services \$189.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139903 Bray Lotoria 139788 Callins Lillian	1/15/2020 1/15/2020	\$190.26 AE-Federal Regular 2XX9-2XX0	Payroll Payroll
	Jefferson State CC	139799 Moore Cynthia	1/15/2020	\$190.26 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139811 Skalac Robyn	1/15/2020	\$190.26 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561580 Roberts Barbara	1/15/2020	\$190.26 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139889 Wilson Courtney	1/15/2020	\$194.25 Unrestricted Shared Services	Payroll
	Jefferson State CC	139912 Crowe Jeffrey	1/15/2020	\$195.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139775 Harvey Richard	1/15/2020	\$195.09 Unrestricted Shared Services	Payroll
	Jefferson State CC	139867 Niswander Carly	1/15/2020	\$199.50 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139809 Scott Angela 139845 Mills Justin	1/15/2020 1/15/2020	\$200.83 AE-Federal Regular 2XX9-2XX0 \$208.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139848 Murphy Penny	1/15/2020	\$208.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139915 Harrell John	1/15/2020	\$210.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139777 High Heather	1/15/2020	\$217.76 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139825 Lee Felicia	1/15/2020	\$218.40 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139785 Badio Jessical	1/15/2020	\$221.97 AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139808 Sanders Anthony Michael	1/15/2020	\$221.97 AE-Federal Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139834 Chappel Delena	1/15/2020	\$228.80 Unrestricted Shared Services	Payroll
	Jefferson State CC	139810 Sheikh Linda	1/15/2020	\$232.54 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139815 Tucker Selesta	1/15/2020	\$232.54 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC Jefferson State CC	139818 Ware Donna 139917 Keitges Steven	1/15/2020 1/15/2020	\$232.56 AE-State Regular 2XX9-2XX0 \$240.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139853 Smith Laura	1/15/2020	\$243.75 Unrestricted Shared Services	Payroll
	Jefferson State CC	139801 Morgan Mary	1/15/2020	\$249.60 AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	139846 Milton Emily	1/15/2020	\$249.60 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139858 Williams-Gillard Taneka	1/15/2020	\$249.60 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139878 Dunning William	1/15/2020	\$252.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139907 Lacy Cynthia	1/15/2020	\$252.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139888 Twymon Erika	1/15/2020	\$257.25 Unrestricted Shared Services	Payroll
	Jefferson State CC	561589 Karluk Dakota	1/15/2020	\$262.50 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139814 Springfield John	1/15/2020	\$265.20 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139767 Brown Josephine 139769 Edwards Melanie	1/15/2020 1/15/2020	\$267.04 Unrestricted Shared Services \$267.04 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139770 Price Kelsey	1/15/2020	\$267.04 Unrestricted Shared Services	Payroll
	Jefferson State CC	139773 Wynn Laura	1/15/2020	\$267.04 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139884 Pattillo Christopher	1/15/2020	\$267.75 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139838 Gober Becky	1/15/2020	\$270.40 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139863 Dancy Darryl	1/15/2020	\$273.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139930 Vann Rowella	1/15/2020	\$273.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	561581 Sweatt Helen	1/15/2020	\$274.82 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139783 Smith Lisa	1/15/2020	\$275.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139865 Gumbs Andrea 139873 Blankenship Jamie	1/15/2020	\$283.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139929 Hinton Maurice	1/15/2020 1/15/2020	\$283.50 Unrestricted Shared Services \$283.50 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	561587 Morgan Rickey	1/15/2020	\$283.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139778 Lowe Russell	1/15/2020	\$283.76 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561583 O'Hern David	1/15/2020	\$285.00 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139843 McLain Christine	1/15/2020	\$291.20 City of Birmingham BOLD Grant	Payroll
	Jefferson State CC	139836 Crump Kimberly	1/15/2020	\$291.20 Unrestricted Shared Services	Payroll
	Jefferson State CC	139792 Derrick Mona	1/15/2020	\$295.96 AE-Federal IEL/CE 2XX9-2XX0	Payroll
	Jefferson State CC	139866 Moore Shanine	1/15/2020	\$296.02 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139796 Merritt Adrienne 139804 Pearson Regina	1/15/2020 1/15/2020	\$296.40 AE-Federal Regular 2XX9-2XX0	Payroll Payroll
	Jefferson State CC	139897 Hicks Anjanette	1/15/2020	\$296.40 AE-State Regular 2XX9-2XX0 \$315.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139927 Davis Patricia	1/15/2020	\$315.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139793 Eichhorn Rhonda	1/15/2020	\$317.10 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561578 Brand Charlotte	1/15/2020	\$317.60 AE - State Inst'l 2XX9-2XX0	Payroll
31	Jefferson State CC	139883 Mize Chelsea	1/15/2020	\$328.13 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139847 Moore Caitlin	1/15/2020	\$332.80 Unrestricted Shared Services	Payroll
	Jefferson State CC	139852 Smith Ashlyn	1/15/2020	\$332.80 Unrestricted Shared Services	Payroll
	Jefferson State CC	139871 Acoff Kenniyah	1/15/2020	\$336.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139900 Kirk Willodean	1/15/2020	\$336.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139906 Harmon Judy	1/15/2020	\$336.00 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139919 Nelson James 139922 Turner Yolanda	1/15/2020 1/15/2020	\$336.00 Unrestricted Shared Services \$336.00 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139806 Rea Patricia	1/15/2020	\$338.24 AE - State Inst'l 2XX9-2XX0	Payroll
	Jefferson State CC	139786 Barnett Laura	1/15/2020	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139797 Miner Rebecca	1/15/2020	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139805 Porter Nancy	1/15/2020	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	561579 McGowan Elsie	1/15/2020	\$338.24 AE-State Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139794 Hawkins Felita	1/15/2020	\$342.00 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC	139877 Daniels Nautyca	1/15/2020	\$346.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139892 Hampton Jacqueline	1/15/2020	\$346.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139928 Burge Kathy	1/15/2020	\$346.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	139800 Moore Delisa	1/15/2020	\$348.81 AE-State Regular 2XX9-2XX0	Payroll
	Jefferson State CC Jefferson State CC	139807 Rudd Julia 139817 Vinson Phyllis	1/15/2020 1/15/2020	\$348.81 AE-State Regular 2XX9-2XX0 \$348.81 AE-State Regular 2XX9-2XX0	Payroll Payroll
	Jefferson State CC	561585 Castleberry James	1/15/2020	\$351.75 Unrestricted Shared Services	Payroll
51			Dogo C7		1.0

Callaga			•	
College Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	139795 Latham Shane	1/15/2020	\$359.38 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561649 Blair Michael	1/15/2020	\$359.38 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139812 Snider Charles	1/15/2020	\$359.55 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561586 Dickinson Charles	1/15/2020	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139861 Amerson-Dobbs Jessica	1/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139868 Payne Adrian	1/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139869 Wood Kelly	1/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139872 Anderson Davida	1/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139874 Brown Carol	1/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139876 Carruba Lorrie 139880 Gordon Mattie	1/15/2020 1/15/2020	\$367.50 Unrestricted Shared Services \$367.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139896 Grant Joshua	1/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139901 Lewis Stephanie	1/15/2020	\$367.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139887 Spencer Marguerite	1/15/2020	\$375.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139862 Cannon Kimberly	1/15/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139864 Grayson Shirley	1/15/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139886 Rheaume Stephanie	1/15/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139787 Brown Edith	1/15/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139790 Cook Kimberly	1/15/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139791 Davis Jeffrey	1/15/2020	\$385.14 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139895 Crim Margaret	1/15/2020	\$395.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139905 Graves Austin	1/15/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139789 Coleman Henry 139893 McRae Kenneth	1/15/2020 1/15/2020	\$401.66 AE-Federal Regular 2XX9-2XX0 \$401.66 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139893 Mickae Kenneth 139802 Noyes Sara	1/15/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC	139816 Vinson John	1/15/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139820 Wiginton Beverly	1/15/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561588 Gillham Martha	1/15/2020	\$425.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139859 Patterson Adam	1/15/2020	\$435.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139913 Gibbs John	1/15/2020	\$435.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139924 Steele Pamela	1/15/2020	\$437.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139925 Stoeckert Wendi	1/15/2020	\$437.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139881 Hicks Candace	1/15/2020	\$450.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139779 McDonnell Kyle	1/15/2020	\$461.11 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139774 Hambright David	1/15/2020	\$462.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139803 Oberneder Connie	1/15/2020 1/15/2020	\$477.00 AE-State Regular 2XX9-2XX0 \$478.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139837 Flanagan Soneaqua 139918 Lovelace Michael	1/15/2020	\$480.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139860 Busby Yvette	1/15/2020	\$494.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561584 Adams Tracy	1/15/2020	\$494.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139768 Dykes Betty	1/15/2020	\$495.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139875 Carlee Jerrica	1/15/2020	\$495.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139840 Hollingsworth Donna	1/15/2020	\$499.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139823 Foster Richard	1/15/2020	\$509.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139782 Poe Ami	1/15/2020	\$513.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139776 Haywood James	1/15/2020	\$517.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139879 Elliott Julie 139882 Liddle Elizabeth	1/15/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/15/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139891 Adams Floyce 139898 Holman Beatrice	1/15/2020 1/15/2020	\$525.00 Unrestricted Shared Services \$525.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139902 Prevo Deborah	1/15/2020	\$525.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561591 Channel Raymond	1/15/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561592 Johnson Marvin	1/15/2020	\$540.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139822 Breaux Carolyn	1/15/2020	\$545.30 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139771 Sasser Carol	1/15/2020	\$567.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139828 Armstrong Adell	1/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139910 Burton Kenneth	1/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139920 Sartain Jeffrey	1/15/2020	\$570.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139780 Panepento Matthew	1/15/2020	\$571.62 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	409501 Bank of America 139826 Carnes Jeddie	1/15/2020 1/15/2020	\$587.28 Unrestricted Shared Services \$601.92 DHR Childcare 2XX9-2XX0	Lodging - OS Payroll
31 Jefferson State CC	139772 Self Allison	1/15/2020	\$634.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139856 Taylor Whitney	1/15/2020	\$665.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139885 Putnam Patricia	1/15/2020	\$725.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139923 Partain Mark	1/15/2020	\$760.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	139756 Johnson Gayle	1/15/2020	\$786.87 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139921 Shobe Phillip	1/15/2020	\$810.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139911 Cornner Thaddeus	1/15/2020	\$840.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561651 Culpepper Arthur	1/15/2020	\$855.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139926 Crotwell Edward	1/15/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561582 Begnaud Phillip	1/15/2020	\$896.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139784 Harris Sandra	1/15/2020	\$923.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139890 Zandi Nader	1/15/2020	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139748 Pendleton Carolyn 139781 Ward William	1/15/2020 1/15/2020	\$954.75 Unrestricted Shared Services \$1,034.36 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139751 Ward William 139757 Lattimore Rosetta	1/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139761 Ellison Jonathan	1/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561577 Liddle Christiana	1/15/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139667 Hawkins Chelsie	1/15/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
		Page 69		•

