

# Financial Disclosure Report

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

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Jefferson State CC	420765	City of Pell City	10/8/2020	\$437.05	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	420766	City of Pell City	10/8/2020	\$69.07	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	420767	Clackley David	10/8/2020	\$630.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	420768	Commission on Accreditation for Respiratory Care	10/8/2020	\$2,200.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	420769	Coston General Contractors Inc.	10/8/2020	\$19,660.25	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	420770	Cougar Oil Inc.	10/8/2020	\$9,470.73	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	420771	Daniel Stephanie	10/8/2020	\$450.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	420772	Dehart Michael	10/8/2020	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	420773	Edwards James	10/8/2020	\$81.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	420774	Ferrellgas	10/8/2020	\$168.48	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	420775	Florence Jeffrey	10/8/2020	\$650.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	420776	French Kimberly	10/8/2020	\$511.50	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	420777	Cengage Learning Inc./Education to Go	10/8/2020	\$182.16	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	420778	Harris Jason	10/8/2020	\$333.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	420779	Hicks Stacy	10/8/2020	\$510.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	420780	Home Depot U.S.A. Inc	10/8/2020	\$28,247.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	420782	Janousek Mel	10/8/2020	\$370.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	420783	Johnson Gerald	10/8/2020	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	420784	Jones Monique	10/8/2020	\$100.00	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	420785	Landauer Inc	10/8/2020	\$866.90	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	420786	Lathan Associates Architects P.C.	10/8/2020	\$2,119.59	Unrestricted Shelby Campus	Buildings - CE
Jefferson State CC	420788	Lockmax LLC	10/8/2020	\$950.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	420789	Mitchell Joseph	10/8/2020	\$67.61	Unrestricted Shared Services	Culinary Consumables
Jefferson State CC	420790	Mullins William	10/8/2020	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	420791	NACADA: The Global Community for Academic Advising Inc.	10/8/2020	\$875.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	420792	National Jr College Athletic Assoc	10/8/2020	\$3,495.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	420799	O'Neal Brenda	10/8/2020	\$550.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	420800	Office Depot	10/8/2020	\$48.29	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	420800	Office Depot	10/8/2020	\$2,059.05	AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	420800	Office Depot	10/8/2020	\$1,249.75	CARES Act - GEERF Public Health	Materials and Supplies - MS
Jefferson State CC	420800	Office Depot	10/8/2020	\$149.74	DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	420800	Office Depot	10/8/2020	\$46.39	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	420800	Office Depot	10/8/2020	\$418.74	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	420801	One Diversified LLC	10/8/2020	\$7,767.68	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	420802	Online Learning Consortium Inc	10/8/2020	\$1,530.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	420803	PEEHIP	10/8/2020	\$613.33	CAPTE OSY Occupation Skills	Professional Salaries - SW
Jefferson State CC	420803	PEEHIP	10/8/2020	\$800.00	Unrestricted Shared Services	Executive/Managerial Salaries - SW
Jefferson State CC	420803	PEEHIP	10/8/2020	\$2,773.33	Unrestricted Shared Services	Instructional Salaries - SW
Jefferson State CC	420803	PEEHIP	10/8/2020	\$800.00	Unrestricted Shared Services	Professional Salaries - SW
Jefferson State CC	420803	PEEHIP	10/8/2020	\$4,373.33	Unrestricted Shared Services	Support Salaries - SW
Jefferson State CC	420804	Plumb-Tech Inc.	10/8/2020	\$1,127.70	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	420805	Ralya Janice	10/8/2020	\$83.78	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	420805	Ralya Janice	10/8/2020	\$75.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	420807	Rittenhouse	10/8/2020	\$400.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	420808	RJ Young Company	10/8/2020	\$140.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	420809	Scarborough William	10/8/2020	\$198.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	420810	Sherwin Williams Company	10/8/2020	\$70.56	R&R Jefferson Campus	Materials and Supplies - MS

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

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

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Jefferson State CC	147704	Saemaldaher Melanie	10/15/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	147705	Sasser Carol	10/15/2020	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147706	Seckinger Kyle	10/15/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	147707	Sledge Sherman	10/15/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	147708	Smith Christopher	10/15/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147709	Smith Kandice	10/15/2020	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147710	Snipes Britney	10/15/2020	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	147711	Stapleton Emily	10/15/2020	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	147712	Tilt Alex	10/15/2020	\$484.01	Unrestricted Shared Services	Payroll
Jefferson State CC	147713	Trawick Brandi	10/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	147714	Tubbs Carrie	10/15/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	147715	Weeks Laura	10/15/2020	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	147716	York Morgan	10/15/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	147717	Hackney Natalie	10/15/2020	\$1,452.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147718	Yates Lanette	10/15/2020	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147719	Fach Colin	10/15/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	147720	Harvey Richard	10/15/2020	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	147721	Haywood James	10/15/2020	\$789.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147722	McDonnell Kyle	10/15/2020	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	147723	Panepento Matthew	10/15/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	147724	Ward William	10/15/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	147725	Brantley Karlie	10/15/2020	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	147726	Chesser Jennifer	10/15/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147727	Johnson-King Sharina	10/15/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147728	Smith Lisa	10/15/2020	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147729	Stephens Sheila	10/15/2020	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	147730	Agee Teisha	10/15/2020	\$1,075.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	147731	Anderson LaToya	10/15/2020	\$528.50	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147732	Arrowsmith Janice	10/15/2020	\$930.16	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147733	Badio Jessical	10/15/2020	\$761.04	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147734	Barnett Laura	10/15/2020	\$930.16	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147735	Blackmon Archie	10/15/2020	\$887.88	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147736	Blair Michael	10/15/2020	\$803.32	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147737	Brown Edith	10/15/2020	\$655.34	AE - State Inst'l 2XX9-2XX0	Payroll
Jefferson State CC	147738	Callins Lillian	10/15/2020	\$380.52	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147739	Coleman Henry	10/15/2020	\$909.02	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147740	Cook Kimberly	10/15/2020	\$803.32	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147741	Davis Jeffrey	10/15/2020	\$990.36	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147742	Derrick Mona	10/15/2020	\$761.04	AE-Federal IEL/CE 2XX9-2XX0	Payroll
Jefferson State CC	147743	Eichhorn Rhonda	10/15/2020	\$739.90	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147744	Hawkins Felita	10/15/2020	\$792.00	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147745	Holland Rebecca	10/15/2020	\$190.26	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147746	Jones Desamane	10/15/2020	\$600.75	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	147747	Latham Shane	10/15/2020	\$909.02	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147748	Malone Valencia	10/15/2020	\$401.66	Payroll Clearing Fund	Payroll
Jefferson State CC	147749	Markovitz Yevonne	10/15/2020	\$295.96	Payroll Clearing Fund	Payroll
Jefferson State CC	147750	Merritt Adrienne	10/15/2020	\$670.80	AE-Federal Regular 2XX9-2XX0	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	147751	Miner Rebecca	10/15/2020	\$761.04	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147752	Montgomery Helen	10/15/2020	\$137.41	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147753	Moore Cynthia	10/15/2020	\$348.81	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147754	Morgan Mary	10/15/2020	\$561.60	AE - State Inst'l 2XX9-2XX0	Payroll
Jefferson State CC	147755	Oberneder Connie	10/15/2020	\$792.00	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147756	Parris Cathrine	10/15/2020	\$909.02	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147757	Pearson Regina	10/15/2020	\$686.40	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147758	Rea Patricia	10/15/2020	\$761.04	AE - State Inst'l 2XX9-2XX0	Payroll
Jefferson State CC	147759	Riggins Resha	10/15/2020	\$465.08	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147760	Rudd Julia	10/15/2020	\$782.18	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147761	Sanders Anthony Michael	10/15/2020	\$792.75	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147762	Cochis Angela	10/15/2020	\$507.36	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147763	Sheikh Linda	10/15/2020	\$591.92	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147764	Skalac Robyn	10/15/2020	\$443.94	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147765	Snider Charles	10/15/2020	\$970.79	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147766	Spraberry Mollie	10/15/2020	\$440.16	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147767	Tucker Savannah	10/15/2020	\$87.75	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	147768	Tucker Selesta	10/15/2020	\$856.17	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147769	Vinson John	10/15/2020	\$909.02	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147770	Vinson Phyllis	10/15/2020	\$803.32	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147771	Wiginton Beverly	10/15/2020	\$909.02	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147772	Wood Gayle	10/15/2020	\$422.80	AE-State Regular 2XX9-2XX0	Payroll
Jefferson State CC	147773	Breaux Carolyn	10/15/2020	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	147774	Foster Richard	10/15/2020	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147775	Frank Theresa	10/15/2020	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	147776	Lee Felicia	10/15/2020	\$596.96	Unrestricted Shared Services	Payroll
Jefferson State CC	147777	Smith Victoria	10/15/2020	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	147778	Charping Ronda	10/15/2020	\$1,108.64	Unrestricted Shared Services	Payroll
Jefferson State CC	147779	Armstrong Adell	10/15/2020	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147780	Addington Jennifer	10/15/2020	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	147781	Barnwell Jordan	10/15/2020	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147782	Bishop Patrick	10/15/2020	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	147783	Chappel Delena	10/15/2020	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	147784	Flanagan Soneaqua	10/15/2020	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147785	Graves Candise	10/15/2020	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	147786	Hollingsworth Donna	10/15/2020	\$634.40	Unrestricted Shared Services	Payroll
Jefferson State CC	147787	Kamp Linda	10/15/2020	\$644.80	Unrestricted Shared Services	Payroll
Jefferson State CC	147788	Kimbrough LeoNardra	10/15/2020	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147789	McLain Christine	10/15/2020	\$1,292.20	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	147790	Mills Justin	10/15/2020	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	147791	Parker Lakisha	10/15/2020	\$1,019.20	Unrestricted Shared Services	Payroll
Jefferson State CC	147792	Parsons Charles	10/15/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	147793	Payne Angela	10/15/2020	\$1,551.90	Unrestricted Shared Services	Payroll
Jefferson State CC	147794	Pleasant Nikesha	10/15/2020	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	147795	Roan Carl	10/15/2020	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	147796	Russell Stephanie	10/15/2020	\$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	147797	Suttle Debra	10/15/2020	\$852.80	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	147798	Swift Mitzi	10/15/2020	\$353.60	Unrestricted Shared Services	Payroll
Jefferson State CC	147799	Taylor Pandra	10/15/2020	\$70.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC	147800	Thomas Linda	10/15/2020	\$1,539.20	Unrestricted Shared Services	Payroll
Jefferson State CC	147801	Willis Erica	10/15/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	147802	Busby Yvette	10/15/2020	\$1,105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147803	Jones Lesia	10/15/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147804	Glover Anita	10/15/2020	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147805	Moore Kimberly	10/15/2020	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	147806	Stewart Janice	10/15/2020	\$662.20	Unrestricted Shared Services	Payroll
Jefferson State CC	147807	Amerson-Dobbs Jessica	10/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147808	Cannon Kimberly	10/15/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147809	Grayson Shirley	10/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147810	Moore Shanine	10/15/2020	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	147811	Niswander Carly	10/15/2020	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147812	Payne Adrian	10/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147813	Wood Kelly	10/15/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147814	Liddle Elizabeth	10/15/2020	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147815	Wilson Candace	10/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147816	Adams Taylor	10/15/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147817	Adams Tracy	10/15/2020	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147818	Anderson Davida	10/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147819	Blankenship Jamie	10/15/2020	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147820	Brown Carol	10/15/2020	\$341.25	Unrestricted Shared Services	Payroll
Jefferson State CC	147821	Carlee Jerrica	10/15/2020	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147822	Carruba Lorrie	10/15/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147823	Castleberry James	10/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147824	Daniels Nautyca	10/15/2020	\$535.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147825	Dunning William	10/15/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147826	Franklin Gillian	10/15/2020	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147827	Gordon Mattie	10/15/2020	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147828	Hicks Candace	10/15/2020	\$556.25	Unrestricted Shared Services	Payroll
Jefferson State CC	147829	Jones Meldryn	10/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147830	Kirkland Olivia	10/15/2020	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147831	McCoy Ovukeriena	10/15/2020	\$345.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147832	Owens Jaycee	10/15/2020	\$493.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147833	Putnam Patricia	10/15/2020	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147834	Rheaume Stephanie	10/15/2020	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147835	Smith Khalilah	10/15/2020	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147836	White Sandra	10/15/2020	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147837	Williams Wanda	10/15/2020	\$592.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147838	Wilson Courtney	10/15/2020	\$467.25	Unrestricted Shared Services	Payroll
Jefferson State CC	147839	Zandi Nader	10/15/2020	\$1,248.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147840	Adams Floyce	10/15/2020	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147841	Ali Donna	10/15/2020	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147842	Hampton Jacqueline	10/15/2020	\$934.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147843	McRae Kenneth	10/15/2020	\$909.02	AE-Federal Regular 2XX9-2XX0	Payroll
Jefferson State CC	147844	Robinson Mattie	10/15/2020	\$570.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	147845	Brown-Ward Maurita	10/15/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147846	Cole Dana	10/15/2020	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147847	Crim Margaret	10/15/2020	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	147848	Kirk Willodean	10/15/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147849	Lewis Stephanie	10/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147850	Prevo Deborah	10/15/2020	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147851	Gillham Martha	10/15/2020	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147852	Burton Kenneth	10/15/2020	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147853	Chandler James	10/15/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147854	Cornner Thaddeus	10/15/2020	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147855	Crowe Jeffrey	10/15/2020	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147856	Gibbs John	10/15/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147857	Harrell John	10/15/2020	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147858	Hicks Alan	10/15/2020	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147859	Johnson Polly	10/15/2020	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147860	Lovelace Michael	10/15/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147861	Nelson James	10/15/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147862	Powrzasnas Rodney	10/15/2020	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147863	Shobe Phillip	10/15/2020	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147864	Turner Yolanda	10/15/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147865	Partain Mark	10/15/2020	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	147866	Steele Pamela	10/15/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147867	Crotwell Edward	10/15/2020	\$1,112.80	Unrestricted Shared Services	Payroll
Jefferson State CC	147868	Graves Austin	10/15/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147869	King Linda	10/15/2020	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	147870	Palmore Myra	10/15/2020	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147871	Starnes Jane	10/15/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	147872	Self Bonnie	10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147873	Harris Seena	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147874	Wallace Preston	10/15/2020	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147875	Ray Beth	10/15/2020	\$1,788.98	Unrestricted Shared Services	Payroll
Jefferson State CC	147876	Poe Ami	10/15/2020	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147877	Deason Vicki	10/15/2020	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	147878	McLendon Rita	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147879	Cox Melanie	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147880	DeLoach Merissa	10/15/2020	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	147881	Jackson Debra	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147882	Lewis Cara	10/15/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147883	Braswell Gail	10/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147884	Archer Teresa	10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147885	Hopkins Seantel	10/15/2020	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147886	Cheeks Tammara	10/15/2020	\$1,294.88	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	147887	Geralds Jacqueline	10/15/2020	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	147888	Hawkins Chelsie	10/15/2020	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	147889	Finch Tamara	10/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	147890	Carr Kathi	10/15/2020	\$2,369.28	Unrestricted Shared Services	Payroll
Jefferson State CC	147891	Coker Pamela	10/15/2020	\$1,418.71	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	147892	Keenum Lisa	10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147893	Cruso Lisa	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147894	Stockley Ginger	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147895	Cooper Ginger	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147896	Grady Octavia	10/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	147897	Naramore Anna	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147898	Pugh Sandra	10/15/2020	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147899	Pickens Elizabeth	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147900	Hughes Tina	10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147901	Turner Jeanie	10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147902	Thomas Donna	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147903	Boackle Emil	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147904	Burney Roscelia	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147905	Carpenter Valencia	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147906	Collins Angela	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147907	Duncan Leconyea	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147908	Fennell Tapeka	10/15/2020	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	147909	Foster Deborah	10/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	147910	Fraser Thompson Stacye	10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147911	Howard Amber	10/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	147912	Jones Juanita	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147913	Kelley Pamela	10/15/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147914	Minter Shondrika	10/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	147915	Pippens Amberetta	10/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	147916	Silor Virginia	10/15/2020	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147917	Sipe James	10/15/2020	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147918	Smith Heather	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147919	Stevens Qianna	10/15/2020	\$1,789.75	Unrestricted Shared Services	Payroll
Jefferson State CC	147920	Urbahns Laura	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147921	Williams Sonja	10/15/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	147922	Chambers Lynn	10/15/2020	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	147923	Anderson Laurel	10/15/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147924	Smith Lareatha	10/15/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147925	Clark Natalya	10/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	147926	Cobb Rose	10/15/2020	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147927	Dunning Freddie	10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147928	Ezell Laura	10/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147929	McAdory Tracy	10/15/2020	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	147930	Reach Brett	10/15/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	147931	Barranger Lauren	10/15/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	147932	Cimalore Beverly	10/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147933	Crotwell David	10/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	147934	Culver Cynthia	10/15/2020	\$2,533.64	Unrestricted Shared Services	Payroll
Jefferson State CC	147935	Fisher Debra	10/15/2020	\$2,107.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147936	Guizar Hector	10/15/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	147937	Hagood Anita	10/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	147938	Holman Beatrice	10/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	147939	Miller Stephanie	10/15/2020	\$1,518.70	Unrestricted Shared Services	Payroll