College				•	
ode	College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
	Jefferson State CC	139662 Lewis Cara	1/15/2020	\$1,088.71 Unrestricted Shared Services	Payroll
	Jefferson State CC	139728 Cooper Jay	1/15/2020	\$1,088.71 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139730 Capps Randi	1/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
	Jefferson State CC	139745 Eason Haley 139753 Brown Mavis	1/15/2020 1/15/2020	\$1,088.83 Unrestricted Shared Services \$1,088.83 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139763 Hodge Dylan	1/15/2020	\$1,088.83 Unrestricted Shared Services	Payroll
	Jefferson State CC	139657 Ray Beth	1/15/2020	\$1,094.29 Unrestricted Shared Services	Payroll
	Jefferson State CC	139691 Howard Amber	1/15/2020	\$1,129.92 Unrestricted Shared Services	Payroll
	Jefferson State CC	139722 Wilson Colton	1/15/2020	\$1,130.08 Unrestricted Shared Services	Payroll
	Jefferson State CC	139743 Brown Kenneth	1/15/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139670 Coker Pamela	1/15/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139695 Minter Shondrika	1/15/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139827 Charping Ronda	1/15/2020	\$1,216.80 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139754 Cooper-Cox Robbie	1/15/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139755 Duchock Anita	1/15/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139689 Foster Deborah	1/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
	Jefferson State CC	139703 Anderson Laurel	1/15/2020	\$1,294.88 Unrestricted Shared Services	Payroll
	Jefferson State CC	139765 Wynn Michael	1/15/2020	\$1,295.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139740 Perry Tashundia	1/15/2020	\$1,325.75 Unrestricted Shared Services	Payroll
	Jefferson State CC	139715 Guizar Hector	1/15/2020	\$1,377.42 Unrestricted Shared Services	Payroll
	Jefferson State CC	139668 Jebeles Dimitra	1/15/2020	\$1,377.58 Unrestricted Shared Services	Payroll
	Jefferson State CC	139760 Young Reginald	1/15/2020	\$1,377.71 Unrestricted Shared Services	Payroll
	Jefferson State CC	139759 Washington Destin	1/15/2020	\$1,418.88 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139764 Tela Rebecca	1/15/2020	\$1,418.88 Unrestricted Shared Services	Payroll
	Jefferson State CC	139698 Sipe James 139708 Ezell Laura	1/15/2020 1/15/2020	\$1,455.54 Unrestricted Shared Services \$1,455.54 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139674 Grady Octavia	1/15/2020	\$1,460.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	139660 DeLoach Merissa	1/15/2020	\$1,501.25 Unrestricted Shared Services	Payroll
	Jefferson State CC	139746 Martin Jerry	1/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139751 Steele Kelvin	1/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139758 Mathis Brenda	1/15/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139693 Kelley Pamela	1/15/2020	\$1,518.99 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139702 Chambers Lynn	1/15/2020	\$1,542.25 AE-Federal Regular 2XX9-2XX0	Payroll
31	Jefferson State CC	139829 Addington Jennifer	1/15/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139696 Pippens Amberetta	1/15/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139718 Patterson William	1/15/2020	\$1,583.75 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139744 Cunningham Velma	1/15/2020	\$1,583.96 Unrestricted Shared Services	Payroll
	Jefferson State CC	139749 Purvis Larose	1/15/2020	\$1,583.96 Unrestricted Shared Services	Payroll
	Jefferson State CC	139663 Braswell Gail	1/15/2020	\$1,624.83 Unrestricted Shared Services	Payroll
	Jefferson State CC	139712 Crotwell David	1/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
	Jefferson State CC	139720 Quekemeyer Carrliss	1/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
	Jefferson State CC	139726 Hamilton-Williams Margaret	1/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139741 Sullivan Terri	1/15/2020	\$1,625.04 Unrestricted Shared Services	Payroll
	Jefferson State CC	139675 Naramore Anna	1/15/2020	\$1,707.58 Unrestricted Shared Services \$1,707.58 Unrestricted Shared Services	Payroll
	Jefferson State CC	139685 Carpenter Valencia 139687 Duncan Leconyea	1/15/2020 1/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC	139692 Jones Juanita	1/15/2020	\$1,707.58 Unrestricted Shared Services	Payroll
	Jefferson State CC	139742 Berry Archie	1/15/2020	\$1,707.75 Unrestricted Shared Services	Payroll
Ī.	Jefferson State CC	139665 Hopkins Seantel	1/15/2020	\$1,748.46 Unrestricted Shared Services	Payroll
	Jefferson State CC	139714 Fisher Debra	1/15/2020	\$1,748.58 Unrestricted Shared Services	Payroll
	Jefferson State CC	139732 Green Vincent	1/15/2020	\$1,774.81 Unrestricted Shared Services	Payroll
	Jefferson State CC	139762 Freeman Robine	1/15/2020	\$1,790.13 Unrestricted Shared Services	Payroll
	Jefferson State CC	139705 Clark Natalya	1/15/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561574 Swann Christopher	1/15/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31	Jefferson State CC	561647 Mendez Roosevelt	1/15/2020	\$1,882.68 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139709 McAdory Tracy	1/15/2020	\$1,913.67 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139750 Sanders Bernard	1/15/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139682 Boackle Emil	1/15/2020	\$1,944.01 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139669 Carr Kathi	1/15/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139734 Hawkins Michael	1/15/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139737 Solomon R	1/15/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31	Jefferson State CC	139731 Carson William	1/15/2020	\$2,022.81 Unrestricted Shared Services	Payroll
	Jefferson State CC	139653 Cruso Lisa	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139658 McLendon Rita	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139659 Cox Melanie	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139661 Jackson Debra	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139672 Stockley Ginger	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139673 Cooper Ginger	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139683 Burney Roscelia	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139699 Smith Heather	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139700 Urbahns Laura	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139716 Holman Larry	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139721 Richey Marty	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139729 Barnett C	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC Jefferson State CC	139735 McDonald Thomas 139704 Brownlee Lareatha	1/15/2020	\$2,037.38 Unrestricted Shared Services	Payroll
	Jefferson State CC	139704 Browniee Lareatria 139688 Fennell Tapeka	1/15/2020 1/15/2020	\$2,081.46 Unrestricted Shared Services \$2,089.89 Unrestricted Shared Services	Payroll Payroll
	Jefferson State CC Jefferson State CC	139686 Collins Angela	1/15/2020 1/15/2020	\$2,089.89 Unrestricted Shared Services \$2,090.27 Unrestricted Shared Services	Payroll
	Jefferson State CC	139655 Harris Seena	1/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
51			Page 60		. 271011

College			•	
College Code College_Name Check#	Payee	Date	Amount Funding Source	Purpose
	Pickens Elizabeth	1/15/2020	\$2,119.92 Unrestricted Shared Services	Payroll
	Thomas Donna	1/15/2020	\$2,119.92 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 139719	Pollard Deborah	1/15/2020	\$2,134.35 Unrestricted Shared Services	Payroll
31 Jefferson State CC 139684	Call Jacob	1/15/2020	\$2,150.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC 139706	Cobb Rose	1/15/2020	\$2,151.27 Unrestricted Shared Services	Payroll
	Kimble Lisa	1/15/2020	\$2,160.92 Unrestricted Shared Services	Payroll
	Geralds Jacqueline	1/15/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll
	Archer Teresa	1/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
	Hughes Tina	1/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
	Wilson Dave	1/15/2020	\$2,202.46 Unrestricted Shared Services	Payroll
	Pettry Sherry Harris Michael	1/15/2020 1/15/2020	\$2,202.46 Unrestricted Shared Services \$2,241.59 Unrestricted Shared Services	Payroll Payroll
	Miller Stephanie	1/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
	Payne Russell	1/15/2020	\$2,243.50 Unrestricted Shared Services	Payroll
	Whitten Alyssa	1/15/2020	\$2,306.71 Unrestricted Shared Services	Payroll
	Nathan Charlie	1/15/2020	\$2,335.66 Unrestricted Shared Services	, Payroll
31 Jefferson State CC 139680	Turner Jeanie	1/15/2020	\$2,373.99 Unrestricted Shared Services	Payroll
31 Jefferson State CC 139654	Self Bonnie	1/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC 139671	Keenum Lisa	1/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC 139676	Pugh Sandra	1/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
	Fraser Thompson Stacye	1/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
	Key Karen	1/15/2020	\$2,408.58 Unrestricted Shared Services	Payroll
	Dunning Freddie	1/15/2020	\$2,429.42 Unrestricted Shared Services	Payroll
	Starnes Jane	1/15/2020	\$2,449.63 Unrestricted Shared Services	Payroll
	Reach Brett	1/15/2020 1/15/2020	\$2,513.22 Unrestricted Shared Services \$2,532.38 Unrestricted Shared Services	Payroll
	Hughes Erma Wallace Preston	1/15/2020	\$2,586.00 Unrestricted Shared Services	Payroll Payroll
	Culver Cynthia	1/15/2020	\$2,617.01 Unrestricted Shared Services	Payroll
	Chamblin Juanita	1/15/2020	\$2,631.78 Unrestricted Shared Services	Payroll
	Silor Virginia	1/15/2020	\$2,685.78 Unrestricted Shared Services	Payroll
	Sutton Edreama	1/15/2020	\$2,748.27 Unrestricted Shared Services	Payroll
31 Jefferson State CC 139738	Tidmore Cecil	1/15/2020	\$2,781.53 Unrestricted Shared Services	Payroll
31 Jefferson State CC 139711	Cimalore Beverly	1/15/2020	\$2,942.41 Unrestricted Shared Services	Payroll
31 Jefferson State CC 139739	Toney Clifford	1/15/2020	\$3,445.03 Unrestricted Shared Services	Payroll
31 Jefferson State CC 409642	RJ Young Company	1/17/2020	\$9.71 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC 409641		1/17/2020	\$25.14 Unrestricted Shelby Campus	Culinary Consumables
	Southern Pipe & Supply Co Inc	1/17/2020	\$50.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
	Advance Alabama Media Llc	1/17/2020	\$55.00 Unrestricted Shared Services	Advertising & Promotions - OOS
	Inline Electric Supply Co. Inc Office Depot	1/17/2020 1/17/2020	\$57.04 R&R Jefferson Campus	Maintenance & Repairs - OOS
	Bel-Air Turf Products	1/17/2020	\$87.52 Unrestricted Jefferson Campus \$105.33 Unrestricted Jefferson Campus	Materials and Supplies - MS Maintenance & Repairs - OOS
	RJ Young Company	1/17/2020	\$110.69 Unrestricted Shelby Campus	Materials and Supplies - MS
	Plumb-Tech Inc.	1/17/2020	\$125.00 R&R Shelby Campus	Maintenance & Repairs - OOS
	Springer Equipment Company	1/17/2020	\$146.39 R&R Jefferson Campus	Maintenance & Repairs - OOS
	RJ Young Company	1/17/2020	\$214.45 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC 409639	Office Depot	1/17/2020	\$251.70 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC 409633	Graybar Electric	1/17/2020	\$287.98 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC 409629	CDW-Government Inc	1/17/2020	\$313.79 Unrestricted Shelby Campus	Technology - non capitalized - MS
	W W Grainger Inc	1/17/2020	\$314.97 Unrestricted Jefferson Campus	Materials and Supplies - MS
	Fisher Scientific	1/17/2020	\$524.93 Unrestricted Jefferson Campus	Materials and Supplies - MS
	Alabama Power Company	1/17/2020	\$556.77 Unrestricted Chilton Campus	Water & Sewer - UC
	KGS Steel Inc	1/17/2020	\$632.90 Unrestricted Shared Services	Materials and Supplies - MS
	RJ Young Company CDW-Government Inc	1/17/2020	\$1,603.22 Unrestricted Shared Services	Printing and Binding - OOS
	Fisher Scientific	1/17/2020 1/17/2020	\$1,982.95 Unrestricted Jefferson Campus \$2,662.80 Unrestricted St. Clair Campus	Technology - non capitalized - MS Materials and Supplies - MS
	Alabama Power Company	1/17/2020	\$4,592.61 Unrestricted Chilton Campus	Electricity - UC
	CDW-Government Inc	1/17/2020	\$4,684.86 Unrestricted Shared Services	Technology - non capitalized - MS
	Earl Dudley LLC	1/17/2020	\$6,016.34 Field Engineering Training 2020-068	Technology \$5K to \$25K - CE
	Water Works & Sewer Board	1/17/2020	\$6,360.75 Unrestricted Jefferson Campus	Water & Sewer - UC
31 Jefferson State CC 409646	Strickland Paper Company Inc	1/17/2020	\$8,448.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 409625	Alabama Power Company	1/17/2020	\$11,273.09 Unrestricted Chilton Campus	Electricity - UC
	Marcus Service & Solutions LLC	1/17/2020	\$15,119.04 R&R Shelby Campus	Maintenance & Repairs - OOS
	Means Advertising Inc	1/17/2020	\$63,700.00 Unrestricted Shared Services	Advertising & Promotions - OOS
	Ralya Janice	1/21/2020	\$720.00 Unrestricted Shared Services	Registration Fees- OS
	Ralya Janice	1/21/2020 1/24/2020	\$864.00 Unrestricted Shared Services	Other Travel Expenses - OS
	Cuevas Eugene Alabama StateTrooper Association	1/24/2020	\$8.93 Unrestricted Shared Services \$14.00 Miscellaneous Scholarship	Mileage - IS Deposit Liabilities - AP
	Pugh Sandra	1/24/2020	\$17.25 Unrestricted Shelby Campus	Mileage - IS
	AT&T Mobility National Accounts LLC	1/24/2020	\$19.99 Unrestricted Shared Services	Wireless Phones - UC
	Easterling Nanette	1/24/2020	\$23.49 Unrestricted Chilton Campus	Mileage - IS
	Home Depot U.S.A. Inc	1/24/2020	\$30.57 R&R Jefferson Campus	Maintenance & Repairs - OOS
	AutoZone	1/24/2020	\$31.98 R&R Jefferson Campus	Materials and Supplies - MS
	Cruso Lisa	1/24/2020	\$34.80 Unrestricted Shelby Campus	Mileage - IS
	Southern Pipe & Supply Co Inc	1/24/2020	\$36.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
	Carnes Jeddie	1/24/2020	\$58.81 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
	Agent's Choice Drug and Background Screening Inc.	1/24/2020	\$65.00 AARP Back to Work 50+ Grant	Scholarship and Waivers - SW
	Jones Meldryn	1/24/2020	\$69.60 Unrestricted Shared Services	Other Travel Expenses - IS
	Home Depot U.S.A. Inc. Smith Heather	1/24/2020 1/24/2020	\$71.53 R&R Shelby Campus \$73.60 Unrestricted Chilton Campus	Maintenance & Repairs - OOS Mileage - IS
31 Jeneraon State CC 403330		Daga 70		cupc 10

College			•	
Code College Name	Check# Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	409900 Brown Keith	1/24/2020	\$82.98 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC	409900 Brown Keith	1/24/2020	\$83.75 Unrestricted Shared Services	Conus (meals) - IS
31 Jefferson State CC	409938 Mitchell Joseph	1/24/2020	\$89.67 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	409931 Jones Samuel	1/24/2020	\$92.50 Unrestricted Jefferson Campus	Conus (meals) - OS
31 Jefferson State CC	409875 ACT Inc	1/24/2020	\$96.00 Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	409877 ACT Inc	1/24/2020	\$96.00 Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	409881 Alabama Foster and Adoptive Parent Association	1/24/2020	\$100.00 Miscellaneous Scholarship	Deposit Liabilities - AP
31 Jefferson State CC	409942 Ocampo John 409940 Mullins William	1/24/2020 1/24/2020	\$100.00 Multicultural Students Association \$100.00 Unrestricted Shelby Campus	Deposit Liabilities - AP Other Professional Fees - PS
31 Jefferson State CC	409931 Jones Samuel	1/24/2020	\$101.40 Unrestricted Jefferson Campus	Other Travel Expenses - OS
31 Jefferson State CC	409941 Naramore Anita	1/24/2020	\$102.65 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	409891 AT&T	1/24/2020	\$102.95 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	409923 Home Depot U.S.A. Inc	1/24/2020	\$114.57 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	409876 ACT Inc	1/24/2020	\$120.00 Spcl Pops Ind Training 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC	409912 Edwards James	1/24/2020	\$126.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	409890 AT&T	1/24/2020	\$132.16 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC 31 Jefferson State CC	409916 Gallimore Charlette 409950 Ralya Janice	1/24/2020 1/24/2020	\$138.85 DHR Childcare 2XX9-2XX0 \$140.00 Unrestricted Shared Services	Other Travel Expenses - IS Conus (meals) - OS
31 Jefferson State CC	409969 Williamson Angela	1/24/2020		Other Contractual Services - PS
31 Jefferson State CC	409899 Bone Darrell	1/24/2020	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC	409879 AED Superstore	1/24/2020	·	Materials and Supplies - MS
31 Jefferson State CC	409900 Brown Keith	1/24/2020	\$170.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
31 Jefferson State CC	409934 Lattimore Paula	1/24/2020	\$176.49 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	409959 Triple Point Industries LLC	1/24/2020	\$180.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	409888 Alexander Zachary	1/24/2020	\$184.44 Unrestricted Distance Ed	Mileage - IS
31 Jefferson State CC	409897 Bevill State Community College	1/24/2020		Deposit Liabilities - AP
31 Jefferson State CC 31 Jefferson State CC	409959 Triple Point Industries LLC 409952 Scarbrough William	1/24/2020 1/24/2020	\$205.00 Unrestricted Shelby Campus \$216.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS Other Professional Fees - PS
31 Jefferson State CC	409967 White James	1/24/2020	\$240.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	409908 Dehart Michael	1/24/2020	\$240.00 Unrestricted Shelby Campus	Other Professional Fees - PS
31 Jefferson State CC	409939 Mitchell Peasant Denedra	1/24/2020	\$241.28 Unrestricted Jefferson Campus	Mileage - IS
31 Jefferson State CC	409960 Turner Shelita	1/24/2020	\$262.50 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	409959 Triple Point Industries LLC	1/24/2020	\$270.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	409898 Blevins Chris	1/24/2020		Other Professional Fees - PS
31 Jefferson State CC	409918 Harris Jason	1/24/2020	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	409925 Hurst Hunter 409920 Home Depot U.S.A. Inc.	1/24/2020 1/24/2020	\$306.00 Unrestricted Chilton Campus \$312.30 R&R Jefferson Campus	Other Professional Fees - PS Maintenance & Repairs - OOS
31 Jefferson State CC	409900 Brown Keith	1/24/2020	•	Mileage - IS
31 Jefferson State CC	409929 Jennings Kendra	1/24/2020	\$314.53 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	409895 Avery III Edgar	1/24/2020	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
31 Jefferson State CC	409968 Whittle Christopher	1/24/2020	·	Other Professional Fees - PS
31 Jefferson State CC	409931 Jones Samuel	1/24/2020	\$339.99 Unrestricted Jefferson Campus	Commercial Transportation - OS
31 Jefferson State CC	409889 Armstrong Medical Industries Inc	1/24/2020		Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	409953 Sherwin Williams Company 409962 University of Montevallo	1/24/2020 1/24/2020	· · · · · · · · · · · · · · · · · · ·	Materials and Supplies - MS Deposit Liabilities - AP
31 Jefferson State CC	409922 Home Depot U.S.A. Inc	1/24/2020	\$361.46 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	409951 Raza Syed	1/24/2020	· · · · · · · · · · · · · · · · · · ·	Mileage - IS
31 Jefferson State CC	409943 Office Depot	1/24/2020	\$371.74 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	409936 Lewis Lucy	1/24/2020	\$400.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC	409921 Home Depot U.S.A. Inc	1/24/2020		Materials and Supplies - MS
31 Jefferson State CC	409874 ACCE	1/24/2020		Other Travel Expenses - OS
31 Jefferson State CC	409877 ACT Inc	1/24/2020	\$468.00 AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	409921 Home Depot U.S.A. Inc 409931 Jones Samuel	1/24/2020 1/24/2020	\$469.00 R&R Jefferson Campus \$490.42 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS Lodging - OS
31 Jefferson State CC	409936 Lewis Lucy	1/24/2020	\$497.04 Unrestricted Shared Services	Lodging - IS
31 Jefferson State CC	409944 Omni Jacksonville Corporation	1/24/2020		Other Travel Expenses - OS
31 Jefferson State CC	409936 Lewis Lucy	1/24/2020		Other Travel Expenses - IS
31 Jefferson State CC	409875 ACT Inc	1/24/2020	· · · · · · · · · · · · · · · · · · ·	Materials and Supplies - MS
31 Jefferson State CC	409900 Brown Keith	1/24/2020		Lodging - IS
31 Jefferson State CC	409928 Janousek Mel	1/24/2020		Other Professional Fees - PS
31 Jefferson State CC 31 Jefferson State CC	409915 Florence Jeffrey 409957 Smitherman Daniel	1/24/2020 1/24/2020	\$530.00 Unrestricted Shelby Campus \$585.00 Unrestricted Chilton Campus	Other Professional Fees - PS Other Professional Fees - PS
31 Jefferson State CC	409949 QCI Inc.	1/24/2020		Maintenance & Repairs - OOS
31 Jefferson State CC	409880 Agent's Choice Drug and Background Screening Inc.			Scholarship and Waivers - SW
31 Jefferson State CC	409878 Adams Iris	1/24/2020	· · · · · · · · · · · · · · · · · · ·	Other Travel Expenses - IS
31 Jefferson State CC	409903 Clackley David	1/24/2020		Other Professional Fees - PS
31 Jefferson State CC	409875 ACT Inc	1/24/2020		Materials and Supplies - MS
31 Jefferson State CC	409966 Wheeler Christopher	1/24/2020		Other Professional Fees - PS
31 Jefferson State CC	409877 ACT Inc	1/24/2020		Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	409882 Alabama Power Company	1/24/2020		Electricity - UC Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	409876 ACT Inc 409932 Lathan Associates Architects P.C.	1/24/2020 1/24/2020	\$1,002.38 Unrestricted Shelby Campus	Materials and Supplies - MS Maintenance & Repairs - OOS
31 Jefferson State CC	409964 W W Grainger Inc	1/24/2020	\$1,036.10 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	409932 Lathan Associates Architects P.C.	1/24/2020	\$1,056.74 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	409932 Lathan Associates Architects P.C.	1/24/2020	\$1,174.22 Unrestricted Jefferson Campus	Buildings - CE
31 Jefferson State CC	409927 International Scholarship and Tuition Services Inc	1/24/2020		Deposit Liabilities - AP
31 Jefferson State CC	409954 Sigma Kappa Delta	1/24/2020	\$1,260.00 Sigma Kappa Delta	Deposit Liabilities - AP
31 Jefferson State CC	409876 ACT Inc 409932 Lathan Associates Architects P.C.	1/24/2020		Materials and Supplies - MS
31 Jefferson State CC	-03332 Eathan Associates Alchinects F.C.	1/24/2020		Buildings - CE

College			•	
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	409948 Pulmonary Associates of the Southeast PC	1/24/2020	\$1,600.00 Vocational Ed/CTE X9-X0	Other Contractual Services - PS
31 Jefferson State CC	409884 Alabama Power Company	1/24/2020	\$1,675.68 Unrestricted Chilton Campus	Electricity - UC
31 Jefferson State CC 31 Jefferson State CC	409926 International Scholarship and Tuition Services Inc 409904 Credentials Solutions LLC	1/24/2020 1/24/2020	\$1,852.00 Miscellaneous Scholarship \$2,023.25 Unrestricted Shared Services	Deposit Liabilities - AP Technology - non capitalized - MS
31 Jefferson State CC	409917 Global Furniture Group Inc	1/24/2020	\$2,438.80 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	409946 Pocket Nurse Enterprises Inc.	1/24/2020	\$2,564.81 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	409933 Lathan Associates Architects P.C.	1/24/2020	\$2,645.29 Unrestricted Shelby Campus	Buildings - CE
31 Jefferson State CC	409963 Veterans of Foreign Wars	1/24/2020	\$2,894.00 Miscellaneous Scholarship	Deposit Liabilities - AP
31 Jefferson State CC	409907 Daikin America Inc	1/24/2020	\$3,000.00 Miscellaneous Scholarship	Deposit Liabilities - AP
31 Jefferson State CC	409965 Water Works & Sewer Board	1/24/2020	\$3,010.14 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC 31 Jefferson State CC	409886 Alabama Power Company	1/24/2020	\$3,177.42 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC	409919 Hodge Mechanical Services LLC 409914 Fisher Scientific	1/24/2020 1/24/2020	\$3,605.50 R&R Shelby Campus \$3,722.24 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS Materials and Supplies - MS
31 Jefferson State CC	409955 Smile-A-Mile	1/24/2020	\$4,093.23 Miscellaneous Scholarship	Deposit Liabilities - AP
31 Jefferson State CC	409892 AT&T	1/24/2020	\$4,484.16 Unrestricted Shared Services	Landline Phones - UC
31 Jefferson State CC	409919 Hodge Mechanical Services LLC	1/24/2020	\$4,753.15 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	409961 University of Alabama at Birmingham	1/24/2020	\$4,800.00 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	409909 Dell Marketing LP	1/24/2020	\$4,823.91 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC 31 Jefferson State CC	409937 Marcus Service & Solutions LLC 409913 Erwin And Associates	1/24/2020 1/24/2020	\$4,858.97 R&R Shelby Campus \$4,934.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS Materials and Supplies - MS
31 Jefferson State CC	409896 Berney Office Solutions Llc	1/24/2020	\$5,005.95 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	409935 Layer 3 Communications Llc	1/24/2020	\$5,066.94 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	409945 PEEHIP	1/24/2020	\$6,400.00 Unrestricted Shared Services	Group Health Insurance - FB
31 Jefferson State CC	409902 CDW-Government Inc	1/24/2020	\$15,428.06 Unrestricted Shared Services	Technology - non capitalized - MS
31 Jefferson State CC	409885 Alabama Power Company	1/24/2020	\$19,875.72 Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	409883 Alabama Power Company	1/24/2020	\$27,127.51 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC 31 Jefferson State CC	409911 Ebsco Subscription Services 409937 Marcus Service & Solutions LLC	1/24/2020 1/24/2020	\$33,351.00 Unrestricted Shared Services \$106,045.58 R&R Jefferson Campus	Technology - non capitalized - MS Maintenance & Repairs - OOS
31 Jefferson State CC	410282 City of Clanton	1/31/2020	\$11.96 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	410269 AT&T	1/31/2020	\$17.59 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	410283 City of Clanton	1/31/2020	\$18.46 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	410331 Triplett Stanley	1/31/2020	\$36.00 Unrestricted Distance Ed	Other Travel Expenses - IS
31 Jefferson State CC	410289 Fennell Tapeka	1/31/2020	\$41.88 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	410303 Imperial Bag & Paper Co. LLC	1/31/2020	\$46.15 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	410273 AutoZone	1/31/2020 1/31/2020	\$49.13 R&R Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	410314 Office Depot 410331 Triplett Stanley	1/31/2020	\$56.21 Unrestricted Shelby Campus \$60.00 Unrestricted Distance Ed	Materials and Supplies - MS Registration Fees- IS
31 Jefferson State CC	410274 Bigbee Leah	1/31/2020	\$62.64 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	410280 Chamberlain Cassandra	1/31/2020	\$62.70 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	140239 Harrell John	1/31/2020	\$63.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410302 Home Depot U.S.A. Inc	1/31/2020	\$64.32 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	410260 Adams Taylor	1/31/2020	\$72.50 Unrestricted Shared Services	Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	140152 McLelland Cheryl 140232 Boggan Brenda	1/31/2020 1/31/2020	\$83.20 Unrestricted Shared Services \$84.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	410286 Ennis Jzyk	1/31/2020	\$87.11 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	140197 Entler Kristin	1/31/2020	\$89.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140120 Springfield John	1/31/2020	\$93.60 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	410299 Hargett Yu-Ing	1/31/2020	\$93.61 Unrestricted Shelby Campus	Mileage - IS
31 Jefferson State CC	140204 Peters Andrew	1/31/2020	\$94.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410286 Ennis Jzyk	1/31/2020	\$100.00 Unrestricted Shared Services	Registration Fees- IS
31 Jefferson State CC 31 Jefferson State CC	410284 Decola Anthony 410284 Decola Anthony	1/31/2020 1/31/2020	\$101.06 R&R Chilton Campus \$101.06 R&R St. Clair Campus	Maintenance & Repairs - OOS Maintenance & Repairs - OOS
31 Jefferson State CC	140426 Yates Patricia	1/31/2020	\$110.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410331 Triplett Stanley	1/31/2020	\$110.50 Unrestricted Distance Ed	Conus (meals) - IS
31 Jefferson State CC	140156 Murphy Penny	1/31/2020	\$114.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140051 Evans Lashunda	1/31/2020	\$116.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140242 Lovelace Michael	1/31/2020	\$120.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140125 Ware William	1/31/2020	\$124.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	140141 Contreras Garcia Bertha 410285 Diversified Elevator Service & Equipment Company Inc	1/31/2020 : 1/31/2020	\$124.80 Unrestricted Shared Services \$129.90 R&R St. Clair Campus	Payroll Maintenance & Repairs - OOS
31 Jefferson State CC	410296 Foundation Enterprises LLC	1/31/2020	\$132.00 Unrestricted Shared Services	Printing and Binding - OOS
31 Jefferson State CC	410290 Fisher Scientific	1/31/2020	\$132.87 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	140048 Cummings Te'Ree	1/31/2020	\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140068 Snipes Britney	1/31/2020	\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561659 Williams Christine	1/31/2020	\$133.52 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410305 ITW Food Equipment Group LLC	1/31/2020	\$144.15 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	140240 Hicks Alan	1/31/2020	\$150.00 Unrestricted Shared Services	Payroll Mileage - IS
31 Jefferson State CC 31 Jefferson State CC	410276 Brown Catherine 410281 City of Clanton	1/31/2020 1/31/2020	\$153.12 Unrestricted Shared Services \$158.46 Unrestricted Chilton Campus	Water & Sewer - UC
31 Jefferson State CC	561656 Cofield Sally	1/31/2020	\$162.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140145 Franklin Austin	1/31/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140149 Kamp Linda	1/31/2020	\$166.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410284 Decola Anthony	1/31/2020	\$171.80 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	410293 Follett Higher Education Group Inc.	1/31/2020	\$178.75 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	561664 Young Katherine	1/31/2020	\$179.69 AE-State Regular 2XX8-2XX9	Payroll
31 Jefferson State CC	140060 Pair Edward	1/31/2020	\$200.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140071 Weeks Laura 410315 Office Depot	1/31/2020 1/31/2020	\$200.28 Unrestricted Shared Services \$204.16 Unrestricted Shared Services	Payroll Printing and Binding - OOS
31 Jefferson State CC	140092 Barnett Laura	1/31/2020	\$211.40 AE-State Regular 2XX9-2XX0	Payroll
		Daga 73		