Jefferson State CC	147940	Patterson William	10/15/2020	\$1,583.75	Unrestricted Shared Services	Payroll
Jefferson State CC	147941	Pollard Deborah	10/15/2020	\$2,431.78	Unrestricted Shared Services	Payroll
Jefferson State CC	147942	Richey Marty	10/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147943	Stewart Aaron	10/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147944	Wilson Colton	10/15/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	147945	Chamblin Juanita	10/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147946	Key Karen	10/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147947	Sutton Edreama	10/15/2020	\$2,968.29	Unrestricted Shared Services	Payroll
Jefferson State CC	147948	Hamilton-Williams Margaret	10/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	147949	Kimble Lisa	10/15/2020	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	147950	Cooper Jay	10/15/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147951	Barnett C	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147952	Borden Leslie	10/15/2020	\$1,374.05	Unrestricted Shared Services	Payroll
Jefferson State CC	147953	Carson William	10/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147954	Green Vincent	10/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147955	Harris Michael	10/15/2020	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	147956	James Selena	10/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	147957	McDonald Thomas	10/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147958	Nathan Charlie	10/15/2020	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	147959	Rogers Rodney	10/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	147960	Solomon R	10/15/2020	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147961	Tidmore Cecil	10/15/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147962	Toney Clifford	10/15/2020	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147963	Sullivan Terri	10/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147964	Brown Kenneth	10/15/2020	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	147965	Cunningham Velma	10/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	147966	Eason Haley	10/15/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147967	Martin Jerry	10/15/2020	\$1,579.33	Unrestricted Shared Services	Payroll
Jefferson State CC	147968	Payne Russell	10/15/2020	\$2,487.02	Unrestricted Shared Services	Payroll
Jefferson State CC	147969	Pendleton Carolyn	10/15/2020	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147970	Purvis Larose	10/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	147971	Sanders Bernard	10/15/2020	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	147972	Steele Kelvin	10/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147973	Wilson Dave	10/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147974	Brown Mavis	10/15/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	147975	Cooper-Cox Robbie	10/15/2020	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147976	Duchock Anita	10/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	147977	Johnson Gayle	10/15/2020	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	147978	Lattimore Rosetta	10/15/2020	\$823.50	Unrestricted Shared Services	Payroll
Jefferson State CC	147979	Mathis Brenda	10/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147980	Vann Rowella	10/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147981	Washington Destin	10/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147982	Ellison Jonathan	10/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	147983	Freeman Robine	10/15/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	147984	Kimbrell Skyler	10/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	147985	Wynn Michael	10/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll

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

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Jefferson State CC	421050	CDW Government Inc	10/22/2020	\$288.75	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421051	Chamberlain Cassandra	10/22/2020	\$54.28	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421051	Chamberlain Cassandra	10/22/2020	\$11.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	421052	Council for Professional Recognition	10/22/2020	\$500.00	DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	421053	Dawkins Stephen	10/22/2020	\$51.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421054	Golf Coaches Association of America	10/22/2020	\$145.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421055	Golfstat Inc.	10/22/2020	\$215.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421056	High School Esports League INC.	10/22/2020	\$1,500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421057	Hill Candance	10/22/2020	\$178.83	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421057	Hill Candance	10/22/2020	\$4.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	421058	Hodge Mechanical Services LLC	10/22/2020	\$10,668.03	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421059	Holmes Elizabeth	10/22/2020	\$32.43	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421060	Landauer Inc	10/22/2020	\$1,319.60	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	421062	Marcus Service & Solutions LLC	10/22/2020	\$694.88	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421064	Mitchell Michael	10/22/2020	\$86.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421065	Office Depot	10/22/2020	\$169.51	CAPTE OSY Occupation Skills	Materials and Supplies - MS
Jefferson State CC	421065	Office Depot	10/22/2020	\$1,773.70	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421065	Office Depot	10/22/2020	\$36.34	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	421065	Office Depot	10/22/2020	\$366.28	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421065	Office Depot	10/22/2020	\$144.75	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421065	Office Depot	10/22/2020	\$418.46	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	421066	Scott James	10/22/2020	\$586.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421067	Shelby County Board of Education	10/22/2020	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421068	Shuffett Wendy	10/22/2020	\$120.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421069	Shuffett Wendy	10/22/2020	\$75.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421070	Southern Assoc of Colleges & Schools	10/22/2020	\$250.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	421071	Southern Association for Institutional Research	10/22/2020	\$100.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	421072	Spence Tracy	10/22/2020	\$13.80	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421075	United Parcel Service Inc	10/22/2020	\$80.44	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	421076	University of Alabama at Birmingham	10/22/2020	\$4,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421077	W W Grainger Inc	10/22/2020	\$280.15	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421077	W W Grainger Inc	10/22/2020	\$2,826.48	Unrestricted Shelby Campus	Equipment - non capitalized - MS
Jefferson State CC	421078	Water Works & Sewer Board	10/22/2020	\$2,365.51	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421079	Whittle Christopher	10/22/2020	\$261.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421080	Wiley Jeffrey	10/22/2020	\$362.25	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421081	Williams Sonja	10/22/2020	\$52.78	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421091	Hurst Hunter	10/22/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421092	American Academy Holdings LLC	10/26/2020	\$1,094.24	AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421093	Office Depot	10/26/2020	\$39.68	DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421094	ACCS Deans of Student Affairs Association	10/29/2020	\$275.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421095	Alabama Plant Wholesalers LLC	10/29/2020	\$1,347.45	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421096	Alabama Power Company	10/29/2020	\$8,213.97	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421096	Alabama Power Company	10/29/2020	\$13,966.45	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421096	Alabama Power Company	10/29/2020	\$7,271.55	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421097	Alabama Power Company	10/29/2020	\$1,157.41	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421098	Alabama Power Company	10/29/2020	\$3,500.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421099	AT&T	10/29/2020	\$68.22	Unrestricted Shelby Campus	Landline Phones - UC

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Jefferson State CC	421100	AT&T	10/29/2020	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421100	AT&T	10/29/2020	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421100	AT&T	10/29/2020	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421101	AT&T	10/29/2020	\$497.97	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421101	AT&T	10/29/2020	\$995.90	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421101	AT&T	10/29/2020	\$497.97	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421102	AT&T	10/29/2020	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421103	B & D Electric Motors Inc	10/29/2020	\$870.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421104	Berney Office Solutions LLC	10/29/2020	\$4,301.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421105	Blevins Chris	10/29/2020	\$280.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421106	Bob McCloskey Insurance	10/29/2020	\$2,551.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	421107	Bone Darrell	10/29/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421108	CDW Government Inc	10/29/2020	\$2,747.78	Unrestricted Jefferson Campus	Improvements - Other - CE
Jefferson State CC	421109	City of Clanton	10/29/2020	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421110	City of Clanton	10/29/2020	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421111	City of Clanton	10/29/2020	\$450.36	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421112	Clackley David	10/29/2020	\$549.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421113	Coston General Contractors Inc.	10/29/2020	\$33,313.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421114	Council for Professional Recognition	10/29/2020	\$10,050.00	DHR Childcare 2XX9-2XX0	Other Professional Fees - PS
Jefferson State CC	421115	Credentials Solutions LLC	10/29/2020	\$894.61	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421116	Decola Anthony	10/29/2020	\$1,030.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421117	Denny Elevator Inspections Inc.	10/29/2020	\$1,440.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421118	Diversified Elevator Service & Equipment Company Inc.	10/29/2020	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421119	Ewing Irrigation Products Inc	10/29/2020	\$418.42	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421120	Falls Facility Services Inc.	10/29/2020	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421121	Florence Jeffrey	10/29/2020	\$500.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421123	Greater Pell City Chamber of Commerce INC	10/29/2020	\$55.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421124	Gulf States Distributors	10/29/2020	\$52.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421125	Hand Arendall Harrison Sale LLC	10/29/2020	\$67.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	421126	Harris Jason	10/29/2020	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421127	Home Depot U.S.A. Inc.	10/29/2020	\$119.28	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421127	Home Depot U.S.A. Inc.	10/29/2020	\$464.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421127	Home Depot U.S.A. Inc.	10/29/2020	\$142.92	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421127	Home Depot U.S.A. Inc.	10/29/2020	\$164.83	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421127	Home Depot U.S.A. Inc.	10/29/2020	\$239.84	Vocational Ed/CTE X9-X0	Materials and Supplies - MS
Jefferson State CC	421129	Hurst Hunter	10/29/2020	\$477.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421130	Informatics Holdings Inc.	10/29/2020	\$3,725.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421131	International Concepts LLC	10/29/2020	\$4,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421131	International Concepts LLC	10/29/2020	\$2,800.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421132	Janousek Mel	10/29/2020	\$640.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421135	Mullins William	10/29/2020	\$180.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421136	NAFSA	10/29/2020	\$305.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421137	Nebraska Health Care Association	10/29/2020	\$673.09	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421138	Plexamedia Inc.	10/29/2020	\$588.00	DHR Childcare 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	421138	Plexamedia Inc.	10/29/2020	\$1,068.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421139	Plumb-Tech Inc.	10/29/2020	\$300.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421140	Republic Services Inc.	10/29/2020	\$50.00	Unrestricted Jefferson Campus	Waste Disposal - UC

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Jefferson State CC	421140	Republic Services Inc.	10/29/2020	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	421141	Scarborough William	10/29/2020	\$396.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421142	Sherwin Williams Company	10/29/2020	\$651.29	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421143	Smitherman Daniel	10/29/2020	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421144	Snead State Community College	10/29/2020	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421145	Southwest Water Company	10/29/2020	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421146	State of Alabama	10/29/2020	\$48.50	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421147	State of Alabama	10/29/2020	\$540.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421148	State of Alabama	10/29/2020	\$4,000.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	421149	The HON Company	10/29/2020	\$16,944.52	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421150	The University of Alabama	10/29/2020	\$600.00	Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	421151	VIRCO Inc	10/29/2020	\$9,534.78	The Comm Found of Greater Bham	Materials and Supplies - MS
Jefferson State CC	421152	W W Grainger Inc	10/29/2020	\$525.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421152	W W Grainger Inc	10/29/2020	\$1,547.61	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421152	W W Grainger Inc	10/29/2020	\$1,843.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421153	Water Works & Sewer Board	10/29/2020	\$300.22	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421153	Water Works & Sewer Board	10/29/2020	\$217.02	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421154	Wayne Davis Construction LLC	10/29/2020	\$192,476.00	Unrestricted Shelby Campus	Buildings - CE
Jefferson State CC	421155	Wheeler Christopher	10/29/2020	\$445.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421156	White James	10/29/2020	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421157	Whittle Christopher	10/29/2020	\$243.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421158	Williams Wanda	10/29/2020	\$59.88	DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421159	Williford Orman Construction LLC	10/29/2020	\$13,828.57	R&R Jefferson Campus	Buildings - CE
Jefferson State CC	421160	Wittichen Supply Company Inc.	10/29/2020	\$775.96	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	147987	Starnes Jane	10/30/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	147988	Self Bonnie	10/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	147989	Harris Seena	10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147990	Wallace Preston	10/30/2020	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	147991	Ray Beth	10/30/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	147992	Poe Ami	10/30/2020	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	147993	Deason Vicki	10/30/2020	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	147994	McLendon Rita	10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147995	Cox Melanie	10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147996	DeLoach Merissa	10/30/2020	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	147997	Jackson Debra	10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	147998	Lewis Cara	10/30/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	147999	Braswell Gail	10/30/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148000	Archer Teresa	10/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148001	Hopkins Seantel	10/30/2020	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148002	Cheeks Tammara	10/30/2020	\$1,294.88	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148003	Geralds Jacqueline	10/30/2020	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148004	Hawkins Chelsie	10/30/2020	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148005	Finch Tamara	10/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148006	Carr Kathi	10/30/2020	\$2,225.49	Unrestricted Shared Services	Payroll
Jefferson State CC	148007	Coker Pamela	10/30/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	148008	Keenum Lisa	10/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148009	Cruso Lisa	10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148058	Richey Marty	10/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148059	Stewart Aaron	10/30/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148060	Wilson Colton	10/30/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148061	Chamblin Juanita	10/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148062	Key Karen	10/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148063	Sutton Edreama	10/30/2020	\$2,812.98	Unrestricted Shared Services	Payroll
Jefferson State CC	148064	Hamilton-Williams Margaret	10/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148065	Kimble Lisa	10/30/2020	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148066	Cooper Jay	10/30/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148067	Barnett C	10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148068	Borden Leslie	10/30/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148069	Carson William	10/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148070	Green Vincent	10/30/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148071	Harris Michael	10/30/2020	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148072	James Selena	10/30/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148073	McDonald Thomas	10/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148074	Nathan Charlie	10/30/2020	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148075	Rogers Rodney	10/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148076	Solomon R	10/30/2020	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148077	Tidmore Cecil	10/30/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148078	Toney Clifford	10/30/2020	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148079	Sullivan Terri	10/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148080	Brown Kenneth	10/30/2020	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148081	Cunningham Velma	10/30/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	148082	Martin Jerry	10/30/2020	\$1,423.43	Unrestricted Shared Services	Payroll
Jefferson State CC	148083	Payne Russell	10/30/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148084	Pendleton Carolyn	10/30/2020	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148085	Purvis Larose	10/30/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	148086	Sanders Bernard	10/30/2020	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	148087	Steele Kelvin	10/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148088	Wilson Dave	10/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148089	Brown Mavis	10/30/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148090	Cooper-Cox Robbie	10/30/2020	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148091	Duchock Anita	10/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148092	Johnson Gayle	10/30/2020	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148093	Lattimore Rosetta	10/30/2020	\$1,021.87	Unrestricted Shared Services	Payroll
Jefferson State CC	148094	Mathis Brenda	10/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148095	Vann Rowella	10/30/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148096	Washington Destin	10/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148097	Ellison Jonathan	10/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148098	Freeman Robine	10/30/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148099	Kimbrell Skyler	10/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148100	Wynn Michael	10/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148101	Petty Sherry	10/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148102	Abad Fortunato	10/30/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148103	Barnes Charlette	10/30/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148104	Broome Kristen	10/30/2020	\$867.88	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148105	Bynum Christopher	10/30/2020	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	148106	Campbell Mae	10/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148107	Chapman Chloe	10/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148108	Coleman Carolyn	10/30/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148109	Cook Ladedrice	10/30/2020	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	148110	Cunningham Dana	10/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148111	Duke Juanita	10/30/2020	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148112	Dykes Betty	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148113	Ellis April	10/30/2020	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148114	Fricker Heather	10/30/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148115	Gomez Joseph	10/30/2020	\$951.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148116	Gonzalez Samantha	10/30/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148117	Hacker Mary	10/30/2020	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	148118	Hall Daniel	10/30/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148119	Hallmark Brenda	10/30/2020	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	148120	Hart Melody	10/30/2020	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	148121	Liddle Anna	10/30/2020	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	148122	Lovorn Matthew	10/30/2020	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	148123	Mahaffey Alexis	10/30/2020	\$1,335.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148124	McEntire Ann	10/30/2020	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	148125	McKinney Ashley	10/30/2020	\$150.21	Unrestricted Shared Services	Payroll
Jefferson State CC	148126	Metcalf Angela	10/30/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148127	Milam Toshia	10/30/2020	\$1,902.66	Unrestricted Shared Services	Payroll
Jefferson State CC	148128	Miller Shaleen	10/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148129	Morgan Zachary	10/30/2020	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148130	Odom Donna	10/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148131	Pair Edward	10/30/2020	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	148132	Ramsey Casey	10/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148133	Saemaldaher Melanie	10/30/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148134	Sasser Carol	10/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148135	Seckinger Kyle	10/30/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148136	Self Allison	10/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148137	Sledge Sherman	10/30/2020	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	148138	Smith Christopher	10/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148139	Smith Kandice	10/30/2020	\$637.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148140	Snipes Britney	10/30/2020	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148141	Tilt Alex	10/30/2020	\$884.57	Unrestricted Shared Services	Payroll
Jefferson State CC	148142	Tisdale Kristi	10/30/2020	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148143	Trawick Brandi	10/30/2020	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	148144	Tubbs Carrie	10/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148145	Watson Shirley	10/30/2020	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	148146	Weeks Laura	10/30/2020	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148147	York Morgan	10/30/2020	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	148148	Hackney Natalie	10/30/2020	\$1,188.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148149	Yates Lanette	10/30/2020	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148150	Fach Colin	10/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148151	Harvey Richard	10/30/2020	\$1,418.80	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148152	Haywood James	10/30/2020	\$680.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148153	Johnson Matthew	10/30/2020	\$408.30	Unrestricted Shared Services	Payroll
Jefferson State CC	148154	Johnson Trenton	10/30/2020	\$707.72	Unrestricted Shared Services	Payroll
Jefferson State CC	148155	McDonnell Kyle	10/30/2020	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	148156	Nabors Stephen	10/30/2020	\$381.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148157	Panepento Matthew	10/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148158	Ward William	10/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148159	Brantley Karlie	10/30/2020	\$1,143.27	Unrestricted Shared Services	Payroll
Jefferson State CC	148160	Chesser Jennifer	10/30/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148161	Smith Lisa	10/30/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148162	Stephens Sheila	10/30/2020	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	148163	Agee Teisha	10/30/2020	\$1,050.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148164	Anderson LaToya	10/30/2020	\$465.08	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148165	Arrowsmith Janice	10/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148166	Badio Jessical	10/30/2020	\$856.17	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148167	Barnett Laura	10/30/2020	\$866.74	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148168	Blackmon Archie	10/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148169	Brown Edith	10/30/2020	\$549.64	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	148170	Callins Lillian	10/30/2020	\$475.65	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148171	Coleman Henry	10/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148172	Cook Kimberly	10/30/2020	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148173	Davis Jeffrey	10/30/2020	\$990.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148174	Derrick Mona	10/30/2020	\$771.61	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	148175	Eichhorn Rhonda	10/30/2020	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148176	Hawkins Felita	10/30/2020	\$792.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148177	Jones Desamane	10/30/2020	\$594.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148178	Latham Shane	10/30/2020	\$887.88	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148179	Markovitz Yevonne	10/30/2020	\$845.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148180	Merritt Adrienne	10/30/2020	\$655.20	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148181	Miner Rebecca	10/30/2020	\$739.90	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148182	Montgomery Helen	10/30/2020	\$105.70	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148183	Moore Cynthia	10/30/2020	\$475.65	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148184	Morgan Mary	10/30/2020	\$561.60	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	148185	Oberneder Connie	10/30/2020	\$594.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148186	Pearson Regina	10/30/2020	\$686.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148187	Rea Patricia	10/30/2020	\$761.04	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	148188	Riggins Resha	10/30/2020	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148189	Rudd Julia	10/30/2020	\$782.18	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148190	Cochis Angela	10/30/2020	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148191	Sheffield Virginia	10/30/2020	\$187.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148192	Sheikh Linda	10/30/2020	\$327.67	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148193	Skalac Robyn	10/30/2020	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148194	Snider Charles	10/30/2020	\$647.19	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148195	Spraberry Mollie	10/30/2020	\$687.75	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148196	Tucker Savannah	10/30/2020	\$600.75	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148197	Tucker Selesta	10/30/2020	\$761.04	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148198	Vinson John	10/30/2020	\$887.88	AE-State Regular 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148199	Vinson Phyllis	10/30/2020	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148200	Wiginton Beverly	10/30/2020	\$887.88	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148201	Wood Gayle	10/30/2020	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148202	Breaux Carolyn	10/30/2020	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148203	Foster Richard	10/30/2020	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	148204	Frank Theresa	10/30/2020	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	148205	Lee Felicia	10/30/2020	\$509.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148206	Smith Victoria	10/30/2020	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148207	Charping Ronda	10/30/2020	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	148208	Armstrong Adell	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148209	Addington Jennifer	10/30/2020	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148210	Barnwell Jordan	10/30/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148211	Bishop Patrick	10/30/2020	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148212	Chappel Delena	10/30/2020	\$956.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148213	Crump Kimberly	10/30/2020	\$790.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148214	Flanagan Soneaqua	10/30/2020	\$811.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148215	Graves Candise	10/30/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148216	Kamp Linda	10/30/2020	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148217	Kimbrough LeoNardra	10/30/2020	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148218	Lewis Mynina	10/30/2020	\$385.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148219	McLain Christine	10/30/2020	\$1,747.20	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	148220	Mills Justin	10/30/2020	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148221	Moore Caitlin	10/30/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148222	Parker Lakisha	10/30/2020	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148223	Parsons Charles	10/30/2020	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148224	Payne Angela	10/30/2020	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148225	Pleasant Nikesha	10/30/2020	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148226	Purdy Zane	10/30/2020	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148227	Roan Carl	10/30/2020	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	148228	Russell Stephanie	10/30/2020	\$644.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148229	Suttle Debra	10/30/2020	\$1,206.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148230	Swift Mitzi	10/30/2020	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148231	Taylor Pandra	10/30/2020	\$140.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC	148232	Thomas Linda	10/30/2020	\$1,747.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148233	Washington Ellise	10/30/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148234	Willis Erica	10/30/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148235	Winborn Jennifer	10/30/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148236	Busby Yvette	10/30/2020	\$988.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148237	Jones Lesia	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148238	Glover Anita	10/30/2020	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148239	Moore Kimberly	10/30/2020	\$794.64	Unrestricted Shared Services	Payroll
Jefferson State CC	148240	Stewart Janice	10/30/2020	\$690.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148241	Amerson-Dobbs Jessica	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148242	Cannon Kimberly	10/30/2020	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148243	Grayson Shirley	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148244	Niswander Carly	10/30/2020	\$267.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148245	Payne Adrian	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148246	Wood Kelly	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148247	Liddle Elizabeth	10/30/2020	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148248	Wilson Candace	10/30/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148249	Adams Taylor	10/30/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148250	Allen Felicia	10/30/2020	\$147.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148251	Anderson Davida	10/30/2020	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148252	Blankenship Jamie	10/30/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148253	Brown Carol	10/30/2020	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148254	Carlee Jerrica	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148255	Carruba Lorrie	10/30/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148256	Castleberry James	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148257	Daniels Nautyca	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148258	Dunning William	10/30/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148259	Franklin Gillian	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148260	Gordon Mattie	10/30/2020	\$238.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148261	Hairston Ella	10/30/2020	\$467.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148262	Hicks Candace	10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148263	Jones Meldryn	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148264	Kirkland Olivia	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148265	Marbury Patricia	10/30/2020	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148266	McCoy Ovukeriena	10/30/2020	\$202.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148267	Owens Jaycee	10/30/2020	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148268	Rheaume Stephanie	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148269	Greene Greta	10/30/2020	\$189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148270	Saylor Cleanese	10/30/2020	\$162.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148271	Smith Khalilah	10/30/2020	\$697.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148272	Smith Laura	10/30/2020	\$112.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148273	White Sandra	10/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148274	Williams Wanda	10/30/2020	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148275	Wilson Courtney	10/30/2020	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148276	Zandi Nader	10/30/2020	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148277	Adams Floyce	10/30/2020	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148278	Ali Donna	10/30/2020	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148279	Hampton Jacqueline	10/30/2020	\$225.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148280	McRae Kenneth	10/30/2020	\$887.88	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148281	Robinson Mattie	10/30/2020	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148282	Brown-Ward Maurita	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148283	Crim Margaret	10/30/2020	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148284	Kirk Willodean	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148285	Lewis Stephanie	10/30/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148286	Prevo Deborah	10/30/2020	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148287	Gillham Martha	10/30/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148288	Allen Ryan	10/30/2020	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148289	Balog Adam	10/30/2020	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148290	Boggan Brenda	10/30/2020	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148291	Burton Kenneth	10/30/2020	\$682.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148292	Chandler James	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148293	Cornner Thaddeus	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148294	Crowe Jeffrey	10/30/2020	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148295	Gibbs John	10/30/2020	\$637.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148296	Harrell John	10/30/2020	\$205.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148297	Hicks Alan	10/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148298	Johnson Polly	10/30/2020	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148299	Lovelace Michael	10/30/2020	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148300	Nelson James	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148301	Powrzasnas Rodney	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148302	Shobe Phillip	10/30/2020	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148303	Turner Yolanda	10/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148304	Partain Mark	10/30/2020	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148305	Steele Pamela	10/30/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148306	Crotwell Edward	10/30/2020	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	148307	Burge Kathy	10/30/2020	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148308	Graves Austin	10/30/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148309	King Linda	10/30/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148310	Palmore Myra	10/30/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148311	Brown Keith	10/30/2020	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148312	Bonds Amanda	10/30/2020	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148313	Cabaniss Amanda	10/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148314	Clifton Teresa	10/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148315	Craven Kimberly	10/30/2020	\$8,020.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148316	Cuevas Jennifer	10/30/2020	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	148317	Daffron Cristy	10/30/2020	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148318	Ferguson Ladeitris	10/30/2020	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148319	Forbes Christopher	10/30/2020	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148320	French Kimberly	10/30/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148321	Grimes Natasha	10/30/2020	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	148322	Havard Patricia	10/30/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148323	Haywood Patricia	10/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148324	Hicks Stacy	10/30/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148325	Hill Cynthia	10/30/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148326	Jones Julie	10/30/2020	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148327	Keene Jeremy	10/30/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148328	Lee Donna	10/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148329	Naramore Anita	10/30/2020	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148330	Nasworthy Sara	10/30/2020	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	148331	O'Neal Brenda	10/30/2020	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	148332	Parker Amber	10/30/2020	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148333	Richardson Gena	10/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148334	Rowe Tina	10/30/2020	\$7,527.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148335	Satterfield Jennifer	10/30/2020	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	148336	Smith Jajuana	10/30/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148337	Smith Veronica	10/30/2020	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148338	Turner Venius	10/30/2020	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	148339	Walker Melisa	10/30/2020	\$9,571.44	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148340	Willis Rebecca	10/30/2020	\$5,512.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148341	Wilson Marjorie	10/30/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148342	Carwell Eric	10/30/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148343	Hill Candance	10/30/2020	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148344	Sweatt Wendy	10/30/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148345	Chamberlain Cassandra	10/30/2020	\$6,456.67	Unrestricted Shared Services	Payroll
Jefferson State CC	148346	Edwards Beverly	10/30/2020	\$5,318.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148347	Hill Mandel	10/30/2020	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148348	Norris James	10/30/2020	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148349	Arnold Erin	10/30/2020	\$2,924.94	Unrestricted Distance Ed	Payroll
Jefferson State CC	148349	Arnold Erin	10/30/2020	\$5,938.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148350	Baccus Steven	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148351	Barnes Debra	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148352	Bej Meena	10/30/2020	\$2,389.28	Unrestricted Distance Ed	Payroll
Jefferson State CC	148352	Bej Meena	10/30/2020	\$7,167.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148353	Black Kelley	10/30/2020	\$8,570.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148354	Boitet Evan	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148355	Dodwad-Khan Zareen	10/30/2020	\$6,541.56	Unrestricted Shared Services	Payroll
Jefferson State CC	148356	Hunsinger Ronald	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148357	Jackson William	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148358	Kin Nicholas	10/30/2020	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148359	Maharrey Julie	10/30/2020	\$2,142.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	148359	Maharrey Julie	10/30/2020	\$6,428.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148360	Manners Bettie	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148361	Miller Stephanie	10/30/2020	\$2,098.19	Unrestricted Distance Ed	Payroll
Jefferson State CC	148361	Miller Stephanie	10/30/2020	\$6,294.59	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148362	Pettway Markia	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148363	Petty Courtney	10/30/2020	\$2,286.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	148363	Petty Courtney	10/30/2020	\$4,641.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148364	Pruitt Karl	10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148365	Raymond Charles	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148366	Ross Martha	10/30/2020	\$7,607.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148367	Swindall Amanda	10/30/2020	\$7,913.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148368	Venglarik Charles	10/30/2020	\$9,064.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148369	Wheeler Crystal	10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148370	Elliott Cindy	10/30/2020	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	148370	Elliott Cindy	10/30/2020	\$4,383.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148371	Naugher Leslie	10/30/2020	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	148372	Bolton Christie	10/30/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148373	Ferguson Lydia	10/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148374	Trott David	10/30/2020	\$6,157.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148375	Campbell Michelle	10/30/2020	\$6,704.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	148376	Healy Kristianna	10/30/2020	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	148377	Turner-Bloch Jodi	10/30/2020	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	148378	Blanton William	10/30/2020	\$6,785.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148379	Bryson Jesse	10/30/2020	\$1,932.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	148379	Bryson Jesse	10/30/2020	\$4,301.75	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148380	Calhoun James	10/30/2020	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148381	Cartwright Darrell	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148382	Cummings Frances	10/30/2020	\$1,799.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	148382	Cummings Frances	10/30/2020	\$5,398.37	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148383	Edge Mary	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148384	Todd Tiffany	10/30/2020	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	148384	Todd Tiffany	10/30/2020	\$2,744.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148385	Battles Thomas	10/30/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148386	Blevins Anthony	10/30/2020	\$1,152.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	148386	Blevins Anthony	10/30/2020	\$4,608.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148387	Crawford Wade	10/30/2020	\$4,460.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	148387	Crawford Wade	10/30/2020	\$1,115.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148388	Dobyns Linda	10/30/2020	\$6,646.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	148389	Fletcher La'Toya	10/30/2020	\$369.79	Unrestricted Shared Services	Payroll
Jefferson State CC	148390	Logan Sandra	10/30/2020	\$8,010.95	Unrestricted Distance Ed	Payroll
Jefferson State CC	148391	Maddox Patricia	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148392	McGhee Benjamin	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148393	Mitchell Peasant Denedra	10/30/2020	\$3,300.90	Unrestricted Distance Ed	Payroll
Jefferson State CC	148393	Mitchell Peasant Denedra	10/30/2020	\$2,200.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148394	Raza Syed	10/30/2020	\$5,176.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	148394	Raza Syed	10/30/2020	\$1,294.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148395	Wood John	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148396	Fisher Justin	10/30/2020	\$2,830.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	148396	Fisher Justin	10/30/2020	\$4,245.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148397	Tydlaska Michael	10/30/2020	\$4,719.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148398	Jackson Todd	10/30/2020	\$3,107.43	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148398	Jackson Todd	10/30/2020	\$3,504.13	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148399	Mitchell Joseph	10/30/2020	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148399	Mitchell Joseph	10/30/2020	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148400	Rinsky Glenn	10/30/2020	\$9,007.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148401	Avery Camilla	10/30/2020	\$2,443.30	Unrestricted Distance Ed	Payroll