College			•	
Code College_Name	Check# Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	140398 Hicks Jeremy	1/31/2020	\$220.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140217 Robinson Mattie	1/31/2020	\$225.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410300 Home Depot U.S.A. Inc	1/31/2020	\$232.92 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	140075 Yates Lanette	1/31/2020		Payroll
31 Jefferson State CC 31 Jefferson State CC	140163 Smith Laura 410317 Owens Lillian	1/31/2020 1/31/2020	\$243.75 Unrestricted Shared Services \$246.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140138 Blakey Kathy	1/31/2020	\$249.60 Unrestricted Shared Services	Mileage - IS Payroll
31 Jefferson State CC	140147 Graves Candise	1/31/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140150 Martino Lori	1/31/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140159 Roan Carl	1/31/2020	\$249.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410261 Adult Education Director Asso	1/31/2020	\$250.00 AE-State Regular 2XX9-2XX0	Memberships - PS
31 Jefferson State CC	410323 SACRAO	1/31/2020	\$250.00 Unrestricted Jefferson Campus	Registration Fees- OS
31 Jefferson State CC	140179 Gumbs Andrea	1/31/2020		Payroll
31 Jefferson State CC	140247 Washington Wanda	1/31/2020	\$252.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140127 Wood Gayle	1/31/2020	\$253.68 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	410285 Diversified Elevator Service & Equipment Company Inc 140194 Duren Courtney	1/31/2020 1/31/2020	\$259.80 R&R Chilton Campus \$262.50 Unrestricted Shared Services	Maintenance & Repairs - OOS Payroll
31 Jefferson State CC	140045 Belyeu Angela	1/31/2020	•	Payroll
31 Jefferson State CC	140046 Chapman Chloe	1/31/2020		Payroll
31 Jefferson State CC	140061 Perry Justin	1/31/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561657 Hill Yvette	1/31/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561658 Stapleton Emily	1/31/2020	\$267.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140090 Stephens Sheila	1/31/2020	\$270.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410298 Gallimore Charlette	1/31/2020	\$273.06 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC 31 Jefferson State CC	140094 Brown Edith	1/31/2020		Payroll
31 Jefferson State CC 31 Jefferson State CC	140106 Moore Cynthia 410305 ITW Food Equipment Group LLC	1/31/2020 1/31/2020	\$285.39 AE-State Regular 2XX9-2XX0 \$288.31 Unrestricted Jefferson Campus	Payroll Maintenance & Repairs - OOS
31 Jefferson State CC	410332 Varsity Brands Holding Co. Inc.	1/31/2020	\$288.59 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	140177 Dancy Darryl	1/31/2020	\$294.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140223 Johnson Fannie	1/31/2020	\$299.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410319 Plumb-Tech Inc.	1/31/2020		Maintenance & Repairs - OOS
31 Jefferson State CC	140047 Chen Ja Lin	1/31/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140062 Price Kelsey	1/31/2020	\$300.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140105 Montgomery Helen	1/31/2020		Payroll
31 Jefferson State CC	140181 Niswander Carly	1/31/2020		Payroll
31 Jefferson State CC 31 Jefferson State CC	140255 Vann Rowella 410313 Naugher Leslie	1/31/2020 1/31/2020	\$304.50 Unrestricted Shared Services \$307.05 Unrestricted Shelby Campus	Payroll Mileage - IS
31 Jefferson State CC	140388 Carr Bethany	1/31/2020	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140422 Tubbs Lauren	1/31/2020	\$312.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140215 Hampton Jacqueline	1/31/2020	\$315.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140208 Twymon Erika	1/31/2020	\$320.25 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140095 Callins Lillian	1/31/2020	\$327.67 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140334 Hughes Fred	1/31/2020		Payroll
31 Jefferson State CC	140335 Inman Joshua	1/31/2020		Payroll
31 Jefferson State CC	140338 Tolbert Shirley	1/31/2020		Payroll
31 Jefferson State CC 31 Jefferson State CC	140345 McGhee Benjamin 140354 Bullock Joel	1/31/2020 1/31/2020	\$330.00 Unrestricted Shared Services \$330.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140357 Corley Kevin	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140358 Crain Carol	1/31/2020	· · · · · · · · · · · · · · · · · · ·	Payroll
31 Jefferson State CC	140360 Griffen Tywain	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140361 Helms David	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140362 Johnson Ana-Sky	1/31/2020		Payroll
31 Jefferson State CC	140383 Scofield Douglas	1/31/2020		Payroll
31 Jefferson State CC 31 Jefferson State CC	140383 Boulware Kim	1/31/2020		Payroll Payroll
31 Jefferson State CC	140405 Kosmus Amanda 140406 Krayer Jerry	1/31/2020 1/31/2020		Payroll
31 Jefferson State CC	140408 Lucas Gail	1/31/2020		Payroll
31 Jefferson State CC	140415 Pass Lynn	1/31/2020		Payroll
31 Jefferson State CC	140430 Kline David	1/31/2020		Payroll
31 Jefferson State CC	140440 Tucker Chelsea	1/31/2020		Payroll
31 Jefferson State CC	140443 Coleman Jamilya	1/31/2020	\$330.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140489 Best Fred 140490 Duke Wayne	1/31/2020		Payroll
31 Jefferson State CC 31 Jefferson State CC	140490 Duke Wayne 140504 Burroughs Kelley	1/31/2020 1/31/2020	•	Payroll Payroll
31 Jefferson State CC	140513 Hughes Kevin	1/31/2020		Payroll
31 Jefferson State CC	561680 Logan Robert	1/31/2020		Payroll
31 Jefferson State CC	561682 Harris Gail	1/31/2020		Payroll
31 Jefferson State CC	561683 Black Edward	1/31/2020		Payroll
31 Jefferson State CC	561687 Goss Christine	1/31/2020		Payroll
31 Jefferson State CC	561694 Hall Melissa	1/31/2020		Payroll
31 Jefferson State CC	140158 Parsons Charles	1/31/2020		Payroll
31 Jefferson State CC 31 Jefferson State CC	140160 Russell Stephanie 140059 Odom Donna	1/31/2020 1/31/2020	\$332.80 Unrestricted Shared Services \$333.80 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140230 Lacy Cynthia	1/31/2020	\$336.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140231 Balog Adam	1/31/2020		Payroll
31 Jefferson State CC	140243 Nelson James	1/31/2020		Payroll
31 Jefferson State CC	140246 Turner Yolanda	1/31/2020		Payroll
31 Jefferson State CC	410265 AmeriPride Services Inc.	1/31/2020		Materials and Supplies - MS
31 Jefferson State CC	410328 Stephens Nareiko	1/31/2020		Mileage - IS
			· - f 02	

Callana			•	
College Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	561695 Edwards Tracy	1/31/2020	\$346.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140058 McEntire Ann	1/31/2020	\$350.49 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140153 Mills Justin	1/31/2020	\$353.60 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140218 Brown-Ward Maurita	1/31/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140229 Harmon Judy	1/31/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140254 Hinton Maurice	1/31/2020	\$357.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561668 Dickinson Charles	1/31/2020	\$360.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140124 Ware Donna	1/31/2020	\$361.76 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140056 King Sandra	1/31/2020	\$367.18 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410322 RJ Young Company	1/31/2020	\$367.20 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC 31 Jefferson State CC	140115 Scott Angela 140139 Cantley David	1/31/2020	\$369.95 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140139 Cantley David	1/31/2020 1/31/2020	\$374.40 Unrestricted Shared Services \$374.40 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	561669 Morgan Rickey	1/31/2020	\$378.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140131 Lee Felicia	1/31/2020	\$378.56 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140117 Skalac Robyn	1/31/2020	\$380.52 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140227 Bray Lotoria	1/31/2020	\$383.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410314 Office Depot	1/31/2020	\$383.93 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	561662 Roberts Barbara	1/31/2020	\$391.09 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140183 Wood Kelly	1/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140185 Acoff Kenniyah	1/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140193 Dunning William	1/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140209 White Sandra	1/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561672 Sanders Patsy	1/31/2020	\$399.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140064 Saemaldaher Melanie 140070 Tubbs Carrie	1/31/2020 1/31/2020	\$400.56 Unrestricted Shared Services \$400.56 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140192 Daniels Nautyca	1/31/2020	\$400.56 Offrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140211 Wilson Courtney	1/31/2020	\$401.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561661 McGowan Elsie	1/31/2020	\$401.66 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140184 Wilson Candace	1/31/2020	\$404.25 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	140202 Mize Chelsea	1/31/2020	\$404.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140224 Kirk Willodean	1/31/2020	\$404.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140221 Hicks Anjanette	1/31/2020	\$406.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140189 Brown Carol	1/31/2020	\$409.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140253 Burge Kathy	1/31/2020	\$409.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140225 Lewis Stephanie	1/31/2020	\$414.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140146 Gober Becky	1/31/2020	\$416.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140054 Hart Melody 140228 Graves Austin	1/31/2020 1/31/2020	\$417.25 Unrestricted Shared Services \$420.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140235 Crowe Jeffrey	1/31/2020	\$420.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410297 Fraser Thompson Stacye	1/31/2020	\$421.54 Unrestricted Shared Services	Mileage - IS
31 Jefferson State CC	140116 Sheikh Linda	1/31/2020	\$422.80 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140081 Lowe Russell	1/31/2020	\$425.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410331 Triplett Stanley	1/31/2020	\$426.16 Unrestricted Distance Ed	Lodging - IS
31 Jefferson State CC	140367 Owens Alicia	1/31/2020	\$427.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140369 Postell Ashlyn	1/31/2020	\$427.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140372 Ross Joe	1/31/2020	\$427.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140236 Culpepper Arthur	1/31/2020	\$427.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140188 Blankenship Jamie	1/31/2020	\$430.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561692 Bowen Heath 140055 Hyche Lauren	1/31/2020 1/31/2020	\$433.84 Unrestricted Shared Services \$433.94 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140072 Williamson Mary	1/31/2020	\$433.94 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140132 Smith Victoria	1/31/2020	\$436.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140108 Morgan Mary	1/31/2020	\$436.80 AE - State Inst'l 2XX9-2XX0	Payroll
31 Jefferson State CC	140130 Frank Theresa	1/31/2020	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140143 Flanagan Soneaqua	1/31/2020	\$436.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140294 Baccus Steven	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140297 Boitet Evan	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140300 Harman Leigh	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140304 Limbaugh Amy	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140311 Pruitt Karl 140386 Burke Eleanna	1/31/2020 1/31/2020	\$440.00 Unrestricted Shared Services \$440.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140451 Hendrickson Tina	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140457 Easterling Brittany	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561678 Culpepper Michael	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561688 Graves Mary	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561689 Smitherman April	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561690 Dice James	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561691 Safavy Ahmad	1/31/2020	\$440.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140119 Spraberry Mollie	1/31/2020	\$440.16 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140175 Amerson-Dobbs Jessica	1/31/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140178 Grayson Shirley	1/31/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140182 Payne Adrian	1/31/2020	\$441.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561671 Karluk Dakota 140241 Keitges Steven	1/31/2020	\$441.00 Unrestricted Shared Services \$442.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	561667 Castleberry James	1/31/2020 1/31/2020	\$451.50 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140174 Stewart Janice	1/31/2020	\$454.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140191 Carruba Lorrie	1/31/2020	\$462.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140252 Davis Patricia	1/31/2020	\$462.00 Unrestricted Shared Services	Payroll
		5 74	-f 02	