Jefferson State CC	148401	Avery Camilla	10/30/2020	\$4,960.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148402	Crain Carol	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148403	Griffen Tywain	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148404	Johnson Ana-Sky	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148405	Mayton Patrick	10/30/2020	\$5,727.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148406	Montgomery Margaret	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148407	Morgan Melissa	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148408	Patrick Frank	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148409	Puckett Christina	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148410	Richard Mary	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148411	Thompson Scott	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148412	Warren Germaine	10/30/2020	\$4,053.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148413	Wright Catherine	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148414	Lanier Mildred	10/30/2020	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148415	Thomas Michael	10/30/2020	\$5,002.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148415	Thomas Michael	10/30/2020	\$1,250.70	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148416	Scofield Douglas	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148417	Shepherd Leigh	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148418	Tubbs Cecilia	10/30/2020	\$7,155.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	148419	Boehm Matthew	10/30/2020	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148420	Boyer Katherine	10/30/2020	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148421	Brooks Michael	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148422	Burke Eleanna	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148423	Burns Syreeta	10/30/2020	\$7,775.94	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148424	Carr Bethany	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148425	Caskey Connie	10/30/2020	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148426	Conner Debra	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148427	Cook Susan	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148428	Cornelius Kindall	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148429	Cotten Linda	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148430	Crumpton Eva	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148431	Cuevas Eugene	10/30/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148432	Forsythe Trisha	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148433	Ginas Gallow Elizabeth	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148434	Henderson Kristin	10/30/2020	\$6,314.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	148434	Henderson Kristin	10/30/2020	\$2,104.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148435	Hicks Jeremy	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148436	Hyde Dianna	10/30/2020	\$7,212.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148437	Kaiser Mary	10/30/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148438	Kendrick Haley	10/30/2020	\$4,271.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148439	King Jamie	10/30/2020	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148439	King Jamie	10/30/2020	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148440	Kitchens Lauren	10/30/2020	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148441	Kosmus Amanda	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148442	Lewis Erin	10/30/2020	\$2,073.38	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148442	Lewis Erin	10/30/2020	\$3,110.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148443	Mathis Julie	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148444	Melvin Jacob	10/30/2020	\$1,250.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	148444	Melvin Jacob	10/30/2020	\$5,002.80	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148445	Merrill John	10/30/2020	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148446	Moreman Sarah	10/30/2020	\$962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148447	Pass Lynn	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148448	Pelliccio Priscilla	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148449	Rismanchi-Dolatabadi Leila	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148450	Rockett Brian	10/30/2020	\$6,746.61	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148451	Rudd Tammy	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148452	Steed Thomas	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148453	Taylor Mary	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148454	Tubbs Lauren	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148455	Ward Christina	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148456	Wyatt Heather	10/30/2020	\$5,676.56	Unrestricted Shared Services	Payroll
Jefferson State CC	148457	Youngblood Mark	10/30/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148458	Bacani Tanja	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148459	Irvin Joseph	10/30/2020	\$7,855.28	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148460	Kline David	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148461	McRae David	10/30/2020	\$2,730.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148461	McRae David	10/30/2020	\$4,096.43	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148462	Parsons Rex	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148463	Shuffett Wendy	10/30/2020	\$6,565.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148464	West Pamela	10/30/2020	\$7,442.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148465	Bonner Phaer	10/30/2020	\$6,253.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148466	Ford Angela	10/30/2020	\$2,065.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	148466	Ford Angela	10/30/2020	\$3,097.85	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148467	Gaspar Sarah	10/30/2020	\$1,349.32	Unrestricted Distance Ed	Payroll
Jefferson State CC	148467	Gaspar Sarah	10/30/2020	\$5,397.29	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148468	Jones Samuel	10/30/2020	\$3,570.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	148468	Jones Samuel	10/30/2020	\$5,355.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148469	Triplett Stanley	10/30/2020	\$4,540.16	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148469	Triplett Stanley	10/30/2020	\$929.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	148470	Lewis Lucy	10/30/2020	\$6,131.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	148470	Lewis Lucy	10/30/2020	\$2,043.77	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148471	Aldrich Summer	10/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148472	Dudchock Natalie	10/30/2020	\$7,155.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148473	Hamilton Marisa	10/30/2020	\$1,017.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	148473	Hamilton Marisa	10/30/2020	\$4,071.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148474	Harrison Vernon	10/30/2020	\$8,024.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148475	McKinney David	10/30/2020	\$5,103.71	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148475	McKinney David	10/30/2020	\$1,314.59	Unrestricted Distance Ed	Payroll
Jefferson State CC	148475	McKinney David	10/30/2020	\$1,314.59	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148476	Ralya Janice	10/30/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148477	Lamb Kristen	10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148478	Punjani Zeenia	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148479	Smith Jessica	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148480	Adams Vicki	10/30/2020	\$7,980.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148481	Bates Susan	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148482	Compton Leah	10/30/2020	\$962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148483	Cunningham Jarrod	10/30/2020	\$2,257.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148483	Cunningham Jarrod	10/30/2020	\$2,257.67	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148484	Darby Jeffrey	10/30/2020	\$7,747.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148485	Easterling Brittany	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148486	Easterling Nanette	10/30/2020	\$6,472.86	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148486	Easterling Nanette	10/30/2020	\$1,232.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	148487	Fall Ethel	10/30/2020	\$8,832.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148488	Gray Mark	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148489	Green-Douglas Terri	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148490	Hargett Yu-Ing	10/30/2020	\$4,389.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	148490	Hargett Yu-Ing	10/30/2020	\$3,591.35	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148491	Holley Jamie	10/30/2020	\$1,881.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	148491	Holley Jamie	10/30/2020	\$4,607.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148492	Moore Sabrina	10/30/2020	\$4,930.75	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148493	Nagy Lisa	10/30/2020	\$8,570.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148494	Shypil Olena	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148495	Stricklin Sharon	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148496	Theodorou Konstantinos	10/30/2020	\$7,487.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148497	Thrasher Margaret	10/30/2020	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148498	Wallace Robert	10/30/2020	\$5,135.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	148498	Wallace Robert	10/30/2020	\$5,135.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148499	White Samuel	10/30/2020	\$6,815.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148500	Williams Chad	10/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148501	Wills Nina	10/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148502	Yazdi Roya	10/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148503	Gross Montez	10/30/2020	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148504	Jett Mary	10/30/2020	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148505	Rowland Adrienne	10/30/2020	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	148505	Rowland Adrienne	10/30/2020	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	148506	Skelton Laurie	10/30/2020	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148507	Stanley Nathaniel	10/30/2020	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	148508	Wood Barbara	10/30/2020	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148509	Best Fred	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148510	Carlisle Steven	10/30/2020	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148511	Safavi Seyed	10/30/2020	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148512	Adams Iris	10/30/2020	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148513	Gallimore Charlette	10/30/2020	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148514	Lattimore Paula	10/30/2020	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148515	Seagle Heather	10/30/2020	\$5,165.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	148515	Seagle Heather	10/30/2020	\$1,291.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148516	Shackelford Cindy	10/30/2020	\$1,094.15	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148516	Shackelford Cindy	10/30/2020	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	148516	Shackelford Cindy	10/30/2020	\$1,458.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148516	Shackelford Cindy	10/30/2020	\$1,459.02	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148517	Stinson Sh'Nique	10/30/2020	\$2,883.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148518	Turner Shelita	10/30/2020	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148519	Williams Wanda	10/30/2020	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148520	Davidson Susan	10/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148521	Ennis Jzyk	10/30/2020	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	148521	Ennis Jzyk	10/30/2020	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148522	Smith Venus	10/30/2020	\$1,778.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	148522	Smith Venus	10/30/2020	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148523	Carter Michael	10/30/2020	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148524	Wilcher Donald	10/30/2020	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148525	Scott James	10/30/2020	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148526	Taylor Danny	10/30/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148527	Wiley Jeffrey	10/30/2020	\$4,804.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148527	Wiley Jeffrey	10/30/2020	\$1,201.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148528	Bigbee Leah	10/30/2020	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	148529	Rainwater Scotty	10/30/2020	\$741.41	Unrestricted Shared Services	Payroll
Jefferson State CC	148530	LeBlanc Vanessa	10/30/2020	\$8,141.92	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148531	Hughes Kevin	10/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148532	Coburn Danielle	10/30/2020	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	148533	Brown Catherine	10/30/2020	\$1,415.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	148533	Brown Catherine	10/30/2020	\$5,660.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148534	Echols Danise	10/30/2020	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	148534	Echols Danise	10/30/2020	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148535	Hallmark Camille	10/30/2020	\$1,398.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	148535	Hallmark Camille	10/30/2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148536	Harris Liesl	10/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148537	Bell Norma	10/30/2020	\$10,525.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148538	Bierley Jason	10/30/2020	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	148539	Moore Kenneth	10/30/2020	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148540	Sykes-Bennett Latosha	10/30/2020	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	148541	Alexander Zachary	10/30/2020	\$6,417.83	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148542	Culbertson Shay	10/30/2020	\$5,163.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148542	Culbertson Shay	10/30/2020	\$1,721.03	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148543	Davis Alan	10/30/2020	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148544	Luna Wilmer	10/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148545	Lyons Charlotte	10/30/2020	\$7,212.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	148546	Payne Michael	10/30/2020	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	148547	Townes Kevin	10/30/2020	\$7,887.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148548	Folds Dusty	10/30/2020	\$6,417.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148549	Goss Barbara	10/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148550	King Clare	10/30/2020	\$5,841.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	148551	Lawley Heather	10/30/2020	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	148552	Stewart Sharon	10/30/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148553	Ginn Shannon	10/30/2020	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	148554	Lane Tiffany	10/30/2020	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	148555	Sherman Anne	10/30/2020	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	148556	Armstrong Toneka	10/30/2020	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	148557	Bobo Cynthia	10/30/2020	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	148558	Call Jacob	10/30/2020	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148559	Creer Reina	10/30/2020	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148560	Emmerich Julie	10/30/2020	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	148561	Goodman Adam	10/30/2020	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148562	Guinn Phillip	10/30/2020	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	148563	Hobbs Phillip	10/30/2020	\$11,912.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148564	Johnson Kathleen	10/30/2020	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148565	Lindell TyAnn	10/30/2020	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148566	Owens Lillian	10/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148567	Rigg Kimberly	10/30/2020	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	148568	Sanford Ollena	10/30/2020	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	148569	Spence Tracy	10/30/2020	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148570	Thomas Brandy	10/30/2020	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	148571	Thompson Rodney	10/30/2020	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148572	Campbell Tracy	10/30/2020	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148573	Evans Lynn	10/30/2020	\$5,358.18	Unrestricted Shared Services	Payroll

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

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421194	Landscape Workshop Parent LLC	11/4/2020	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421195	Office Depot	11/4/2020	\$506.24	DHR Childcare 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421195	Office Depot	11/4/2020	\$203.64	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421195	Office Depot	11/4/2020	\$87.74	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421196	Plumb-Tech Inc.	11/4/2020	\$299.68	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421197	Publix Super Markets Inc	11/4/2020	\$294.44	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421198	Regional Produce Distributors LLC	11/4/2020	\$465.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421199	Southern Cleaning Service Inc. / SCSI	11/4/2020	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421200	Spire Alabama Inc.	11/4/2020	\$10,893.35	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	421200	Spire Alabama Inc.	11/4/2020	\$20,142.69	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	421200	Spire Alabama Inc.	11/4/2020	\$6,846.44	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	421200	Spire Alabama Inc.	11/4/2020	\$31.27	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	421201	S & S Automotive LLC	11/4/2020	\$2,369.42	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421202	Two Roads Inc.	11/4/2020	\$5,310.00	Vocational Ed/CTE X9-X0	Institutional Use - OOS
Jefferson State CC	421203	US Foods Inc.	11/4/2020	\$944.30	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421204	W W Grainger Inc	11/4/2020	\$96.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421205	Water Works & Sewer Board	11/4/2020	\$56.60	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421239	Lathan Associates Architects P.C.	11/6/2020	\$1,973.05	R&R Jefferson Campus	Buildings - CE
Jefferson State CC	421240	Lathan Associates Architects P.C.	11/6/2020	\$1,319.84	R&R Jefferson Campus	Buildings - CE
Jefferson State CC	421273	Williford Orman Construction LLC	11/6/2020	\$6,104.60	R&R Jefferson Campus	Buildings - CE
Jefferson State CC	421273	Williford Orman Construction LLC	11/6/2020	\$8,311.30	Renewal & Replacement Shared Svcs	Accounts Payable-Accrual
Jefferson State CC	421279	AHEAD	11/9/2020	\$325.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421280	AL Assoc of Collegiate Registrars & Adm Officers	11/9/2020	\$300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421283	Alabama Community College System	11/9/2020	\$148,533.00	Unrestricted Shared Services	Accounts Payable-Accrual
Jefferson State CC	421284	Alabama Department of Labor	11/9/2020	\$1,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421285	Alabama Funeral Directors Association	11/9/2020	\$255.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421286	Albert Uster Imports Inc.	11/9/2020	\$116.98	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421287	Alzoubi Kasim	11/9/2020	\$27.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421289	Aramark Uniform & Career Apparel Group Inc.	11/9/2020	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421290	AT&T Mobility National Accounts LLC	11/9/2020	\$41.24	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421291	Bank of America	11/9/2020	\$602.19	CARES Act - GEERF Public Health	Technology - non capitalized - MS
Jefferson State CC	421291	Bank of America	11/9/2020	\$169.75	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421292	Bonds Amanda	11/9/2020	\$539.00	Unrestricted St. Clair Campus	Professional Development - PS
Jefferson State CC	421294	City of Pell City	11/9/2020	\$69.07	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	421295	Council for Professional Recognition	11/9/2020	\$150.00	DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	421296	Deason Vicki	11/9/2020	\$367.43	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421297	Ennis Jzyk	11/9/2020	\$37.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421297	Ennis Jzyk	11/9/2020	\$728.52	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	421298	Ezell Laura	11/9/2020	\$59.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421299	Ferguson Lydia	11/9/2020	\$48.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421300	Harris Perry	11/9/2020	\$56.23	Unrestricted Jefferson Campus	Engineering & Architectural Svc -PS
Jefferson State CC	421301	Johnson Gerald	11/9/2020	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421302	Kitchens Lauren	11/9/2020	\$1,259.75	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	421309	Office Depot	11/9/2020	\$190.77	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421310	Opportunity Systems Incorporating Independence LLC	11/9/2020	\$619.20	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421311	PEEHIP	11/9/2020	\$800.00	DHR Childcare 2XX0-2XX1	Support Salaries - SW
Jefferson State CC	421311	PEEHIP	11/9/2020	\$1,600.00	Unrestricted Shared Services	Instructional Salaries - SW

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148649	Carpenter Valencia	11/13/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148650	Collins Angela	11/13/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148651	Duncan Leconyea	11/13/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148652	Fennell Tapeka	11/13/2020	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148653	Foster Deborah	11/13/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148654	Fraser Thompson Stacye	11/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148655	Howard Amber	11/13/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	148656	Jones Juanita	11/13/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148657	Kelley Pamela	11/13/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148658	Minter Shondrika	11/13/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	148659	Pippens Amberetta	11/13/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148660	Silor Virginia	11/13/2020	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148661	Sipe James	11/13/2020	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148662	Smith Heather	11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148663	Stevens Qianna	11/13/2020	\$1,975.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148664	Urbahns Laura	11/13/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148665	Williams Sonja	11/13/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148666	Chambers Lynn	11/13/2020	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148667	Anderson Laurel	11/13/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148668	Clark Natalya	11/13/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148669	Cobb Rose	11/13/2020	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148670	Dunning Freddie	11/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148671	Ezell Laura	11/13/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148672	McAdory Tracy	11/13/2020	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	148673	Reach Brett	11/13/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148674	Smith Lareatha	11/13/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148675	Barranger Lauren	11/13/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148676	Cimalore Beverly	11/13/2020	\$2,437.64	Unrestricted Shared Services	Payroll
Jefferson State CC	148677	Crotwell David	11/13/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148678	Culver Cynthia	11/13/2020	\$2,686.48	Unrestricted Shared Services	Payroll
Jefferson State CC	148679	Fisher Debra	11/13/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148680	Guizar Hector	11/13/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	148681	Hagood Anita	11/13/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148682	Holman Beatrice	11/13/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148683	Miller Stephanie	11/13/2020	\$1,984.64	Unrestricted Shared Services	Payroll
Jefferson State CC	148684	Patterson William	11/13/2020	\$1,583.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148685	Pollard Deborah	11/13/2020	\$2,257.51	Unrestricted Shared Services	Payroll
Jefferson State CC	148686	Richey Marty	11/13/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148687	Stewart Aaron	11/13/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148688	Wilson Colton	11/13/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148689	Chamblin Juanita	11/13/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148690	Key Karen	11/13/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148691	Sutton Edreama	11/13/2020	\$2,787.09	Unrestricted Shared Services	Payroll