		Tillaticia	Discie	Juic	пероп		
College							
Code College_Nam		·	Date 1/31/2020	Amount	Funding_Source	Purpose	
31 Jefferson State 31 Jefferson State		150 Dykes Betty 106 Rheaume Stephanie	1/31/2020		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll	
31 Jefferson Sta		149 Steele Pamela	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		250 Stoeckert Wendi	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		191 Badio Jessical	1/31/2020		5 AE-Federal Regular 2XX9-2XX0	Payroll	
31 Jefferson Stat	te CC 1401	21 Tucker Selesta	1/31/2020	\$475.6	5 AE-State Regular 2XX9-2XX0	Payroll	
31 Jefferson Stat	te CC 1400	67 Smith Kandice	1/31/2020	\$480.0	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		.98 Gordon Mattie	1/31/2020	\$483.0	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		03 Owens Jaycee	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		20 Grant Joshua	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat 31 Jefferson Stat		170 AT&T 170 AT&T	1/31/2020 1/31/2020		3 Unrestricted Chilton Campus 3 Unrestricted Shelby Campus	Landline Phones - Landline Phones -	
31 Jefferson Sta		185 Diversified Elevator Service & Equipment Company Inc			5 R&R Shelby Campus	Maintenance & R	
31 Jefferson Stat		11 Pearson Regina	1/31/2020	-	0 AE-State Regular 2XX9-2XX0	Payroll	epairs 005
31 Jefferson Stat		40 Carmichael George	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat	te CC 1401	44 Fletcher La'Toya	1/31/2020	\$499.2	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat	te CC 1401	.55 Moore Caitlin	1/31/2020	\$499.2	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		.62 Smith Ashlyn	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		.68 Washington Ellise	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		37 Gibbs John	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat 31 Jefferson Stat		.76 Cannon Kimberly	1/31/2020	-	0 Unrestricted Shared Services	Payroll	
31 Jefferson Sta		.14 Sanders Anthony Michael 666 O'Hern David	1/31/2020 1/31/2020		6 AE-Federal Regular 2XX9-2XX0 0 Unrestricted Shared Services	Payroll Payroll	
31 Jefferson Stat		.57 Oaks Christy	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		.72 Glover Anita	1/31/2020		6 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		73 Channel Raymond	1/31/2020	-	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat	te CC 1401	.00 Eichhorn Rhonda	1/31/2020	\$528.5	0 AE-State Regular 2XX9-2XX0	Payroll	
31 Jefferson Stat	te CC 1401	80 Moore Shanine	1/31/2020		2 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		.71 Clifton Tracy	1/31/2020		6 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		.03 Merritt Adrienne	1/31/2020		0 AE-Federal Regular 2XX9-2XX0	Payroll	10
31 Jefferson Stat		106 Jennings Kendra	1/31/2020		3 DHR Childcare 2XX9-2XX0	Other Travel Expe	enses - IS
31 Jefferson Stat 31 Jefferson Stat		157 Mahaffey Alexis 170 Gillham Martha	1/31/2020 1/31/2020		8 Unrestricted Shared Services 0 Unrestricted Shared Services	Payroll Payroll	
31 Jefferson Sta		34 Cornner Thaddeus	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		74 Johnson Marvin	1/31/2020	-	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat	te CC 4103	30 Technology Capital LLP	1/31/2020		1 Unrestricted Jefferson Campus	Printing and Bindi	ing - OOS
31 Jefferson Stat	te CC 1400	80 Kendrick Gary	1/31/2020	\$544.4	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat	te CC 1400	84 Smiley Jenny	1/31/2020	\$544.4	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		87 Anderson Davida	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		.26 Wiginton Beverly	1/31/2020		4 AE-State Regular 2XX9-2XX0	Payroll	
31 Jefferson Stat 31 Jefferson Stat		63 Sweatt Helen 606 Foster Michelle	1/31/2020 1/31/2020		4 AE-State Regular 2XX9-2XX0 0 Unrestricted Shared Services	Payroll Payroll	
31 Jefferson Sta		69 Patterson Adam	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		29 Foster Richard	1/31/2020		4 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		07 Spencer Marguerite	1/31/2020	-	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		10 Williams Wanda	1/31/2020	\$570.0	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		22 Holman Beatrice	1/31/2020	\$570.0	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		26 Prevo Deborah	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		38 Gilchrist Benny	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		.44 Sartain Jeffrey	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson State 31 Jefferson State		01 Hawkins Felita	1/31/2020 1/31/2020		0 AE-State Regular 2XX9-2XX0 6 Unrestricted Shared Services	Payroll	
31 Jefferson Sta		.73 Moore Kimberly .99 Hicks Candace	1/31/2020		5 Unrestricted Shared Services	Payroll Payroll	
31 Jefferson Stat		.64 Smith Mia	1/31/2020	-	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		12 Rea Patricia	1/31/2020		2 AE - State Inst'l 2XX9-2XX0	Payroll	
31 Jefferson Stat	te CC 1401	04 Miner Rebecca	1/31/2020	\$591.9	2 AE-State Regular 2XX9-2XX0	Payroll	
31 Jefferson Stat		174 Hyde Natalie	1/31/2020		8 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		59 ACCS Financial Management Association	1/31/2020		0 Unrestricted Shared Services	Registration Fees-	
31 Jefferson Stat		29 Steven Watkins	1/31/2020		9 R&R Jefferson Campus	Maintenance & R	epairs - OOS
31 Jefferson State 31 Jefferson State		.07 Moore Delisa	1/31/2020		6 AE-State Regular 2XX9-2XX0	Payroll	
31 Jefferson Sta		.13 Rudd Julia .28 Breaux Carolyn	1/31/2020 1/31/2020		6 AE-State Regular 2XX9-2XX0 0 Unrestricted Shared Services	Payroll	
31 Jefferson Sta		.28 Vinson Phyllis	1/31/2020		3 AE-State Regular 2XX9-2XX0	Payroll Payroll	
31 Jefferson Stat		37 Barnett Chesca	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		42 Crump Kimberly	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		85 Brooks Michael	1/31/2020	\$624.0	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		60 Brand Charlotte	1/31/2020	-	1 AE - State Inst'l 2XX9-2XX0	Payroll	
31 Jefferson Stat		35 Armstrong Adell	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		21 QCI Inc.	1/31/2020		8 R&R Jefferson Campus	Maintenance & R	epairs - OOS
31 Jefferson Stat		193 Blair Michael	1/31/2020		0 AE-State Regular 2XX9-2XX0	Payroll	
31 Jefferson Stat 31 Jefferson Stat		63 Jones Pamela .18 Snider Charles	1/31/2020 1/31/2020		0 Unrestricted Shared Services 9 AE-State Regular 2XX9-2XX0	Payroll Payroll	
31 Jefferson Sta		118 Stilder Charles 125 Southern Association Of Student Financial Aid Adminis			0 Unrestricted Shared Services	Registration Fees-	- OS
31 Jefferson Stat		201 Liddle Elizabeth	1/31/2020		Unrestricted Shared Services	Payroll	
31 Jefferson Stat		177 Hambright David	1/31/2020	-	8 Unrestricted Shared Services	Payroll	
31 Jefferson Stat	te CC 4102	84 Decola Anthony	1/31/2020	\$656.9	0 R&R Jefferson Campus	Maintenance & Re	epairs - OOS
31 Jefferson Stat		31 Cartwright Darrell	1/31/2020		0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat		44 Maddox Patricia	1/31/2020	-	0 Unrestricted Shared Services	Payroll	
31 Jefferson Stat	ie CC 1403	159 Davis Samuel	1/31/2020	\$660.0	0 Unrestricted Shared Services	Payroll	

Callaga			•	
College Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	140366 Morgan Melissa	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140368 Patrick Frank	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140370 Puckett Christina	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140371 Richard Mary	1/31/2020		Payroll
31 Jefferson State CC	140391 Cook Susan	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140394 Eastman Jacqueline 140395 Eastman Robert	1/31/2020 1/31/2020	\$660.00 Unrestricted Shared Services \$660.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140396 Forsythe Trisha	1/31/2020		Payroll
31 Jefferson State CC	140409 Mathis Julie	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140413 Moreman Sarah	1/31/2020	\$660.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	140414 Oliver Sharde	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140416 Phares Jane	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140417 Rismanchi-Dolatabadi Leila	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140420 Steed Thomas	1/31/2020	\$660.00 Unrestricted Shared Services \$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140421 Taylor Mary 140423 Williams Betty	1/31/2020 1/31/2020	\$660.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140453 Bates Susan	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140461 Green Leslee	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140462 Green-Douglas Terri	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140468 Mortey Kingsley	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140473 Shypil Olena	1/31/2020		Payroll
31 Jefferson State CC	140500 Beasley Linda	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140501 Davidson Susan	1/31/2020 1/31/2020	\$660.00 Unrestricted Shared Services \$660.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561681 Robinson Mary Alice 561684 Looney Yvonne	1/31/2020	\$660.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140099 Derrick Mona	1/31/2020	•	Payroll
31 Jefferson State CC	140190 Carlee Jerrica	1/31/2020		Payroll
31 Jefferson State CC	140214 Ali Donna	1/31/2020	\$675.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140097 Cook Kimberly	1/31/2020	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140109 Noyes Sara	1/31/2020		Payroll
31 Jefferson State CC	140122 Vinson John	1/31/2020	\$676.48 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	140233 Burton Kenneth 140098 Davis Jeffrey	1/31/2020 1/31/2020	\$712.50 Unrestricted Shared Services \$715.26 AE-State Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC	140102 Latham Shane	1/31/2020		Payroll
31 Jefferson State CC	140494 Jennings Kendra	1/31/2020	\$719.76 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	140151 McLain Christine	1/31/2020	\$728.00 City of Birmingham BOLD Grant	, Payroll
31 Jefferson State CC	140170 Busby Yvette	1/31/2020	\$728.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140049 Cunningham Dana	1/31/2020	\$734.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140196 Elliott Julie	1/31/2020		Payroll
31 Jefferson State CC 31 Jefferson State CC	140213 Adams Floyce	1/31/2020	\$735.00 Unrestricted Shared Services \$757.32 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140365 McWhorter Kimberly 140248 Partain Mark	1/31/2020 1/31/2020	\$760.00 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	140216 McRae Kenneth	1/31/2020		Payroll
31 Jefferson State CC	140298 Borden Ruth	1/31/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140454 Compton Leah	1/31/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140460 Gray Mark	1/31/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140466 Mizzell Angela	1/31/2020	•	Payroll
31 Jefferson State CC	140470 Parker Darlene	1/31/2020	\$770.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140034 Johnson Gayle 410322 RJ Young Company	1/31/2020 1/31/2020	\$786.87 Unrestricted Shared Services \$788.78 Unrestricted Shared Services	Payroll Printing and Binding - OOS
31 Jefferson State CC	140167 Thomas Linda	1/31/2020		Payroll
31 Jefferson State CC	140219 Crim Margaret	1/31/2020		Payroll
31 Jefferson State CC	140052 Gore Claudia	1/31/2020	\$801.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140133 Carnes Jeddie	1/31/2020	\$802.56 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	140096 Coleman Henry	1/31/2020	\$803.32 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140200 Kirkland Olivia	1/31/2020	\$810.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	410333 W W Grainger Inc 140079 Haywood James	1/31/2020 1/31/2020	\$838.72 Unrestricted Jefferson Campus \$843.82 Unrestricted Shared Services	Materials and Supplies - MS Payroll
31 Jefferson State CC	140110 Oberneder Connie	1/31/2020	\$864.00 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	561693 Dunn Darrin	1/31/2020		Payroll
31 Jefferson State CC	140301 Hunsinger Ronald	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140302 Jackson William	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140305 Lomax Lillie	1/31/2020		Payroll
31 Jefferson State CC	140307 Manners Bettie	1/31/2020		Payroll
31 Jefferson State CC	140309 Pettway Markia	1/31/2020		Payroll
31 Jefferson State CC	140312 Raymond Charles	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140316 Wheeler Crystal 140392 Crumpton Eva	1/31/2020 1/31/2020	\$880.00 Unrestricted Shared Services \$880.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140400 Johnson Sarah	1/31/2020		Payroll
31 Jefferson State CC	140412 Moore Walter	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140449 Chapatwala Kirit	1/31/2020		Payroll
31 Jefferson State CC	140450 Smith Jessica	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140472 Ray Clarence	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140479 Williams Chad	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140507 Payne Michael	1/31/2020	\$880.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	561677 Barnes Debra 561679 Therrien Corie	1/31/2020 1/31/2020	\$880.00 Unrestricted Shared Services \$880.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	410272 AT&T	1/31/2020		Landline Phones - UC
31 Jefferson State CC	410272 AT&T	1/31/2020	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC
		Daga 76	of 02	