Jefferson State CC	148692	Hamilton-Williams Margaret	11/13/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148693	Kimble Lisa	11/13/2020	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148694	Cooper Jay	11/13/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148695	Barnett C	11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148696	Borden Leslie	11/13/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148697	Carson William	11/13/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148698	Green Vincent	11/13/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148699	Harris Michael	11/13/2020	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148700	James Selena	11/13/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148701	McDonald Thomas	11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148702	Nathan Charlie	11/13/2020	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148703	Rogers Rodney	11/13/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148704	Solomon R	11/13/2020	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148705	Tidmore Cecil	11/13/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148706	Toney Clifford	11/13/2020	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148707	Sullivan Terri	11/13/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148708	Brown Kenneth	11/13/2020	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148709	Cunningham Velma	11/13/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	148710	Martin Jerry	11/13/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148711	Payne Russell	11/13/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148712	Pendleton Carolyn	11/13/2020	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148713	Purvis Larose	11/13/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	148714	Sanders Bernard	11/13/2020	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	148715	Steele Kelvin	11/13/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148716	Wilson Dave	11/13/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148717	Brown Mavis	11/13/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148718	Cooper-Cox Robbie	11/13/2020	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148719	Duchock Anita	11/13/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148720	Johnson Gayle	11/13/2020	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148721	Lattimore Rosetta	11/13/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148722	Mathis Brenda	11/13/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148723	Vann Rowella	11/13/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148724	Washington Destin	11/13/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148725	Ellison Jonathan	11/13/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148726	Freeman Robine	11/13/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148727	Kimbrell Skyler	11/13/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148728	Wynn Michael	11/13/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148729	Petry Sherry	11/13/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148730	Abad Fortunato	11/13/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148731	Akers Amber	11/13/2020	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	148732	Allison Shari	11/13/2020	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148733	Barnes Charlette	11/13/2020	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	148734	Broome Kristen	11/13/2020	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	148735	Bynum Christopher	11/13/2020	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	148736	Campbell Mae	11/13/2020	\$1,301.82	Unrestricted Shared Services	Payroll
Jefferson State CC	148737	Chapman Chloe	11/13/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148738	Chen Ja Lin	11/13/2020	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148739	Cook Ladedrice	11/13/2020	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	148740	Cummings Te'Ree	11/13/2020	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	148741	Cunningham Dana	11/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148742	Duke Juanita	11/13/2020	\$867.88	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148743	Dykes Betty	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148744	Farris Lisa	11/13/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148745	Floyd Natalie	11/13/2020	\$83.45	Unrestricted Shared Services	Payroll
Jefferson State CC	148746	Fricker Heather	11/13/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148747	Gomez Joseph	11/13/2020	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	148748	Gonzalez Samantha	11/13/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148749	Hallmark Brenda	11/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148750	Harper Charman	11/13/2020	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	148751	Harris Ebony	11/13/2020	\$717.67	Unrestricted Shared Services	Payroll
Jefferson State CC	148752	Hart Melody	11/13/2020	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148753	Liddle Anna	11/13/2020	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	148754	Mahaffey Alexis	11/13/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148755	McEntire Ann	11/13/2020	\$317.11	Unrestricted Shared Services	Payroll
Jefferson State CC	148756	Milam Toshia	11/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148757	Morgan Zachary	11/13/2020	\$1,835.90	Unrestricted Shared Services	Payroll
Jefferson State CC	148758	Odom Donna	11/13/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148759	Pair Edward	11/13/2020	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148760	Price Kelsey	11/13/2020	\$1,902.66	Unrestricted Shared Services	Payroll
Jefferson State CC	148761	Ramsey Casey	11/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148762	Saemaldaher Melanie	11/13/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148763	Sasser Carol	11/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148764	Seckinger Kyle	11/13/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148765	Self Allison	11/13/2020	\$2,536.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148766	Sledge Sherman	11/13/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148767	Smith Kandice	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148768	Snipes Britney	11/13/2020	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148769	Stapleton Emily	11/13/2020	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	148770	Tilt Alex	11/13/2020	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	148771	Tisdale Kristi	11/13/2020	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	148772	Trawick Brandi	11/13/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	148773	Tubbs Carrie	11/13/2020	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	148774	Weeks Laura	11/13/2020	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148775	York Morgan	11/13/2020	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	148776	Hackney Natalie	11/13/2020	\$1,122.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148777	Yates Lanette	11/13/2020	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148778	Fach Colin	11/13/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148779	Harvey Richard	11/13/2020	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	148780	Haywood James	11/13/2020	\$898.26	Unrestricted Shared Services	Payroll
Jefferson State CC	148781	Johnson Trenton	11/13/2020	\$1,116.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	148782	Kendrick Gary	11/13/2020	\$544.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148783	McDonnell Kyle	11/13/2020	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	148784	Nabors Stephen	11/13/2020	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	148785	Panepento Matthew	11/13/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	148786	Brantley Karlie	11/13/2020	\$1,109.89	Unrestricted Shared Services	Payroll
Jefferson State CC	148787	Chesser Jennifer	11/13/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148788	Johnson-King Sharina	11/13/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148789	Smith Lisa	11/13/2020	\$950.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148790	Stephens Sheila	11/13/2020	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	148791	Agee Teisha	11/13/2020	\$950.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148792	Anderson LaToya	11/13/2020	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148793	Arrowsmith Janice	11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148794	Badio Jessical	11/13/2020	\$665.91	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148795	Barnett Laura	11/13/2020	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148796	Blackmon Archie	11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148797	Brown Edith	11/13/2020	\$581.35	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	148798	Callins Lillian	11/13/2020	\$412.23	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148799	Coleman Henry	11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148800	Cook Kimberly	11/13/2020	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148801	Davis Jeffrey	11/13/2020	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148802	Derrick Mona	11/13/2020	\$782.18	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	148803	Eichhorn Rhonda	11/13/2020	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148804	Hawkins Felita	11/13/2020	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148805	Jones Desamane	11/13/2020	\$513.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148806	Latham Shane	11/13/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148807	Markovitz Yevonne	11/13/2020	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148808	Merritt Adrienne	11/13/2020	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148809	Miner Rebecca	11/13/2020	\$713.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148810	Montgomery Helen	11/13/2020	\$200.83	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148811	Moore Cynthia	11/13/2020	\$211.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148812	Morgan Mary	11/13/2020	\$499.20	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	148813	Oberneder Connie	11/13/2020	\$774.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148814	Parris Cathrine	11/13/2020	\$697.62	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148815	Pearson Regina	11/13/2020	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148816	Rea Patricia	11/13/2020	\$676.48	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	148817	Riggins Resha	11/13/2020	\$401.66	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148818	Rudd Julia	11/13/2020	\$560.21	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148819	Sanders Anthony Michael	11/13/2020	\$739.90	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148820	Cochis Angela	11/13/2020	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148821	Sheikh Linda	11/13/2020	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148822	Skalac Robyn	11/13/2020	\$401.66	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148823	Snider Charles	11/13/2020	\$647.19	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148824	Spraberry Mollie	11/13/2020	\$687.75	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148825	Tucker Savannah	11/13/2020	\$452.25	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148826	Tucker Selesta	11/13/2020	\$792.75	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148827	Vinson John	11/13/2020	\$665.91	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148828	Vinson Phyllis	11/13/2020	\$750.47	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148829	Wiginton Beverly	11/13/2020	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148830	Wood Gayle	11/13/2020	\$560.21	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148831	Breaux Carolyn	11/13/2020	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148832	Foster Richard	11/13/2020	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	148833	Frank Theresa	11/13/2020	\$596.96	Unrestricted Shared Services	Payroll
Jefferson State CC	148834	Lee Felicia	11/13/2020	\$444.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148835	Smith Victoria	11/13/2020	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148836	Charping Ronda	11/13/2020	\$1,135.68	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148837	Armstrong Adell	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148838	Addington Jennifer	11/13/2020	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148839	Barnwell Jordan	11/13/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148840	Bishop Patrick	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148841	Chappel Delena	11/13/2020	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148842	Cobb Jonathan	11/13/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148843	Crump Kimberly	11/13/2020	\$1,248.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148844	Flanagan Soneaqua	11/13/2020	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148845	Gillespie Steven	11/13/2020	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148846	Grace Tonya	11/13/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148847	Graves Candise	11/13/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148848	Gray Lisa	11/13/2020	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148849	Hollingsworth Donna	11/13/2020	\$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148850	Kamp Linda	11/13/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148851	Lewis Mynina	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148852	McLain Christine	11/13/2020	\$1,092.00	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	148853	Mills Justin	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148854	Moore Caitlin	11/13/2020	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148855	Parker Lakisha	11/13/2020	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148856	Parsons Charles	11/13/2020	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148857	Payne Angela	11/13/2020	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148858	Pleasant Nikesha	11/13/2020	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148859	Purdy Zane	11/13/2020	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148860	Roan Carl	11/13/2020	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	148861	Russell Stephanie	11/13/2020	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	148862	Smith Janine	11/13/2020	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	148863	Suttle Debra	11/13/2020	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148864	Swift Mitzi	11/13/2020	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148865	Taylor Pandra	11/13/2020	\$210.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC	148866	Washington Ellise	11/13/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	148867	Willis Erica	11/13/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148868	Winborn Jennifer	11/13/2020	\$790.40	Unrestricted Shared Services	Payroll
Jefferson State CC	148869	Busby Yvette	11/13/2020	\$767.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148870	Jones Lesia	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148871	Glover Anita	11/13/2020	\$873.12	Unrestricted Shared Services	Payroll
Jefferson State CC	148872	Moore Kimberly	11/13/2020	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	148873	Stewart Janice	11/13/2020	\$690.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148874	Amerson-Dobbs Jessica	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148875	Cannon Kimberly	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148876	Grayson Shirley	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148877	Moore Shanine	11/13/2020	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148878	Niswander Carly	11/13/2020	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148879	Payne Adrian	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148880	Wood Kelly	11/13/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148881	Liddle Elizabeth	11/13/2020	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148882	Wilson Candace	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148883	Adams Taylor	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148931	Hicks Alan	11/13/2020	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148932	Johnson Polly	11/13/2020	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148933	Lovelace Michael	11/13/2020	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148934	Nelson James	11/13/2020	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148935	Powrzasnas Rodney	11/13/2020	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148936	Shobe Phillip	11/13/2020	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148937	Turner Yolanda	11/13/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148938	Partain Mark	11/13/2020	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	148939	Steele Pamela	11/13/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148940	Crotwell Edward	11/13/2020	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	148941	Burge Kathy	11/13/2020	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148942	Graves Austin	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148943	King Linda	11/13/2020	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	148944	Palmore Myra	11/13/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562561	Swann Christopher	11/13/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	562563	Liddle Christiana	11/13/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	562564	Broome Kristy	11/13/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	562565	Johnson Robert	11/13/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562566	Roberts Barbara	11/13/2020	\$412.23	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562567	Sweatt Helen	11/13/2020	\$581.35	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562568	Young Katherine	11/13/2020	\$264.25	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562569	Begnaud Phillip	11/13/2020	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562570	O'Hern David	11/13/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562571	Terrell-Waller Regina	11/13/2020	\$1,123.20	Unrestricted Shared Services	Payroll
Jefferson State CC	562572	Morgan Rickey	11/13/2020	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562573	Channel Raymond	11/13/2020	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562575	Karluk Dakota	11/13/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	562596	Johnson Marvin	11/13/2020	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	421339	All-South Subcontractors Inc.	11/16/2020	\$227.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421340	American Academy Holdings LLC	11/16/2020	\$7,500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421341	Aramark Uniform & Career Apparel Group Inc.	11/16/2020	\$36.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421342	AT&T Mobility National Accounts LLC	11/16/2020	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	421342	AT&T Mobility National Accounts LLC	11/16/2020	\$186.30	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	421343	Avery III Edgar	11/16/2020	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421344	Bank of America	11/16/2020	\$218.90	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	421345	Blevins Chris	11/16/2020	\$300.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421346	Bone Darrell	11/16/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421347	CDW Government Inc	11/16/2020	\$192.50	Unrestricted Jefferson Campus	Improvements - Other - CE
Jefferson State CC	421347	CDW Government Inc	11/16/2020	\$621.13	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	421348	Clackley David	11/16/2020	\$468.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421349	Deason Vicki	11/16/2020	\$988.42	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421350	Essential Education	11/16/2020	\$896.75	AE - GED 2XX8-2XX9	Institutional Use - OOS
Jefferson State CC	421351	Evans Meats Inc	11/16/2020	\$251.33	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421352	Florence Jeffrey	11/16/2020	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421353	Harris Jason	11/16/2020	\$342.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421354	Healthcare Providers Srv. Org.	11/16/2020	\$19,752.00	Nursing Student Insurance	Deposit Liabilities - AP
Jefferson State CC	421355	Hodge Mechanical Services LLC	11/16/2020	\$1,585.21	R&R Chilton Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421393	B & D Electric Motors Inc	11/19/2020	\$783.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421394	Berney Office Solutions LLC	11/19/2020	\$4,311.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421396	Bobo David	11/19/2020	\$32.43	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421397	CDW Government Inc	11/19/2020	\$357.12	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421398	Central Paper Co Inc	11/19/2020	\$491.30	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421399	Chambers Lynn	11/19/2020	\$79.35	AE-Federal Regular 2XX0-2XX1	Other Travel Expenses - IS
Jefferson State CC	421400	Dawkins Stephen	11/19/2020	\$52.67	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421401	ECOLAB	11/19/2020	\$1,089.12	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421402	Evans Meats Inc	11/19/2020	\$181.85	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421403	Friday Kevin	11/19/2020	\$50.32	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421404	Goss Christine	11/19/2020	\$360.17	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421405	Hill Candance	11/19/2020	\$58.65	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421405	Hill Candance	11/19/2020	\$2.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	421406	Hultgren Leisha	11/19/2020	\$261.62	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421407	Inline Electric Supply Co. Inc	11/19/2020	\$181.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421408	Jones Tegaisha	11/19/2020	\$88.03	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421409	McClellan Christina	11/19/2020	\$358.74	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421410	Milam Jerry	11/19/2020	\$284.63	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421411	NC-SARA	11/19/2020	\$4,000.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	421412	Office Depot	11/19/2020	\$150.35	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421413	Owens Nicholas	11/19/2020	\$233.97	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421414	Plumb-Tech Inc.	11/19/2020	\$1,910.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421415	Scott James	11/19/2020	\$621.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421416	Sherman Anne	11/19/2020	\$40.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421416	Sherman Anne	11/19/2020	\$165.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421417	Smith Lareatha	11/19/2020	\$29.90	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421419	Stanley Nathaniel	11/19/2020	\$94.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421420	State of Alabama	11/19/2020	\$1,164.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	421421	Sutton Edreama	11/19/2020	\$34.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421422	Sweatt Wendy	11/19/2020	\$116.15	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421423	Terry Damsky	11/19/2020	\$830.15	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421424	U.S. Bank	11/19/2020	\$1,100.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421425	United Parcel Service Inc	11/19/2020	\$61.56	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	421426	Verified Credentials Inc	11/19/2020	\$174.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421427	Wangle Jonathan	11/19/2020	\$80.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421428	Wiley Jeffrey	11/19/2020	\$362.25	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421429	Alabama Power Company	11/20/2020	\$1,619.82	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421430	Alabama Power Company	11/20/2020	\$17,951.64	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421431	Alabama Power Company	11/20/2020	\$3,283.31	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421432	Argo Power Equipment	11/20/2020	\$21.02	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421434	Darnell Clay Estate of	11/20/2020	\$446.91	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421436	Harris Liesl	11/20/2020	\$40.00	PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	421438	Hurt Jack	11/20/2020	\$272.97	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421439	Office Depot	11/20/2020	\$70.36	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421440	Office Depot	11/20/2020	\$31.46	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421440	Office Depot	11/20/2020	\$31.46	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421440	Office Depot	11/20/2020	\$476.12	Unrestricted Shared Services	Memberships - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421440	Office Depot	11/20/2020	\$2,080.36	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421440	Office Depot	11/20/2020	\$31.46	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	421441	Phan Huy	11/20/2020	\$962.03	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421442	Pocket Nurse Enterprises Inc.	11/20/2020	\$457.04	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421443	Publix Super Markets Inc	11/20/2020	\$18.98	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421444	Regional Produce Distributors LLC	11/20/2020	\$203.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421445	Reynolds Reginald	11/20/2020	\$651.83	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421447	Sherwin Williams Company	11/20/2020	\$247.35	R&R Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421448	Sherwin Williams Company	11/20/2020	\$96.41	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421449	Simmons Sporting Goods Co. Inc	11/20/2020	\$563.76	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421450	Springer Equipment Company	11/20/2020	\$201.21	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421451	TriGreen Equipment LLC	11/20/2020	\$4.84	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421452	Triple Point Industries LLC	11/20/2020	\$1,775.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421453	Verizon Wireless	11/20/2020	\$2,926.10	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421454	Verizon Wireless	11/20/2020	\$2,792.00	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421455	Vest Michael	11/20/2020	\$237.51	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	421456	Water Works & Sewer Board	11/20/2020	\$85.36	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421456	Water Works & Sewer Board	11/20/2020	\$2,229.75	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421457	Wittichen Supply Company Inc.	11/20/2020	\$285.71	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421458	Alabama Power Company	11/24/2020	\$7,455.83	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421458	Alabama Power Company	11/24/2020	\$9,273.28	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421458	Alabama Power Company	11/24/2020	\$13,485.61	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421459	Alabama Power Company	11/24/2020	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421460	Alabama Power Company	11/24/2020	\$639.59	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421463	Aramark Uniform & Career Apparel Group Inc.	11/24/2020	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421464	AT&T	11/24/2020	\$53.15	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421465	AT&T	11/24/2020	\$68.22	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421466	AT&T	11/24/2020	\$4,489.26	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	421467	AT&T Mobility National Accounts LLC	11/24/2020	\$21.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	421468	Atlas Welding Supply Co. Inc.	11/24/2020	\$4,131.56	The Comm Found of Greater Bham	Materials and Supplies - MS