	imaneia	Disci	osure report	
College				
Code College_Name	•	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	410272 AT&T	1/31/2020	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	140251 Crotwell Edward	1/31/2020	\$890.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140410 McDonald Harrison	1/31/2020	\$936.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140425 Worthington Shirley	1/31/2020	\$936.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140087 Poe Ami	1/31/2020	\$945.00 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	140088 Smith Lisa 140341 Crawford Wade	1/31/2020	\$950.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140076 Fach Colin	1/31/2020 1/31/2020	\$950.12 Unrestricted Jefferson Campus \$952.70 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140076 Facil Collil 140376 Yount Ron	1/31/2020	\$954.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140026 Pendleton Carolyn	1/31/2020	\$954.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140471 Pate Peggy	1/31/2020	\$966.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410270 AT&T	1/31/2020	\$967.84 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	140355 Carter Alice	1/31/2020	\$972.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140428 Bacani Tanja	1/31/2020	\$972.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561686 Ginas Gallow Elizabeth	1/31/2020	\$972.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140333 Edge Mary	1/31/2020	\$990.00 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	140356 Chisholm Angela	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140373 Thompson Scott	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140375 Wright Catherine	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140419 Rudd Tammy	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140432 Parsons Rex	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140474 Stricklin Sharon	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140480 Wills Nina	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140481 Yazdi Roya	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561685 Waldron Edward	1/31/2020	\$990.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410312 McKinney Enterprises LLC	1/31/2020	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	140165 Suttle Debra	1/31/2020	\$998.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140069 Stocks Susan	1/31/2020	\$1,001.40 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410307 Lattimore Paula	1/31/2020	\$1,009.23 DHR Childcare 2XX9-2XX0	Other Travel Expenses - IS
31 Jefferson State CC	140245 Shobe Phillip	1/31/2020	\$1,020.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140083 Panepento Matthew	1/31/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140085 Ward William	1/31/2020	\$1,034.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140035 Lattimore Rosetta 140039 Ellison Jonathan	1/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC		1/31/2020	\$1,047.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561655 Liddle Christiana 410318 Plexamedia Inc.	1/31/2020 1/31/2020	\$1,047.58 Unrestricted Shared Services \$1,068.00 Unrestricted Shared Services	Payroll Advertising & Promotions - OOS
31 Jefferson State CC	140086 Lormor Jordan	1/31/2020	\$1,068.16 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140497 Shackelford Cindy	1/31/2020	\$1,073.34 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	140445 Hamilton Marisa	1/31/2020	\$1,083.80 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139946 Hawkins Chelsie	1/31/2020	\$1,088.71 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	139941 Lewis Cara	1/31/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140006 Cooper Jay	1/31/2020	\$1,088.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140008 Capps Randi	1/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140023 Eason Haley	1/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140031 Brown Mavis	1/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140041 Hodge Dylan	1/31/2020	\$1,088.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139936 Ray Beth	1/31/2020	\$1,094.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140340 Blevins Anthony	1/31/2020	\$1,102.69 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140439 Triplett Stanley	1/31/2020	\$1,125.77 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	410314 Office Depot	1/31/2020	\$1,127.85 Unrestricted Jefferson Campus	Printing and Binding - OOS
31 Jefferson State CC	410314 Office Depot	1/31/2020	\$1,127.86 Unrestricted Shelby Campus	Printing and Binding - OOS
31 Jefferson State CC	140000 Wilson Colton	1/31/2020	\$1,130.08 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140378 Thomas Michael	1/31/2020	\$1,135.31 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140021 Brown Kenneth	1/31/2020	\$1,137.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140166 Taylor Whitney	1/31/2020 1/31/2020	\$1,164.80 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC 31 Jefferson State CC	140053 Hallmark Brenda 139949 Coker Pamela	1/31/2020	\$1,168.30 Unrestricted Shared Services \$1,171.21 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139973 Minter Shondrika	1/31/2020	\$1,171.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140510 Wiley Jeffrey	1/31/2020	\$1,176.84 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	140347 Raza Syed	1/31/2020	\$1,195.17 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140447 McKinney David	1/31/2020	\$1,202.48 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140447 McKinney David	1/31/2020	\$1,202.49 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140078 Harvey Richard	1/31/2020	\$1,205.98 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140458 Easterling Nanette	1/31/2020	\$1,215.32 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	561665 Begnaud Phillip	1/31/2020	\$1,216.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140089 Harris Sandra	1/31/2020	\$1,223.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140411 Melvin Jacob	1/31/2020	\$1,234.20 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140065 Sasser Carol	1/31/2020	\$1,235.06 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410316 Opportunity Systems Incorporating Independence LLC	1/31/2020	\$1,238.40 Unrestricted Shared Services	Other Contractual Services - PS
31 Jefferson State CC	140032 Cooper-Cox Robbie	1/31/2020	\$1,253.79 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140033 Duchock Anita	1/31/2020	\$1,253.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140161 Shines Denise	1/31/2020	\$1,260.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140063 Rockwell Jeremy	1/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140066 Self Allison	1/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140073 Wynn Laura	1/31/2020	\$1,268.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410302 Home Depot U.S.A. Inc	1/31/2020	\$1,269.42 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	139970 Howard Amber	1/31/2020	\$1,276.59 Unrestricted Shared Services	Payroll Maintananca & Panairs - OOS
31 Jefferson State CC	410285 Diversified Elevator Service & Equipment Company Inc 140496 Seagle Heather	1/31/2020 1/31/2020	\$1,277.35 R&R Jefferson Campus \$1,291.33 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS Payroll
31 JUNE 3011 State CC		1/31/2020 Dago 77		. 37.011

College			•	
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	140043 Wynn Michael	1/31/2020	\$1,295.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140515 Brown Catherine	1/31/2020	\$1,332.56 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	140437 Gasper Sarah	1/31/2020	\$1,332.82 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140134 Charping Ronda	1/31/2020	\$1,352.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139993 Guizar Hector	1/31/2020	\$1,377.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139947 Jebeles Dimitra	1/31/2020	\$1,377.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140038 Young Reginald	1/31/2020	\$1,377.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140517 Hallmark Camille 140082 McDonnell Kyle	1/31/2020	\$1,398.29 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140037 Washington Destin	1/31/2020 1/31/2020	\$1,418.80 Unrestricted Shared Services \$1,418.88 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140042 Tela Rebecca	1/31/2020	\$1,418.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140497 Shackelford Cindy	1/31/2020	\$1,430.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140497 Shackelford Cindy	1/31/2020	\$1,431.29 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140497 Shackelford Cindy	1/31/2020	\$1,431.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	140148 Hollingsworth Donna	1/31/2020	\$1,435.20 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140465 Lord Rita	1/31/2020	\$1,437.10 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140592 Fulmer Ann	1/31/2020	\$1,437.36 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410324 Servicewear Apparel Inc.	1/31/2020	\$1,452.92 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	139953 Grady Octavia	1/31/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140018 Perry Tashundia	1/31/2020	\$1,460.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139968 Foster Deborah	1/31/2020	\$1,462.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139981 Anderson Laurel	1/31/2020 1/31/2020	\$1,462.96 Unrestricted Shared Services \$1,482.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140186 Adams Tracy 410374 National Junior College Athletic Association	1/31/2020	\$1,500.00 Unrestricted Shared Services	Memberships - PS
31 Jefferson State CC	410304 International Concepts LLC	1/31/2020	\$1,500.00 Unrestricted Shalled Services	Maintenance & Repairs - OOS
31 Jefferson State CC	139939 DeLoach Merissa	1/31/2020	\$1,501.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140024 Martin Jerry	1/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140029 Steele Kelvin	1/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140036 Mathis Brenda	1/31/2020	\$1,501.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140212 Zandi Nader	1/31/2020	\$1,536.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139980 Chambers Lynn	1/31/2020	\$1,542.25 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	410271 AT&T	1/31/2020	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	140317 Elliott Cindy	1/31/2020	\$1,577.07 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140136 Addington Jennifer	1/31/2020	\$1,580.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140524 Culbertson Shay	1/31/2020	\$1,583.53 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	139996 Patterson William 140022 Cunningham Velma	1/31/2020 1/31/2020	\$1,583.75 Unrestricted Shared Services \$1,583.96 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140027 Purvis Larose	1/31/2020	\$1,583.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139986 Ezell Laura	1/31/2020	\$1,590.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140014 Nathan Charlie	1/31/2020	\$1,615.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139942 Braswell Gail	1/31/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140010 Green Vincent	1/31/2020	\$1,624.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139990 Crotwell David	1/31/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140004 Hamilton-Williams Margaret	1/31/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140019 Sullivan Terri	1/31/2020	\$1,625.04 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410326 Southwest Water Company	1/31/2020	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	140351 Mitchell Joseph	1/31/2020	\$1,638.94 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140554 Wright Tierra	1/31/2020	\$1,658.26 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139976 Sipe James 410334 Werle Enterprises LLC	1/31/2020 1/31/2020	\$1,688.80 Unrestricted Shared Services \$1,690.10 Unrestricted Shared Services	Payroll Materials and Supplies - MS
31 Jefferson State CC	410384 Werle Efficiency lists LLC 410288 Falls Facility Services Inc.	1/31/2020	\$1,694.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	140329 Bryson Jesse	1/31/2020	\$1,705.44 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139954 Naramore Anna	1/31/2020	\$1,707.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140009 Carson William	1/31/2020	\$1,707.58 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	140020 Berry Archie	1/31/2020	\$1,707.75 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139944 Hopkins Seantel	1/31/2020	\$1,748.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140464 Holley Jamie	1/31/2020	\$1,762.20 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139974 Pippens Amberetta	1/31/2020	\$1,775.62 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140503 Smith Venus	1/31/2020	\$1,778.53 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140332 Cummings Frances	1/31/2020	\$1,778.83 Unrestricted Distance Ed	Payroll
31 Jefferson State CC 31 Jefferson State CC	140040 Freeman Robine 140011 Harris Michael	1/31/2020 1/31/2020	\$1,790.13 Unrestricted Shared Services \$1,803.03 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139972 Kelley Pamela	1/31/2020	\$1,815.92 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140205 Putnam Patricia	1/31/2020	\$1,824.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561652 Swann Christopher	1/31/2020	\$1,831.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410263 Alabama Power Company	1/31/2020	\$1,849.10 Unrestricted Shelby Campus	Water & Sewer - UC
31 Jefferson State CC	140306 Maharrey Julie	1/31/2020	\$1,881.94 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139964 Carpenter Valencia	1/31/2020	\$1,884.90 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139998 Quekemeyer Carrliss	1/31/2020	\$1,899.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140516 Echols Danise	1/31/2020	\$1,900.23 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140028 Sanders Bernard	1/31/2020	\$1,913.96 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140441 Lewis Lucy	1/31/2020	\$1,919.50 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	139948 Carr Kathi	1/31/2020	\$1,954.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140455 Cunningham Jarrod	1/31/2020	\$1,989.79 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	140455 Cunningham Jarrod 140012 Hawkins Michael	1/31/2020 1/31/2020	\$1,989.79 Unrestricted St. Clair Campus \$1,996.13 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140012 Flawkins Michael 140015 Solomon R	1/31/2020	\$1,996.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140407 Lewis Erin	1/31/2020	\$2,007.64 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140436 Ford Angela	1/31/2020	\$2,032.23 Unrestricted Distance Ed	Payroll
	-	D 70		•