Jefferson State CC	421469	AutoZone	11/24/2020	\$184.54	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421470	Avery III Edgar	11/24/2020	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421471	Blair David	11/24/2020	\$296.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421473	Blevins Chris	11/24/2020	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421474	Bone Darrell	11/24/2020	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421475	Boyer Katherine	11/24/2020	\$231.00	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	421476	Bracken Michael	11/24/2020	\$833.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421477	CDW Government Inc	11/24/2020	\$2,076.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	421478	Central Paper Co Inc	11/24/2020	\$131.58	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421479	Chamberlain Cassandra	11/24/2020	\$74.12	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421480	Clackley David	11/24/2020	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421481	Daffron Cristy	11/24/2020	\$75.00	Unrestricted St. Clair Campus	Registration Fees- IS
Jefferson State CC	421483	Dehart Michael	11/24/2020	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421484	EBSCO Industries Inc	11/24/2020	\$1,500.71	Unrestricted Chilton Campus	Subscriptions - OOS
Jefferson State CC	421484	EBSCO Industries Inc	11/24/2020	\$2,328.30	Unrestricted Jefferson Campus	Subscriptions - OOS
Jefferson State CC	421484	EBSCO Industries Inc	11/24/2020	\$1,853.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421484	EBSCO Industries Inc	11/24/2020	\$2,801.49	Unrestricted Shelby Campus	Subscriptions - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421484	EBSCO Industries Inc	11/24/2020	\$1,687.40	Unrestricted St. Clair Campus	Subscriptions - OOS
Jefferson State CC	421485	Ennis Jzyk	11/24/2020	\$497.95	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421486	Ferguson Lydia	11/24/2020	\$44.28	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421487	Florence Jeffrey	11/24/2020	\$380.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421489	Harris Jason	11/24/2020	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421490	Hodge Mechanical Services LLC	11/24/2020	\$5,807.61	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421491	Home Depot U.S.A. Inc	11/24/2020	\$957.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421492	Hurst Hunter	11/24/2020	\$423.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421493	Janousek Mel	11/24/2020	\$360.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421496	Marcus Service & Solutions LLC	11/24/2020	\$6,960.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421499	Office Depot	11/24/2020	\$234.02	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421499	Office Depot	11/24/2020	\$741.19	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421499	Office Depot	11/24/2020	\$300.39	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421499	Office Depot	11/24/2020	\$386.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421500	Office Depot	11/24/2020	\$377.06	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421501	Owens Landscape Group LLC	11/24/2020	\$2,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421502	Partners by Design Inc	11/24/2020	\$634.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421503	Patterson Veterinary Supply Inc	11/24/2020	\$4,070.00	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Jefferson State CC	421504	PODS Enterprises Inc	11/24/2020	\$294.98	Unrestricted Shelby Campus	Short-Term Equipment Rentals - OOS
Jefferson State CC	421505	Publix Super Markets Inc	11/24/2020	\$19.43	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421506	Regional Produce Distributors LLC	11/24/2020	\$203.60	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421508	Scarborough William	11/24/2020	\$198.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421510	Shuffett Wendy	11/24/2020	\$291.87	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421511	Shuffett Wendy	11/24/2020	\$63.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421512	Spence Tracy	11/24/2020	\$27.60	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421513	Stevens Qianna	11/24/2020	\$32.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421514	Sutton Edreama	11/24/2020	\$34.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421515	Thompson Jeffrey	11/24/2020	\$500.00	PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	421516	Tri-County Turf Equipment	11/24/2020	\$200.48	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421517	University of North Alabama	11/24/2020	\$120.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421518	W W Grainger Inc	11/24/2020	\$284.21	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421519	Water Works & Sewer Board	11/24/2020	\$995.88	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421520	Wheeler Christopher	11/24/2020	\$590.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421521	Whittle Christopher	11/24/2020	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421522	Williams Sonja	11/24/2020	\$90.28	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421523	Wilson Kenneth	11/24/2020	\$35.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421523	Wilson Kenneth	11/24/2020	\$33.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	148945	Starnes Jane	11/30/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	148946	Self Bonnie	11/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148947	Harris Seena	11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148948	Wallace Preston	11/30/2020	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148949	Ray Beth	11/30/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148950	Poe Ami	11/30/2020	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148951	Deason Vicki	11/30/2020	\$1,440.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	148952	McLendon Rita	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148953	Cox Melanie	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148954	DeLoach Merissa	11/30/2020	\$1,542.54	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	148955	Jackson Debra	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148956	Lewis Cara	11/30/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148957	Braswell Gail	11/30/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148958	Archer Teresa	11/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148959	Hopkins Seantel	11/30/2020	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148960	Cheeks Tammara	11/30/2020	\$1,294.88	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	148961	Geralds Jacqueline	11/30/2020	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	148962	Hawkins Chelsie	11/30/2020	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	148963	Finch Tamara	11/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148964	Carr Kathi	11/30/2020	\$2,056.33	Unrestricted Shared Services	Payroll
Jefferson State CC	148965	Coker Pamela	11/30/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	148966	Keenum Lisa	11/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148967	Cruso Lisa	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148968	Stockley Ginger	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148969	Cooper Ginger	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148970	Grady Octavia	11/30/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	148971	Naramore Anna	11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148972	Pugh Sandra	11/30/2020	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	148973	Pickens Elizabeth	11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148974	Hughes Tina	11/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148975	Turner Jeanie	11/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	148976	Thomas Donna	11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148977	Boackle Emil	11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148978	Burney Roscelia	11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148979	Carpenter Valencia	11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148980	Collins Angela	11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148981	Duncan Leconyea	11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148982	Fennell Tapeka	11/30/2020	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	148983	Foster Deborah	11/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	148984	Fraser Thompson Stacye	11/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148985	Howard Amber	11/30/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	148986	Jones Juanita	11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	148987	Kelley Pamela	11/30/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148988	Minter Shondrika	11/30/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	148989	Pippens Amberetta	11/30/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148990	Silor Virginia	11/30/2020	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148991	Sipe James	11/30/2020	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	148992	Smith Heather	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	148993	Stevens Qianna	11/30/2020	\$1,789.75	Unrestricted Shared Services	Payroll
Jefferson State CC	148994	Urbahns Laura	11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	148995	Williams Sonja	11/30/2020	\$2,014.04	Unrestricted Shared Services	Payroll
Jefferson State CC	148996	Chambers Lynn	11/30/2020	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	148997	Anderson Laurel	11/30/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	148998	Clark Natalya	11/30/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	148999	Cobb Rose	11/30/2020	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149000	Dunning Freddie	11/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149001	Ezell Laura	11/30/2020	\$1,666.13	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149002	McAdory Tracy	11/30/2020	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	149003	Reach Brett	11/30/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149004	Smith Lareatha	11/30/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149005	Barranger Lauren	11/30/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149006	Cimalore Beverly	11/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149007	Crotwell David	11/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149008	Culver Cynthia	11/30/2020	\$2,630.90	Unrestricted Shared Services	Payroll
Jefferson State CC	149009	Fisher Debra	11/30/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149010	Guizar Hector	11/30/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	149011	Hagood Anita	11/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149012	Holman Beatrice	11/30/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149013	Miller Stephanie	11/30/2020	\$2,036.42	Unrestricted Shared Services	Payroll
Jefferson State CC	149014	Pollard Deborah	11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149015	Richey Marty	11/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149016	Stewart Aaron	11/30/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149017	Wilson Colton	11/30/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149018	Chamblin Juanita	11/30/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149019	Key Karen	11/30/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149020	Sutton Edreama	11/30/2020	\$2,838.86	Unrestricted Shared Services	Payroll
Jefferson State CC	149021	Hamilton-Williams Margaret	11/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149022	Kimble Lisa	11/30/2020	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149023	Cooper Jay	11/30/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149024	Barnett C	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149025	Borden Leslie	11/30/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149026	Carson William	11/30/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149027	Green Vincent	11/30/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149028	Harris Michael	11/30/2020	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149029	James Selena	11/30/2020	\$1,605.18	Unrestricted Shared Services	Payroll
Jefferson State CC	149030	McDonald Thomas	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149031	Nathan Charlie	11/30/2020	\$1,615.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149032	Rogers Rodney	11/30/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149033	Solomon R	11/30/2020	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149034	Tidmore Cecil	11/30/2020	\$2,037.98	Unrestricted Shared Services	Payroll
Jefferson State CC	149035	Toney Clifford	11/30/2020	\$2,601.37	Unrestricted Shared Services	Payroll
Jefferson State CC	149036	Sullivan Terri	11/30/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149037	Brown Kenneth	11/30/2020	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149038	Cunningham Velma	11/30/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149039	Martin Jerry	11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149040	Payne Russell	11/30/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149041	Pendleton Carolyn	11/30/2020	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149042	Purvis Larose	11/30/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149043	Sanders Bernard	11/30/2020	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149044	Steele Kelvin	11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149045	Wilson Dave	11/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149046	Brown Mavis	11/30/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149047	Cooper-Cox Robbie	11/30/2020	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149048	Duchock Anita	11/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149049	Johnson Gayle	11/30/2020	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149050	Lattimore Rosetta	11/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149051	Mathis Brenda	11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149052	Vann Rowella	11/30/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149053	Washington Destin	11/30/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149054	Ellison Jonathan	11/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149055	Freeman Robine	11/30/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149056	Kimbrell Skyler	11/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149057	Wynn Michael	11/30/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149058	Petry Sherry	11/30/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149059	Abad Fortunato	11/30/2020	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	149060	Akers Amber	11/30/2020	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	149061	Allison Shari	11/30/2020	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	149062	Broome Kristen	11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149063	Bynum Christopher	11/30/2020	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	149064	Campbell Mae	11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149065	Cook Ladedrice	11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149066	Cunningham Dana	11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149067	Dykes Betty	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149068	Gomez Joseph	11/30/2020	\$650.91	Unrestricted Shared Services	Payroll
Jefferson State CC	149069	Hall Daniel	11/30/2020	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	149070	Hallmark Brenda	11/30/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149071	Harper Charman	11/30/2020	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149072	Hart Melody	11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149073	Haynes Christal	11/30/2020	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	149074	Jeune Naomi	11/30/2020	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149075	Lovorn Matthew	11/30/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149076	Mahaffey Alexis	11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149077	Wilson Jada	11/30/2020	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	149078	McKinney Ashley	11/30/2020	\$617.53	Unrestricted Shared Services	Payroll
Jefferson State CC	149079	Milam Toshia	11/30/2020	\$1,585.55	Unrestricted Shared Services	Payroll
Jefferson State CC	149080	Miller Shaleen	11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149081	Morgan Zachary	11/30/2020	\$1,468.72	Unrestricted Shared Services	Payroll
Jefferson State CC	149082	Odom Donna	11/30/2020	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149083	Pair Edward	11/30/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149084	Ramsey Casey	11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149085	Saemaldaher Melanie	11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149086	Sasser Carol	11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149087	Seckinger Kyle	11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149088	Self Allison	11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149089	Sledge Sherman	11/30/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149090	Smith Kandice	11/30/2020	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149091	Snipes Britney	11/30/2020	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149092	Tilt Alex	11/30/2020	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149093	Tisdale Kristi	11/30/2020	\$884.57	Unrestricted Shared Services	Payroll
Jefferson State CC	149094	Trawick Brandi	11/30/2020	\$1,368.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149095	Tubbs Carrie	11/30/2020	\$333.80	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149096	Watson Shirley	11/30/2020	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	149097	Weeks Laura	11/30/2020	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	149098	Wells Gabrielle	11/30/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149099	York Morgan	11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149100	Hackney Natalie	11/30/2020	\$759.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149101	Yates Lanette	11/30/2020	\$99.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149102	Fach Colin	11/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	149103	Harvey Richard	11/30/2020	\$1,312.39	Unrestricted Shared Services	Payroll
Jefferson State CC	149104	Haywood James	11/30/2020	\$952.70	Unrestricted Shared Services	Payroll
Jefferson State CC	149105	Johnson Matthew	11/30/2020	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	149106	Johnson Trenton	11/30/2020	\$1,034.36	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149107	McDonnell Kyle	11/30/2020	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	149108	Nabors Stephen	11/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	149109	Panepento Matthew	11/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	149110	Ward William	11/30/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	149111	Brantley Karlie	11/30/2020	\$1,018.09	Unrestricted Shared Services	Payroll
Jefferson State CC	149112	Chesser Jennifer	11/30/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149113	Johnson-King Sharina	11/30/2020	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149114	Smith Lisa	11/30/2020	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149115	Stephens Sheila	11/30/2020	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	149116	Agee Teisha	11/30/2020	\$950.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149117	Arrowsmith Janice	11/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149118	Badio Jessical	11/30/2020	\$570.78	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149119	Barnett Laura	11/30/2020	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149120	Blackmon Archie	11/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149121	Brown Edith	11/30/2020	\$465.08	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	149122	Callins Lillian	11/30/2020	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149123	Coleman Henry	11/30/2020	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149124	Cook Kimberly	11/30/2020	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149125	Davis Jeffrey	11/30/2020	\$770.28	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149126	Derrick Mona	11/30/2020	\$687.05	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	149127	Eichhorn Rhonda	11/30/2020	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149128	Hawkins Felita	11/30/2020	\$594.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149129	Holland Rebecca	11/30/2020	\$200.83	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149130	Jones Desamane	11/30/2020	\$513.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149131	Latham Shane	11/30/2020	\$697.62	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149132	Malone Valencia	11/30/2020	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149133	Markovitz Yevonne	11/30/2020	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149134	Merritt Adrienne	11/30/2020	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149135	Miner Rebecca	11/30/2020	\$618.35	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149136	Montgomery Helen	11/30/2020	\$174.41	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149137	Moore Cynthia	11/30/2020	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149138	Morgan Mary	11/30/2020	\$436.80	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	149139	Oberneder Connie	11/30/2020	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149140	Parris Cathrine	11/30/2020	\$1,384.67	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149141	Pearson Regina	11/30/2020	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149142	Rea Patricia	11/30/2020	\$591.92	AE - State Inst'l 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149143	Riggins Resha	11/30/2020	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149144	Rudd Julia	11/30/2020	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149145	Sanders Anthony Michael	11/30/2020	\$1,511.51	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149146	Cochis Angela	11/30/2020	\$295.96	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149147	Sheikh Linda	11/30/2020	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149148	Skalac Robyn	11/30/2020	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149149	Snider Charles	11/30/2020	\$647.19	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149150	Spraberry Mollie	11/30/2020	\$687.75	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149151	Tucker Savannah	11/30/2020	\$513.