			•	
College				_
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	139932 Cruso Lisa	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139937 McLendon Rita 139938 Cox Melanie	1/31/2020 1/31/2020	\$2,037.38 Unrestricted Shared Services \$2,037.38 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	139940 Jackson Debra	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139951 Stockley Ginger	1/31/2020	\$2.037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139952 Cooper Ginger	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139962 Burney Roscelia	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139994 Holman Larry	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139999 Richey Marty	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140007 Barnett C	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140013 McDonald Thomas	1/31/2020	\$2,037.38 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139966 Duncan Leconyea	1/31/2020	\$2,037.59 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140016 Tidmore Cecil	1/31/2020	\$2,037.97 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	139983 Clark Natalya	1/31/2020	\$2,053.01 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	140308 Miller Stephanie	1/31/2020	\$2,070.70 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	410278 Central Paper Co Inc	1/31/2020	\$2,074.20 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	139961 Boackle Emil	1/31/2020	\$2,076.99 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140397 Henderson Kristin	1/31/2020	\$2,084.28 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	410268 AT&T	1/31/2020	\$2,107.83 Unrestricted Chilton Campus	Landline Phones - UC
31 Jefferson State CC	410268 AT&T	1/31/2020	\$2,107.84 Unrestricted Jefferson Campus	Landline Phones - UC
31 Jefferson State CC	410268 AT&T	1/31/2020	\$2,107.84 Unrestricted Shelby Campus	Landline Phones - UC
31 Jefferson State CC	410268 AT&T	1/31/2020	\$2,107.84 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	139971 Jones Juanita	1/31/2020	\$2,111.48 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139992 Fisher Debra	1/31/2020	\$2,111.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139934 Harris Seena	1/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139957 Pickens Elizabeth	1/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139960 Thomas Donna	1/31/2020	\$2,119.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139987 McAdory Tracy	1/31/2020	\$2,145.51 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410314 Office Depot	1/31/2020	\$2,157.01 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	140005 Kimble Lisa	1/31/2020	\$2,160.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140346 Mitchell Peasant Denedra	1/31/2020	\$2,167.60 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140310 Petty Courtney	1/31/2020	\$2,195.45 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139997 Pollard Deborah	1/31/2020	\$2,196.05 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139945 Geralds Jacqueline	1/31/2020	\$2,202.46 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	139943 Archer Teresa	1/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139959 Turner Jeanie	1/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140030 Wilson Dave	1/31/2020	\$2,202.46 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	139967 Fennell Tapeka 410308 Lockmax LLC	1/31/2020	\$2,208.29 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139995 Miller Stephanie	1/31/2020 1/31/2020	\$2,214.00 R&R Jefferson Campus \$2,243.50 Unrestricted Shared Services	Maintenance & Repairs - OOS Payroll
31 Jefferson State CC	140025 Payne Russell	1/31/2020	\$2,243.50 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139979 Whitten Alyssa	1/31/2020	\$2,254.89 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410266 Artopex Inc	1/31/2020	\$2,277.66 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	139978 Urbahns Laura	1/31/2020	\$2,284.21 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140017 Toney Clifford	1/31/2020	\$2,285.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139977 Smith Heather	1/31/2020	\$2,319.47 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139958 Hughes Tina	1/31/2020	\$2.354.93 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140295 Bej Meena	1/31/2020	\$2,361.78 Unrestricted Distance Ed	, Payroll
31 Jefferson State CC	139963 Call Jacob	1/31/2020	\$2,366.24 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139933 Self Bonnie	1/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139950 Keenum Lisa	1/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139955 Pugh Sandra	1/31/2020	\$2,408.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140353 Avery Camilla	1/31/2020	\$2,416.08 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139931 Starnes Jane	1/31/2020	\$2,449.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139982 Brownlee Lareatha	1/31/2020	\$2,478.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140002 Key Karen	1/31/2020	\$2,519.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139965 Collins Angela	1/31/2020	\$2,531.03 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140044 Pettry Sherry	1/31/2020	\$2,539.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410287 ERG Environmental Inc	1/31/2020	\$2,550.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	140323 McCarver Joanna	1/31/2020	\$2,557.73 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139935 Wallace Preston	1/31/2020	\$2,586.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140483 Jett Mary	1/31/2020	\$2,586.78 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	410295 Follett Higher Education Group Inc.	1/31/2020	\$2,613.25 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	140001 Chamblin Juanita	1/31/2020	\$2,631.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140431 McRae David	1/31/2020	\$2,632.22 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	139984 Cobb Rose 139975 Silor Virginia	1/31/2020 1/31/2020	\$2,703.94 Unrestricted Shared Services \$2,773.43 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139975 Silor Virginia 139969 Fraser Thompson Stacye	1/31/2020	\$2,776.80 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140337 Todd Tiffany	1/31/2020	\$2,776.80 Unrestricted Shared Services \$2,786.24 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140337 Todd Tillany 140337 Todd Tiffany	1/31/2020	\$2,786.24 Unrestricted Jenerson Campus \$2,786.26 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140348 Fisher Justin	1/31/2020	\$2,797.11 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	410304 International Concepts LLC	1/31/2020	\$2,800.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	410279 CenturyTel of Alabama	1/31/2020	\$2,810.19 Unrestricted St. Clair Campus	Landline Phones - UC
31 Jefferson State CC	140540 Creer Reina	1/31/2020	\$2,833.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140403 King Jamie	1/31/2020	\$2,838.94 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	140403 King Jamie	1/31/2020	\$2,838.95 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	140516 Echols Danise	1/31/2020	\$2,850.35 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140293 Arnold Erin	1/31/2020	\$2,852.34 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139991 Culver Cynthia	1/31/2020	\$2,867.12 Unrestricted Shared Services	Payroll
	,	D 70		•

Callana			•	
College Code College Name	Check # Payee	Date	Amount Funding Source	Purpose
31 Jefferson State CC	139985 Dunning Freddie	1/31/2020	\$2,908.81 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140493 Gallimore Charlette	1/31/2020	\$2,928.83 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	140318 LeBlanc Vanessa	1/31/2020	\$2,936.77 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	139988 Reach Brett	1/31/2020		Payroll
31 Jefferson State CC	410275 Brandin Blakely	1/31/2020	\$3,000.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	410312 McKinney Enterprises LLC 140003 Sutton Edreama	1/31/2020 1/31/2020	\$3,000.00 Unrestricted Shelby Campus \$3,000.65 Unrestricted Shared Services	Maintenance & Repairs - OOS Payroll
31 Jefferson State CC	140005 Sutton Eureama 140407 Lewis Erin	1/31/2020		Payroll
31 Jefferson State CC	139989 Cimalore Beverly	1/31/2020	\$3,020.07 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410301 Home Depot U.S.A. Inc	1/31/2020	\$3,021.33 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	410264 American Time & Signal Company	1/31/2020	\$3,040.75 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	140498 Turner Shelita	1/31/2020	\$3,048.17 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC	140436 Ford Angela	1/31/2020	\$3,048.35 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140350 Jackson Todd	1/31/2020	\$3,107.43 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140492 Adams Iris	1/31/2020		Payroll
31 Jefferson State CC	410320 Pocket Nurse Enterprises Inc.	1/31/2020	\$3,197.21 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC 31 Jefferson State CC	140495 Lattimore Paula 140487 Stanley Nathaniel	1/31/2020 1/31/2020	\$3,202.67 DHR Childcare 2XX9-2XX0 \$3,233.56 AE-Federal Regular 2XX9-2XX0	Payroll Payroll
31 Jefferson State CC	140346 Mitchell Peasant Denedra	1/31/2020		Payroll
31 Jefferson State CC	410311 Marcus Service & Solutions LLC	1/31/2020	\$3,361.24 R&R Shelby Campus	Maintenance & Repairs - OOS
31 Jefferson State CC	140463 Hargett Yu-Ing	1/31/2020		Payroll
31 Jefferson State CC	410278 Central Paper Co Inc	1/31/2020	\$3,485.06 Unrestricted Shelby Campus	Materials and Supplies - MS
31 Jefferson State CC	140350 Jackson Todd	1/31/2020	\$3,504.13 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140438 Jones Samuel	1/31/2020	\$3,537.60 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	410291 Follett Higher Education Group Inc.	1/31/2020	\$3,577.50 Women's Fund Opport in Healthcare	Scholarship Books
31 Jefferson State CC	140502 Ennis Jzyk	1/31/2020	\$3,668.57 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140559 Brown India	1/31/2020	\$3,714.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	410277 CDW-Government Inc 140550 Thomas Brandy	1/31/2020 1/31/2020	\$3,737.90 Unrestricted Jefferson Campus \$3,770.83 Unrestricted Shared Services	Technology - non capitalized - MS Payroll
31 Jefferson State CC	140486 Skelton Laurie	1/31/2020		Payroll
31 Jefferson State CC	140329 Bryson Jesse	1/31/2020	\$3,795.98 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140341 Crawford Wade	1/31/2020	·	Payroll
31 Jefferson State CC	140374 Warren Germaine	1/31/2020	\$3,847.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	410327 State of Alabama	1/31/2020	\$3,888.00 Miscellaneous Scholarship	Deposit Liabilities - AP
31 Jefferson State CC	410292 Follett Higher Education Group Inc.	1/31/2020	\$3,897.00 Unrestricted Shared Services	Materials and Supplies - MS
31 Jefferson State CC	140588 Wangle Jonathan	1/31/2020	\$3,916.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140431 McRae David	1/31/2020	\$3,948.34 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	410304 International Concepts LLC 140591 Graves Sterling	1/31/2020 1/31/2020	\$4,000.00 Unrestricted Chilton Campus \$4,077.45 Unrestricted Shared Services	Maintenance & Repairs - OOS Payroll
31 Jefferson State CC	140463 Hargett Yu-Ing	1/31/2020	\$4,117.18 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140583 Mitchell Michael	1/31/2020	\$4,154.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140348 Fisher Justin	1/31/2020	\$4,195.67 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140554 Wright Tierra	1/31/2020		Payroll
31 Jefferson State CC	140549 Spence Tracy	1/31/2020	\$4,203.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140317 Elliott Cindy	1/31/2020		Payroll
31 Jefferson State CC	140464 Holley Jamie	1/31/2020	\$4,314.36 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140445 Hamilton Marisa	1/31/2020	·	Payroll
31 Jefferson State CC 31 Jefferson State CC	140340 Blevins Anthony	1/31/2020	\$4,410.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140326 Healy Kristianna 140577 Bowers Andrew	1/31/2020 1/31/2020	\$4,412.08 Unrestricted Distance Ed \$4,436.27 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140310 Petty Courtney	1/31/2020	\$4,457.44 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	140547 Rigg Kimberly	1/31/2020	\$4,524.99 Unrestricted Shared Services	, Payroll
31 Jefferson State CC	140378 Thomas Michael	1/31/2020	\$4,541.25 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140484 Mathis Kassie	1/31/2020	\$4,562.64 AE-State Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140477 Wallace Robert	1/31/2020	\$4,585.72 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140477 Wallace Robert	1/31/2020	\$4,585.72 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140349 Tydlaska Michael	1/31/2020	\$4,595.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140545 Johnson Kathleen 140447 McKinney David	1/31/2020 1/31/2020	\$4,645.59 Unrestricted Shared Services \$4,668.47 Unrestricted Chilton Campus	Payroll Payroll
31 Jefferson State CC	140510 Wiley Jeffrey	1/31/2020	\$4,707.38 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140330 Calhoun James	1/31/2020	\$4,710.75 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140524 Culbertson Shay	1/31/2020	\$4,750.58 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140427 Youngblood Mark	1/31/2020	\$4,750.58 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140571 Kennedy Ronphael	1/31/2020	\$4,766.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140347 Raza Syed	1/31/2020	\$4,780.66 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140390 Conner Debra	1/31/2020	\$4,800.44 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140499 Williams Wanda	1/31/2020	\$4,804.11 DHR Childcare 2XX9-2XX0	Payroll
31 Jefferson State CC 31 Jefferson State CC	140522 Sykes-Bennett Latosha 140353 Avery Camilla	1/31/2020 1/31/2020	\$4,871.06 Unrestricted Shared Services \$4,905.36 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson State CC	140411 Melvin Jacob	1/31/2020	\$4,936.80 Unrestricted Jenerson Campus	Payroll Payroll
31 Jefferson State CC	140586 Stewart James	1/31/2020	\$4,940.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	139956 Hughes Erma	1/31/2020	\$4,955.74 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140528 Payne Michael	1/31/2020	\$4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140576 Blair David	1/31/2020	\$4,996.34 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140565 Holmes Elizabeth	1/31/2020	\$4,997.08 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140512 Tomlin Tonya	1/31/2020	\$5,083.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140566 Kennedy Tonja 140496 Seagle Heather	1/31/2020 1/31/2020	\$5,147.18 Unrestricted Shared Services \$5,165.34 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	410294 Follett Higher Education Group Inc.	1/31/2020	\$5,196.00 AARP Back to Work 50+ Grant	Scholarship Books
22 22		Dogo 90		