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149152	Tucker Selesta	11/30/2020	\$486.22	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149153	Vinson John	11/30/2020	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149154	Vinson Phyllis	11/30/2020	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149155	Wiginton Beverly	11/30/2020	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149156	Wood Gayle	11/30/2020	\$348.81	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149157	Breaux Carolyn	11/30/2020	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149158	Foster Richard	11/30/2020	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	149159	Frank Theresa	11/30/2020	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	149160	Lee Felicia	11/30/2020	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149161	Smith Victoria	11/30/2020	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149162	Charping Ronda	11/30/2020	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149163	Armstrong Adell	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149164	Addington Jennifer	11/30/2020	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149165	Barnwell Jordan	11/30/2020	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149166	Bishop Patrick	11/30/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149167	Chappel Delena	11/30/2020	\$811.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149168	Cobb Jonathan	11/30/2020	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149169	Crump Kimberly	11/30/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149170	Grace Tonya	11/30/2020	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149171	Graves Candise	11/30/2020	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149172	Hollingsworth Donna	11/30/2020	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149173	Lewis Mynina	11/30/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149174	McLain Christine	11/30/2020	\$400.40	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	149175	Mills Justin	11/30/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149176	Moore Caitlin	11/30/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149177	Parker Lakisha	11/30/2020	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149178	Parsons Charles	11/30/2020	\$62.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149179	Payne Angela	11/30/2020	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149180	Pleasant Nikesha	11/30/2020	\$1,331.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149181	Purdy Zane	11/30/2020	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149182	Roan Carl	11/30/2020	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	149183	Russell Stephanie	11/30/2020	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149184	Smith Janine	11/30/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149185	Suttle Debra	11/30/2020	\$1,123.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149186	Sutton James	11/30/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149187	Swift Mitzi	11/30/2020	\$104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149188	Taylor Pandra	11/30/2020	\$70.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC	149189	Thomas Linda	11/30/2020	\$145.60	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149190	Willis Erica	11/30/2020	\$852.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149191	Winborn Jennifer	11/30/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149192	Busby Yvette	11/30/2020	\$845.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149193	Jones Lesia	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149194	Glover Anita	11/30/2020	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149195	Moore Kimberly	11/30/2020	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149196	Stewart Janice	11/30/2020	\$700.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149197	Amerson-Dobbs Jessica	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149198	Cannon Kimberly	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149199	Grayson Shirley	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149201	Niswander Carly	11/30/2020	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149202	Payne Adrian	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149203	Wood Kelly	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149204	Liddle Elizabeth	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149205	Wilson Candace	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149206	Adams Taylor	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149207	Adams Tracy	11/30/2020	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149208	Allen Felicia	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149209	Anderson Davida	11/30/2020	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149210	Blankenship Jamie	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149211	Brown Carol	11/30/2020	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149212	Carlee Jerrica	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149213	Carruba Lorrie	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149214	Castleberry James	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149215	Daniels Nautyca	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149216	Dunning William	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149217	Franklin Gillian	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149218	Gordon Mattie	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149219	Hairston Ella	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149220	Hicks Candace	11/30/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149221	Jones Meldryn	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149222	Kirkland Olivia	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149223	Marbury Patricia	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149224	McCoy Ovukeriena	11/30/2020	\$221.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149225	Owens Jaycee	11/30/2020	\$278.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149226	Putnam Patricia	11/30/2020	\$2,432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149227	Rheaume Stephanie	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149228	Greene Greta	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149229	Saylor Cleanese	11/30/2020	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149230	Smith Khalilah	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149231	Smith Laura	11/30/2020	\$439.57	Unrestricted Shared Services	Payroll
Jefferson State CC	149232	White Sandra	11/30/2020	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149233	Williams Wanda	11/30/2020	\$345.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149234	Wilson Courtney	11/30/2020	\$328.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149235	Zandi Nader	11/30/2020	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149236	Adams Floyce	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149237	Ali Donna	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149238	Hampton Jacqueline	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149239	McRae Kenneth	11/30/2020	\$803.32	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	149240	Robinson Mattie	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149241	Brown-Ward Maurita	11/30/2020	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149242	Crim Margaret	11/30/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149243	Kirk Willodean	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149244	Lewis Stephanie	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149245	Prevo Deborah	11/30/2020	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149246	Gillham Martha	11/30/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149247	Balog Adam	11/30/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149248	Boggan Brenda	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149249	Burton Kenneth	11/30/2020	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149250	Chandler James	11/30/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149251	Cornner Thaddeus	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149252	Crowe Jeffrey	11/30/2020	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149253	Gibbs John	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149254	Harrell John	11/30/2020	\$136.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149255	Hicks Alan	11/30/2020	\$255.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149256	Johnson Polly	11/30/2020	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149257	Lovelace Michael	11/30/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149258	Nelson James	11/30/2020	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149259	Powrzasnas Rodney	11/30/2020	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149260	Shobe Phillip	11/30/2020	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149261	Turner Yolanda	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149262	Partain Mark	11/30/2020	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149263	Steele Pamela	11/30/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149264	Crotwell Edward	11/30/2020	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	149265	Burge Kathy	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149266	Graves Austin	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149267	King Linda	11/30/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149268	Palmore Myra	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149269	Brown Keith	11/30/2020	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149270	Bonds Amanda	11/30/2020	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149271	Cabaniss Amanda	11/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149272	Clifton Teresa	11/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149273	Craven Kimberly	11/30/2020	\$8,020.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149274	Cuevas Jennifer	11/30/2020	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	149275	Daffron Cristy	11/30/2020	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149276	Ferguson Ladeitris	11/30/2020	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149277	Forbes Christopher	11/30/2020	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149278	French Kimberly	11/30/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149279	Grimes Natasha	11/30/2020	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	149280	Havard Patricia	11/30/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149281	Haywood Patricia	11/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149282	Hicks Stacy	11/30/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149283	Hill Cynthia	11/30/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149284	Jones Julie	11/30/2020	\$8,020.89	Unrestricted Chilton Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149285	Keene Jeremy	11/30/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149286	Lee Donna	11/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149287	Naramore Anita	11/30/2020	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149288	Nasworthy Sara	11/30/2020	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	149289	O'Neal Brenda	11/30/2020	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	149290	Parker Amber	11/30/2020	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149291	Richardson Gena	11/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149292	Rowe Tina	11/30/2020	\$7,527.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149293	Satterfield Jennifer	11/30/2020	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	149294	Smith Jajuana	11/30/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149295	Smith Veronica	11/30/2020	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149296	Turner Venius	11/30/2020	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	149297	Walker Melisa	11/30/2020	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149298	Willis Rebecca	11/30/2020	\$5,512.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149299	Wilson Marjorie	11/30/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149300	Carwell Eric	11/30/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149301	Hill Candance	11/30/2020	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149302	Sweatt Wendy	11/30/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149303	Chamberlain Cassandra	11/30/2020	\$6,456.67	Unrestricted Shared Services	Payroll
Jefferson State CC	149304	Edwards Beverly	11/30/2020	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149305	Hill Mandel	11/30/2020	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149306	Norris James	11/30/2020	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149307	Arnold Erin	11/30/2020	\$2,924.94	Unrestricted Distance Ed	Payroll
Jefferson State CC	149307	Arnold Erin	11/30/2020	\$5,938.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149308	Baccus Steven	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149309	Barnes Debra	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149310	Bej Meena	11/30/2020	\$2,389.28	Unrestricted Distance Ed	Payroll
Jefferson State CC	149310	Bej Meena	11/30/2020	\$7,167.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149311	Black Kelley	11/30/2020	\$8,570.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149312	Boitet Evan	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149313	Dodwad-Khan Zareen	11/30/2020	\$6,541.56	Unrestricted Shared Services	Payroll
Jefferson State CC	149314	Hunsinger Ronald	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149315	Jackson William	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149316	Kin Nicholas	11/30/2020	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149317	Maharrey Julie	11/30/2020	\$2,142.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	149317	Maharrey Julie	11/30/2020	\$6,428.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149318	Manners Bettie	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149319	Miller Stephanie	11/30/2020	\$2,098.19	Unrestricted Distance Ed	Payroll
Jefferson State CC	149319	Miller Stephanie	11/30/2020	\$6,294.59	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149320	Pettway Markia	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149321	Petty Courtney	11/30/2020	\$2,286.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	149321	Petty Courtney	11/30/2020	\$4,641.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149322	Pruitt Karl	11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149323	Raymond Charles	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149324	Ross Martha	11/30/2020	\$7,607.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149325	Swindall Amanda	11/30/2020	\$7,913.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149326	Venglarik Charles	11/30/2020	\$9,064.00	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149327	Wheeler Crystal	11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149328	Elliott Cindy	11/30/2020	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	149328	Elliott Cindy	11/30/2020	\$4,383.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149329	Naugher Leslie	11/30/2020	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	149330	Bolton Christie	11/30/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149331	Ferguson Lydia	11/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149332	Cooper Diamond Tadashia	11/30/2020	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149333	Trott David	11/30/2020	\$6,157.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149334	Campbell Michelle	11/30/2020	\$6,704.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	149335	Healy Kristianna	11/30/2020	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	149336	Turner-Bloch Jodi	11/30/2020	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	149337	Blanton William	11/30/2020	\$6,785.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149338	Bryson Jesse	11/30/2020	\$1,932.68	Unrestricted Distance Ed	Payroll
Jefferson State CC	149338	Bryson Jesse	11/30/2020	\$4,301.74	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149339	Calhoun James	11/30/2020	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149340	Cartwright Darrell	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149341	Cummings Frances	11/30/2020	\$1,799.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	149341	Cummings Frances	11/30/2020	\$5,398.37	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149342	Edge Mary	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149343	Todd Tiffany	11/30/2020	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	149343	Todd Tiffany	11/30/2020	\$2,744.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149344	Battles Thomas	11/30/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149345	Blevins Anthony	11/30/2020	\$1,152.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	149345	Blevins Anthony	11/30/2020	\$4,608.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149346	Crawford Wade	11/30/2020	\$4,460.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	149346	Crawford Wade	11/30/2020	\$1,115.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149347	Dobyns Linda	11/30/2020	\$6,646.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	149348	Fletcher La'Toya	11/30/2020	\$369.79	Unrestricted Shared Services	Payroll
Jefferson State CC	149349	Harris Gail	11/30/2020	\$990.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149350	Logan Sandra	11/30/2020	\$8,010.95	Unrestricted Distance Ed	Payroll
Jefferson State CC	149351	Maddox Patricia	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149352	McGhee Benjamin	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149353	Mitchell Peasant Denedra	11/30/2020	\$3,300.90	Unrestricted Distance Ed	Payroll
Jefferson State CC	149353	Mitchell Peasant Denedra	11/30/2020	\$2,200.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149354	Raza Syed	11/30/2020	\$5,176.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	149354	Raza Syed	11/30/2020	\$1,294.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149355	Wood John	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149356	Fisher Justin	11/30/2020	\$2,830.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	149356	Fisher Justin	11/30/2020	\$4,245.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149357	Tydlaska Michael	11/30/2020	\$4,719.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149358	Jackson Todd	11/30/2020	\$3,107.43	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149358	Jackson Todd	11/30/2020	\$3,504.13	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149359	Mitchell Joseph	11/30/2020	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149359	Mitchell Joseph	11/30/2020	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149360	Rinsky Glenn	11/30/2020	\$9,007.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149361	Avery Camilla	11/30/2020	\$2,443.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	149361	Avery Camilla	11/30/2020	\$4,960.63	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149362	Crain Carol	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149363	Griffen Tywain	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149364	Johnson Ana-Sky	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149365	Mayton Patrick	11/30/2020	\$6,253.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149366	Montgomery Margaret	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149367	Morgan Melissa	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149368	Patrick Frank	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149369	Puckett Christina	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149370	Richard Mary	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149371	Thompson Scott	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149372	Warren Germaine	11/30/2020	\$4,053.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149373	Wright Catherine	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149374	Lanier Mildred	11/30/2020	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149375	Thomas Michael	11/30/2020	\$5,002.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149375	Thomas Michael	11/30/2020	\$1,250.70	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149376	Scofield Douglas	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149377	Shepherd Leigh	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149378	Tubbs Cecilia	11/30/2020	\$7,155.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	149379	Boehm Matthew	11/30/2020	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149380	Boyer Katherine	11/30/2020	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149381	Brooks Michael	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149382	Burke Eleanna	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149383	Burns Syreeta	11/30/2020	\$7,775.94	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149384	Carr Bethany	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149385	Caskey Connie	11/30/2020	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149386	Conner Debra	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149387	Cook Susan	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149388	Cornelius Kindall	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149389	Cotten Linda	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149390	Crumpton Eva	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149391	Cuevas Eugene	11/30/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149392	Forsythe Trisha	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149393	Ginas Gallow Elizabeth	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149394	Henderson Kristin	11/30/2020	\$6,314.71	Unrestricted Distance Ed	Payroll
Jefferson State CC	149394	Henderson Kristin	11/30/2020	\$2,104.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149395	Hicks Jeremy	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149396	Hyde Dianna	11/30/2020	\$7,212.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149397	Kaiser Mary	11/30/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149398	Kendrick Haley	11/30/2020	\$4,271.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149399	King Jamie	11/30/2020	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149399	King Jamie	11/30/2020	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149400	Kitchens Lauren	11/30/2020	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149401	Kosmus Amanda	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149402	Lewis Erin	11/30/2020	\$2,073.38	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149402	Lewis Erin	11/30/2020	\$3,110.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149403	Mathis Julie	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149404	Melvin Jacob	11/30/2020	\$1,250.70	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149404	Melvin Jacob	11/30/2020	\$5,002.80	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149405	Merrill John	11/30/2020	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149406	Moreman Sarah	11/30/2020	\$962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149407	Pass Lynn	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149408	Pelliccio Priscilla	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149409	Rismanchi-Dolatabadi Leila	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149410	Rockett Brian	11/30/2020	\$6,746.61	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149411	Rudd Tammy	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149412	Steed Thomas	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149413	Taylor Mary	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149414	Tubbs Lauren	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149415	Ward Christina	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149416	Wyatt Heather	11/30/2020	\$5,676.56	Unrestricted Shared Services	Payroll
Jefferson State CC	149417	Youngblood Mark	11/30/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149418	Bacani Tanja	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149419	Irvin Joseph	11/30/2020	\$7,855.28	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149420	Kline David	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149421	McRae David	11/30/2020	\$2,730.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149421	McRae David	11/30/2020	\$4,096.43	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149422	Parsons Rex	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149423	Shuffett Wendy	11/30/2020	\$6,540.28	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149424	West Pamela	11/30/2020	\$7,442.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149425	Bonner Phaer	11/30/2020	\$6,253.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149426	Ford Angela	11/30/2020	\$2,065.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	149426	Ford Angela	11/30/2020	\$3,097.85	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149427	Gasper Sarah	11/30/2020	\$1,349.32	Unrestricted Distance Ed	Payroll