			•	
College College Name	Chark # Payer	Date	Amount Funding Source	Durnoso
Code College_Name 31 Jefferson State CC	Check # Payee 140536 Lane Tiffany	1/31/2020	Amount Funding_Source \$5,202.12 Unrestricted Shared Services	Purpose Payroll
31 Jefferson State CC	410267 Artopex Inc	1/31/2020	\$5,221.38 Unrestricted Jefferson Campus	Materials and Supplies - MS
31 Jefferson State CC	140552 Evans Lynn	1/31/2020	\$5,253.12 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140438 Jones Samuel	1/31/2020	\$5,306.40 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140515 Brown Catherine	1/31/2020	\$5,330.22 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140437 Gasper Sarah	1/31/2020	\$5,331.29 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	140556 Chandler Kimberly	1/31/2020	\$5,333.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140503 Smith Venus	1/31/2020	\$5,335.58 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140332 Cummings Frances	1/31/2020	\$5,336.50 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140285 Willis Rebecca	1/31/2020	\$5,347.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	140402 Kendrick Haley 140424 Woods Christinia	1/31/2020 1/31/2020	\$5,347.89 Unrestricted St. Clair Campus \$5,366.83 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140424 Woods Christinia 140439 Triplett Stanley	1/31/2020	\$5,496.45 Unrestricted Chilton Campus	Payroll Payroll
31 Jefferson State CC	140502 Ennis Jzyk	1/31/2020	\$5,502.87 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140585 Pardazi Behnazsadat	1/31/2020	\$5,545.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	561676 Clark Stacy	1/31/2020	\$5,554.22 Unrestricted Jefferson Campus	, Payroll
31 Jefferson State CC	140290 Chamberlain Cassandra	1/31/2020	\$5,554.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140291 Hill Mandel	1/31/2020	\$5,554.22 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140517 Hallmark Camille	1/31/2020	\$5,593.15 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140569 Stephens Nareiko	1/31/2020	\$5,610.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140560 Cole Ched	1/31/2020	\$5,639.41 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140257 Bonds Amanda	1/31/2020	\$5,645.83 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	140306 Maharrey Julie 140467 Moore Sabrina	1/31/2020 1/31/2020	\$5,645.84 Unrestricted Shelby Campus \$5,676.56 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140532 King Clare	1/31/2020	\$5,676.56 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	140444 Dudchock Natalie	1/31/2020	\$5,696.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140476 Thrasher Margaret	1/31/2020	\$5,696.83 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140313 Ross Martha	1/31/2020	\$5,705.33 Unrestricted Jefferson Campus	, Payroll
31 Jefferson State CC	140441 Lewis Lucy	1/31/2020	\$5,758.47 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140293 Arnold Erin	1/31/2020	\$5,791.10 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140537 Sherman Anne	1/31/2020	\$5,800.13 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140548 Sanford Ollena	1/31/2020	\$5,820.31 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140541 Emmerich Julie	1/31/2020	\$5,826.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140342 Dobyns Linda	1/31/2020	\$5,831.42 Unrestricted Distance Ed	Payroll
31 Jefferson State CC 31 Jefferson State CC	140377 Lanier Mildred 140538 Armstrong Toneka	1/31/2020 1/31/2020	\$5,831.42 Unrestricted Shelby Campus \$5,836.78 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140482 Gross Montez	1/31/2020	\$5,838.30 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140272 Keene Jeremy	1/31/2020	\$5,841.00 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140282 Smith Veronica	1/31/2020	\$5,841.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140364 Mayton Patrick	1/31/2020	\$5,841.00 Unrestricted Shelby Campus	, Payroll
31 Jefferson State CC	140287 Carwell Eric	1/31/2020	\$5,882.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140324 Trott David	1/31/2020	\$5,882.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140488 Wood Barbara	1/31/2020	\$5,971.75 AE-Federal Regular 2XX9-2XX0	Payroll
31 Jefferson State CC	140509 Taylor Danny	1/31/2020	\$6,005.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140530 Folds Dusty	1/31/2020	\$6,005.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	140339 Battles Thomas 140418 Rockett Brian	1/31/2020 1/31/2020	\$6,005.33 Unrestricted Shelby Campus \$6,005.33 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	140534 Stewart Sharon	1/31/2020	\$6,005.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140435 Bonner Phaer	1/31/2020	\$6,006.56 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140533 Lawley Heather	1/31/2020	\$6,088.17 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140261 Cuevas Jennifer	1/31/2020	\$6,120.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140266 Grimes Natasha	1/31/2020	\$6,120.14 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140485 Rowland Adrienne	1/31/2020	\$6,127.59 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140491 Safavi Seyed	1/31/2020	\$6,200.14 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	140564 White Pamela	1/31/2020	\$6,209.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140563 Relihan Bruce 140308 Miller Stephanie	1/31/2020 1/31/2020	\$6,209.94 Unrestricted Shared Services \$6,212.08 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	140308 Willer Stephanie 140389 Caskey Connie	1/31/2020	\$6,221.92 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140590 Renshaw Teresa	1/31/2020	\$6,228.28 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140521 Moore Kenneth	1/31/2020	\$6,242.54 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140397 Henderson Kristin	1/31/2020	\$6,252.83 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140319 Naugher Leslie	1/31/2020	\$6,278.25 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140382 Boehm Matthew	1/31/2020	\$6,292.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140523 Alexander Zachary	1/31/2020	\$6,317.33 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	140336 Smith Wanda	1/31/2020	\$6,334.11 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140270 Hill Cynthia	1/31/2020	\$6,334.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	140258 Cabaniss Amanda 140259 Clifton Teresa	1/31/2020 1/31/2020	\$6,334.11 Unrestricted Shelby Campus \$6,334.11 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	140320 Bolton Christie	1/31/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140321 Ferguson Lydia	1/31/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140399 Hyde Dianna	1/31/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140442 Aldrich Summer	1/31/2020	\$6,334.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140393 Cuevas Eugene	1/31/2020	\$6,335.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140551 Thompson Rodney	1/31/2020	\$6,340.37 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140535 Ginn Shannon	1/31/2020	\$6,343.58 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140478 White Samuel	1/31/2020	\$6,375.75 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140458 Easterling Nanette	1/31/2020	\$6,380.46 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	140520 Bierley Jason 140542 Goodman Adam	1/31/2020 1/31/2020	\$6,444.28 Unrestricted Shared Services \$6,456.67 Unrestricted Shared Services	Payroll Payroll
31 Jenerson State CC	2 705-72 Goodman Addin	1/31/2020	- f 03	1 4 91 011

College			•	
Code College_Name	Check # Payee	Date	Amount Funding_Source	Purpose
31 Jefferson State CC	140433 Shuffett Wendy	1/31/2020	\$6,457.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140587 Tindill-Rohr Elaine	1/31/2020	\$6,532.86 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140318 LeBlanc Vanessa	1/31/2020 1/31/2020	\$6,536.67 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	140589 Harris Perry 140292 Norris James	1/31/2020	\$6,598.94 Unrestricted Shared Services \$6,600.15 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	140573 Creamer Kelli	1/31/2020	\$6,624.64 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140580 McCallister Gregory	1/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140581 McCombs Valerie	1/31/2020	\$6,651.85 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140281 Smith Jajuana	1/31/2020	\$6,662.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140379 Jones Murray	1/31/2020	\$6,664.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140578 Burton James	1/31/2020	\$6,705.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140277 Parker Amber	1/31/2020	\$6,705.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	140543 Guinn Philip 410262 Alabama Power Company	1/31/2020 1/31/2020	\$6,762.76 Unrestricted Shared Services \$6,774.11 Unrestricted St. Clair Campus	Payroll Electricity - UC
31 Jefferson State CC	140328 Blanton William	1/31/2020	\$6,785.33 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140505 Carter Michael	1/31/2020	\$6,785.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140299 Dodwad-Khan Zareen	1/31/2020	\$6,817.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140539 Bobo Cynthia	1/31/2020	\$6,858.62 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140384 Boyer Katherine	1/31/2020	\$6,907.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140325 Campbell Michelle	1/31/2020	\$6,924.67 Unrestricted Distance Ed	Payroll
31 Jefferson State CC 31 Jefferson State CC	140351 Mitchell Joseph 140555 Alzoubi Kasim	1/31/2020 1/31/2020	\$6,987.06 Unrestricted Shelby Campus \$6,989.42 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	140582 McIntosh Linda	1/31/2020	\$6,989.42 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140558 Harris Patricia	1/31/2020	\$7,044.22 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140527 Lyons Charlotte	1/31/2020	\$7,078.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140295 Bej Meena	1/31/2020	\$7,085.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140475 Theodorou Konstantinos	1/31/2020	\$7,102.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140434 West Pamela	1/31/2020	\$7,114.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	561675 Cresswell Richard 140381 Tubbs Cecilia	1/31/2020	\$7,114.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140452 Adams Vicki	1/31/2020 1/31/2020	\$7,155.78 Unrestricted Distance Ed \$7,155.78 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson State CC	140314 Swindall Amanda	1/31/2020	\$7,199.11 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140263 Ferguson Ladeitris	1/31/2020	\$7,199.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140387 Burns Syreeta	1/31/2020	\$7,199.11 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140456 Darby Jeffrey	1/31/2020	\$7,225.33 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140570 Bailey Mark	1/31/2020	\$7,236.88 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140574 Hill Damita	1/31/2020	\$7,328.80 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140288 Hill Candance	1/31/2020	\$7,335.22 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	140529 Townes Kevin 140508 Wilcher Donald	1/31/2020 1/31/2020	\$7,392.78 Unrestricted Shelby Campus \$7,439.71 Unrestricted Jefferson Campus	Payroll Payroll
31 Jefferson State CC	140572 Bobo David	1/31/2020	\$7,453.71 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140511 Bigbee Leah	1/31/2020	\$7,491.33 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140279 Rowe Tina	1/31/2020	\$7,527.78 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	140265 French Kimberly	1/31/2020	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140269 Hicks Stacy	1/31/2020	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140286 Wilson Marjorie	1/31/2020	\$7,527.78 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC 31 Jefferson State CC	140526 Luna Wilmer 140446 Harrison Vernon	1/31/2020 1/31/2020	\$7,527.78 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	140318 LeBlanc Vanessa	1/31/2020	\$7,529.11 Unrestricted Shelby Campus \$7,614.63 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140531 Goss Barbara	1/31/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140557 Mays Theresa	1/31/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140561 Cook Paul	1/31/2020	\$7,634.83 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140404 Kitchens Lauren	1/31/2020	\$7,652.67 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140429 Irvin Joseph	1/31/2020	\$7,772.78 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	410262 Alabama Power Company	1/31/2020	\$7,820.65 Unrestricted Jefferson Campus	Electricity - UC
31 Jefferson State CC 31 Jefferson State CC	140327 Turner-Bloch Jodi 140343 Logan Sandra	1/31/2020 1/31/2020	\$7,857.78 Unrestricted Distance Ed \$7,885.78 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC	140264 Forbes Christopher	1/31/2020	\$7,927.78 Unrestricted Distance Ed	Payroll
31 Jefferson State CC	140280 Satterfield Jennifer	1/31/2020	\$7,927.78 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140262 Daffron Cristy	1/31/2020	\$7,927.78 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	140459 Fall Ethel	1/31/2020	\$8,007.11 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140271 Jones Julie	1/31/2020	\$8,020.89 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	140289 Sweatt Wendy	1/31/2020	\$8,020.89 Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140275 Nasworthy Sara	1/31/2020	\$8,020.89 Unrestricted Shared Services	Payroll
31 Jefferson State CC 31 Jefferson State CC	140268 Haywood Patricia 140273 Lee Donna	1/31/2020 1/31/2020	\$8,020.89 Unrestricted Shelby Campus \$8,020.89 Unrestricted Shelby Campus	Payroll Payroll
31 Jefferson State CC	140273 Lee Dollila 140278 Richardson Gena	1/31/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140469 Nagy Lisa	1/31/2020	\$8,020.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140260 Craven Kimberly	1/31/2020	\$8,020.89 Unrestricted St. Clair Campus	Payroll
31 Jefferson State CC	140303 Kin Nicholas	1/31/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140553 Payne Tamara	1/31/2020	\$8,141.92 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140274 Naramore Anita	1/31/2020	\$8,420.89 Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140296 Black Kelley	1/31/2020	\$8,460.89 Unrestricted Chilton Campus	Payroll
31 Jefferson State CC	140283 Turner Venius	1/31/2020	\$8,514.00 Unrestricted Distance Ed	Payroll Payroll
31 Jefferson State CC 31 Jefferson State CC	140352 Rinsky Glenn 140518 Harris Liesl	1/31/2020 1/31/2020	\$8,514.00 Unrestricted Shelby Campus \$8,626.00 Unrestricted Shared Services	Payroll Payroll
31 Jefferson State CC	410309 M-POWER Ministries	1/31/2020	\$8,688.00 Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
31 Jefferson State CC	140568 Kin Amanda	1/31/2020	\$8,912.00 Unrestricted Shared Services	Payroll
31 Jefferson State CC	140525 Davis Alan	1/31/2020	\$8,943.33 Unrestricted Shared Services	Payroll
		D 02	- f 02	

College					
Code College_Name	Check # Payee	Date	Amount	Funding_Source	Purpose
31 Jefferson State CC	140579 Eubanks Colin	1/31/2020	\$8,943.33	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140315 Venglarik Charles	1/31/2020	\$8,954.00	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140567 Wilson Kenneth	1/31/2020	\$8,959.33	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140546 Owens Lillian	1/31/2020	\$9,110.00	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140267 Havard Patricia	1/31/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140401 Kaiser Mary	1/31/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140584 Moore Stephen	1/31/2020	\$9,395.92	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140448 Ralya Janice	1/31/2020	\$9,501.44	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140284 Walker Melisa	1/31/2020	\$9,571.44	Unrestricted Jefferson Campus	Payroll
31 Jefferson State CC	140575 Robinson Darryl	1/31/2020	\$9,588.75	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140322 Jefferson Angelica	1/31/2020	\$9,679.37	Unrestricted Shelby Campus	Payroll
31 Jefferson State CC	140593 Yazdi Aliakbar	1/31/2020	\$9,755.42	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140276 O'Neal Brenda	1/31/2020	\$9,776.67	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140514 Coburn Danielle	1/31/2020	\$9,879.92	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140519 Bell Norma	1/31/2020	\$10,525.25	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140562 Morris David	1/31/2020	\$10,867.91	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140544 Hobbs Phillip	1/31/2020	\$11,912.12	Unrestricted Shared Services	Payroll
31 Jefferson State CC	140256 Brown Keith	1/31/2020	\$16,666.67	Unrestricted Shared Services	Payroll
31 Jefferson State CC	410310 Manufacturing Skill Standards Council	1/31/2020	\$30,000.00	Jefferson County Commission	Materials and Supplies - MS
31 Jefferson State CC	410262 Alabama Power Company	1/31/2020	\$32,042.73	Unrestricted Shelby Campus	Electricity - UC
31 Jefferson State CC	410277 CDW-Government Inc	1/31/2020	\$37,369.20	Unrestricted Distance Ed	Technology - non capitalized - MS