Jefferson State CC	149427	Gasper Sarah	11/30/2020	\$5,397.29	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149428	Jones Samuel	11/30/2020	\$3,570.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	149428	Jones Samuel	11/30/2020	\$5,355.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149429	Triplett Stanley	11/30/2020	\$4,540.16	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149429	Triplett Stanley	11/30/2020	\$929.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	149430	Lewis Lucy	11/30/2020	\$6,131.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	149430	Lewis Lucy	11/30/2020	\$2,043.77	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149431	Aldrich Summer	11/30/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149432	Dudchock Natalie	11/30/2020	\$7,155.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149433	Hamilton Marisa	11/30/2020	\$1,017.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	149433	Hamilton Marisa	11/30/2020	\$4,071.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149434	Harrison Vernon	11/30/2020	\$8,024.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149435	McKinney David	11/30/2020	\$5,103.72	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149435	McKinney David	11/30/2020	\$1,314.59	Unrestricted Distance Ed	Payroll
Jefferson State CC	149435	McKinney David	11/30/2020	\$1,314.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149436	Ralya Janice	11/30/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149437	Lamb Kristen	11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149438	Punjani Zeenia	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149439	Smith Jessica	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149440	Adams Vicki	11/30/2020	\$7,980.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149441	Bates Susan	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149442	Compton Leah	11/30/2020	\$962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149443	Cunningham Jarrod	11/30/2020	\$2,257.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149443	Cunningham Jarrod	11/30/2020	\$2,257.67	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149444	Darby Jeffrey	11/30/2020	\$7,747.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149445	Easterling Brittany	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149446	Easterling Nanette	11/30/2020	\$6,472.86	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149446	Easterling Nanette	11/30/2020	\$1,232.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	149447	Fall Ethel	11/30/2020	\$8,832.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149448	Gray Mark	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149449	Green-Douglas Terri	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149450	Hargett Yu-Ing	11/30/2020	\$4,389.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	149450	Hargett Yu-Ing	11/30/2020	\$3,591.35	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149451	Holley Jamie	11/30/2020	\$1,881.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	149451	Holley Jamie	11/30/2020	\$4,607.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149452	Moore Sabrina	11/30/2020	\$4,930.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149453	Nagy Lisa	11/30/2020	\$8,570.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149454	Shypil Olena	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149455	Stricklin Sharon	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149456	Theodorou Konstantinos	11/30/2020	\$7,487.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149457	Thrasher Margaret	11/30/2020	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149458	Wallace Robert	11/30/2020	\$5,135.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	149458	Wallace Robert	11/30/2020	\$5,135.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149459	White Samuel	11/30/2020	\$6,815.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149460	Williams Chad	11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149461	Wills Nina	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149462	Yazdi Roya	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149463	Gross Montez	11/30/2020	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149464	Jett Mary	11/30/2020	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149465	Rowland Adrienne	11/30/2020	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	149465	Rowland Adrienne	11/30/2020	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	149466	Skelton Laurie	11/30/2020	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149467	Stanley Nathaniel	11/30/2020	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	149468	Wood Barbara	11/30/2020	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149469	Best Fred	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149470	Carlisle Steven	11/30/2020	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149471	Safavi Seyed	11/30/2020	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149472	Adams Iris	11/30/2020	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149473	Gallimore Charlette	11/30/2020	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149474	Lattimore Paula	11/30/2020	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149475	Seagle Heather	11/30/2020	\$5,165.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	149475	Seagle Heather	11/30/2020	\$1,291.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149476	Shackelford Cindy	11/30/2020	\$1,094.14	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149476	Shackelford Cindy	11/30/2020	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	149476	Shackelford Cindy	11/30/2020	\$1,458.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149476	Shackelford Cindy	11/30/2020	\$1,459.03	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149477	Stinson Sh'Nique	11/30/2020	\$2,916.67	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149478	Turner Shelita	11/30/2020	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149479	Williams Wanda	11/30/2020	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149480	Davidson Susan	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149481	Ennis Jzyk	11/30/2020	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	149481	Ennis Jzyk	11/30/2020	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149482	Smith Venus	11/30/2020	\$1,778.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	149482	Smith Venus	11/30/2020	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149483	Carter Michael	11/30/2020	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149484	Wilcher Donald	11/30/2020	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149485	Scott James	11/30/2020	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149486	Taylor Danny	11/30/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149487	Wiley Jeffrey	11/30/2020	\$4,804.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149487	Wiley Jeffrey	11/30/2020	\$1,201.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149488	Bigbee Leah	11/30/2020	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	149489	McClung Britney	11/30/2020	\$3,256.73	Unrestricted Shared Services	Payroll
Jefferson State CC	149490	Rainwater Scotty	11/30/2020	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149491	LeBlanc Vanessa	11/30/2020	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149492	Hughes Kevin	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149493	Coburn Danielle	11/30/2020	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	149494	Brown Catherine	11/30/2020	\$1,415.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	149494	Brown Catherine	11/30/2020	\$5,660.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149495	Echols Danise	11/30/2020	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	149495	Echols Danise	11/30/2020	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149496	Hallmark Camille	11/30/2020	\$1,398.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	149496	Hallmark Camille	11/30/2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149497	Harris Liesl	11/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149498	Bell Norma	11/30/2020	\$10,525.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149499	Bierley Jason	11/30/2020	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	149500	Moore Kenneth	11/30/2020	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149501	Sykes-Bennett Latosha	11/30/2020	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	149502	Alexander Zachary	11/30/2020	\$6,417.83	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149503	Culbertson Shay	11/30/2020	\$5,163.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149503	Culbertson Shay	11/30/2020	\$1,721.03	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149504	Davis Alan	11/30/2020	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149505	Luna Wilmer	11/30/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149506	Lyons Charlotte	11/30/2020	\$7,212.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	149507	Payne Michael	11/30/2020	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	149508	Townes Kevin	11/30/2020	\$7,887.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149509	Folds Dusty	11/30/2020	\$6,417.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149510	Goss Barbara	11/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149511	King Clare	11/30/2020	\$5,841.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	149512	Lawley Heather	11/30/2020	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	149513	Stewart Sharon	11/30/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149514	Ginn Shannon	11/30/2020	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	149515	Lane Tiffany	11/30/2020	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	149516	Sherman Anne	11/30/2020	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	149517	Armstrong Toneka	11/30/2020	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	149518	Bobo Cynthia	11/30/2020	\$6,995.79	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149519	Call Jacob	11/30/2020	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149520	Creer Reina	11/30/2020	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149521	Emmerich Julie	11/30/2020	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	149522	Goodman Adam	11/30/2020	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149523	Guinn Philip	11/30/2020	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	149524	Hobbs Phillip	11/30/2020	\$11,912.12	Unrestricted Shared Services	Payroll
Jefferson State CC	149525	Johnson Kathleen	11/30/2020	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149526	Lindell TyAnn	11/30/2020	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149527	Owens Lillian	11/30/2020	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149528	Rigg Kimberly	11/30/2020	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	149529	Sanford Ollena	11/30/2020	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	149530	Spence Tracy	11/30/2020	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149531	Thomas Brandy	11/30/2020	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	149532	Thompson Rodney	11/30/2020	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149533	Campbell Tracy	11/30/2020	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149534	Evans Lynn	11/30/2020	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	149535	Payne Tamara	11/30/2020	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149536	Wright Tierra	11/30/2020	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149537	Alzoubi Kasim	11/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	149538	Chandler Kimberly	11/30/2020	\$8,505.91	Unrestricted Shared Services	Payroll
Jefferson State CC	149539	Harris Patricia	11/30/2020	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	149540	Brown India	11/30/2020	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149541	Cole Ched	11/30/2020	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149542	Cook Paul	11/30/2020	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149543	Morris David	11/30/2020	\$12,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	149544	Relihan Bruce	11/30/2020	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	149545	White Pamela	11/30/2020	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	149546	Holmes Elizabeth	11/30/2020	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149547	Kennedy Tonja	11/30/2020	\$5,250.12	Unrestricted Shared Services	Payroll
Jefferson State CC	149548	Wilson Kenneth	11/30/2020	\$10,959.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149549	Kin Amanda	11/30/2020	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149550	Stephens Nareiko	11/30/2020	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149551	Bailey Mark	11/30/2020	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149552	Kennedy Ronphael	11/30/2020	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149553	Bobo David	11/30/2020	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149554	Creamer Kelli	11/30/2020	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149555	Dawkins Stephen	11/30/2020	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149556	Hill Damita	11/30/2020	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149557	Robinson Darryl	11/30/2020	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149558	Blair David	11/30/2020	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	149559	Bowers Andrew	11/30/2020	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	149560	Burton James	11/30/2020	\$6,839.10	Unrestricted Shared Services	Payroll
Jefferson State CC	149561	Eubanks Colin	11/30/2020	\$9,879.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149562	McCallister Gregory	11/30/2020	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	149563	McCombs Valerie	11/30/2020	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	149564	McIntosh Linda	11/30/2020	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	149565	Mitchell Michael	11/30/2020	\$4,237.90	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149566	Pardazi Behnazsadat	11/30/2020	\$5,656.24	Unrestricted Shared Services	Payroll
Jefferson State CC	149567	Stewart James	11/30/2020	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149568	Tindill-Rohr Elaine	11/30/2020	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	149569	Wangle Jonathan	11/30/2020	\$3,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149570	Harris Perry	11/30/2020	\$6,730.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149571	Renshaw Teresa	11/30/2020	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	149572	Young Reginald	11/30/2020	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	149573	Fulmer Ann	11/30/2020	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	149574	Yazdi Aliakbar	11/30/2020	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	562597	Swann Christopher	11/30/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	562600	Liddle Christiana	11/30/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	562601	Boland Keema	11/30/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	562602	Broome Kristy	11/30/2020	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	562603	Cofield Sally	11/30/2020	\$115.50	Unrestricted Shared Services	Payroll
Jefferson State CC	562604	Johnson Robert	11/30/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562605	Roberts Barbara	11/30/2020	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562606	Sweatt Helen	11/30/2020	\$465.08	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562607	Young Katherine	11/30/2020	\$169.12	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562608	Begnaud Phillip	11/30/2020	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562609	O'Hern David	11/30/2020	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562610	Morgan Rickey	11/30/2020	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	562611	Channel Raymond	11/30/2020	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562612	Johnson Marvin	11/30/2020	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562613	Karluk Dakota	11/30/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562614	Cresswell Richard	11/30/2020	\$7,114.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	562615	Culpepper Michael	11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562616	Therrien Corie	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562617	Looney Yvonne	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562618	Waldron Edward	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	562619	Goss Christine	11/30/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	562620	Rezek Thomas	11/30/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	562621	Smitherman April	11/30/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562622	Dice James	11/30/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562623	Jones Tonya	11/30/2020	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562624	Hall Melissa	11/30/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562625	Patterson William	11/30/2020	\$1,620.43	Unrestricted Shared Services	Payroll
Jefferson State CC	562626	Moore Shanine	11/30/2020	\$1,246.40	Unrestricted Shared Services	Payroll
Jefferson State CC	421524	Aramark Uniform & Career Apparel Group Inc.	12/1/2020	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421525	AT&T	12/1/2020	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421525	AT&T	12/1/2020	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421525	AT&T	12/1/2020	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421526	AT&T	12/1/2020	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421527	AT&T	12/1/2020	\$497.97	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421527	AT&T	12/1/2020	\$996.08	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421527	AT&T	12/1/2020	\$497.97	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421528	Auto-Graphics Inc.	12/1/2020	\$5,169.57	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421529	Bevill State Community College	12/1/2020	\$70.00	CPR Cards Health Science	Deposit Liabilities - AP

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421530	Bevill State Community College	12/1/2020	\$70.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	421531	CDW Government Inc	12/1/2020	\$519.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	421531	CDW Government Inc	12/1/2020	\$11,607.21	Vocational Ed/CTE X9-X0	Materials and Supplies - MS
Jefferson State CC	421532	City of Clanton	12/1/2020	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421533	City of Clanton	12/1/2020	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421534	City of Clanton	12/1/2020	\$343.61	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421535	Decola Anthony	12/1/2020	\$1,030.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421536	Diversified Elevator Service & Equipment Company Inc.	12/1/2020	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421537	Falls Facility Services Inc.	12/1/2020	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421538	Fisher Scientific	12/1/2020	\$1,421.74	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421539	GMC Blue Service Inc.	12/1/2020	\$138,570.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421540	Home Depot U.S.A. Inc.	12/1/2020	\$2,815.26	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421540	Home Depot U.S.A. Inc.	12/1/2020	\$194.10	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421540	Home Depot U.S.A. Inc.	12/1/2020	\$2,447.42	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421541	International Concepts LLC	12/1/2020	\$4,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421541	International Concepts LLC	12/1/2020	\$2,800.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421542	Pocket Nurse Enterprises Inc.	12/1/2020	\$210.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421543	Regional Produce Distributors LLC	12/1/2020	\$162.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421544	RJ Young Company	12/1/2020	\$507.91	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421544	RJ Young Company	12/1/2020	\$2,150.77	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421545	RJ Young Company	12/1/2020	\$634.76	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421545	RJ Young Company	12/1/2020	\$8,425.46	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421546	Southern Cleaning Service Inc. / SCSi	12/1/2020	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421548	Verizon Wireless	12/1/2020	\$1,000.25	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421549	Verizon Wireless	12/1/2020	\$3,200.28	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421550	W W Grainger Inc	12/1/2020	\$53.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421551	Water Works & Sewer Board	12/1/2020	\$406.22	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421551	Water Works & Sewer Board	12/1/2020	\$208.70	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421558	Insurance Office of America	12/2/2020	\$40,544.89	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	421563	All-South Subcontractors Inc.	12/7/2020	\$659.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421564	Amazon	12/7/2020	\$136.40	Safe Zone Alabama	Materials and Supplies - MS
Jefferson State CC	421566	American Society for Clinical Pathology	12/7/2020	\$150.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	421567	Argo Power Equipment	12/7/2020	\$207.47	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421568	AutoZone	12/7/2020	\$32.50	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421569	Auxiliary Power Systems Inc	12/7/2020	\$400.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421570	Bracken Michael	12/7/2020	\$833.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421571	CDW Government Inc	12/7/2020	\$9,220.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421571	CDW Government Inc	12/7/2020	\$649.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	421572	City of Pell City	12/7/2020	\$478.06	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	421573	City of Pell City	12/7/2020	\$69.07	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	421574	Council for Professional Recognition	12/7/2020	\$500.00	DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	421575	Council for Professional Recognition	12/7/2020	\$500.00	DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	421576	Credentials Solutions LLC	12/7/2020	\$948.65	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421577	Dell Marketing LP	12/7/2020	\$984,800.00	CARES Act - GEERF Education	Technology - non capitalized - MS
Jefferson State CC	421578	Graybar Electric	12/7/2020	\$126.96	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421579	Hodge Mechanical Services LLC	12/7/2020	\$59,237.69	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421580	Imperial Bag & Paper Co. LLC	12/7/2020	\$562.60	Unrestricted Jefferson Campus	Materials and Supplies - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421581	Johnson Gerald	12/7/2020	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421582	Kennedy Ronphael	12/7/2020	\$99.43	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421583	Landauer Inc	12/7/2020	\$1,081.30	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	421584	Layer 3 Communications Llc	12/7/2020	\$31,857.50	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421586	Marcus Service & Solutions LLC	12/7/2020	\$4,113.33	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421587	Meeks Environmental Services LLC	12/7/2020	\$1,425.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421588	nexAir LLC	12/7/2020	\$3,719.07	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421588	nexAir LLC	12/7/2020	\$1,061.97	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421594	Office Depot	12/7/2020	\$121.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421595	Office Depot	12/7/2020	\$49.68	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421596	One Diversified LLC	12/7/2020	\$4,470.33	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Jefferson State CC	421598	Sherwin Williams Company	12/7/2020	\$53.70	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421599	Spire Alabama Inc.	12/7/2020	\$10,835.80	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	421599	Spire Alabama Inc.	12/7/2020	\$24,111.30	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	421599	Spire Alabama Inc.	12/7/2020	\$8,033.28	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	421599	Spire Alabama Inc.	12/7/2020	\$68.96	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	421600	Springshare LLC	12/7/2020	\$1,574.00	CARES Act - College Relief	Technology - non capitalized - MS
Jefferson State CC	421602	S & S Automotive LLC	12/7/2020	\$2,071.47	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421604	United Rentals	12/7/2020	\$593.13	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421605	Alabama Power Company	12/10/2020	\$496.42	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421605	Alabama Power Company	12/10/2020	\$1,153.10	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421605	Alabama Power Company	12/10/2020	\$1,037.27	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421605	Alabama Power Company	12/10/2020	\$216.28	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421606	Alcohol and Drug Abuse Council Inc.	12/10/2020	\$1,754.40	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421607	Alzoubi Kasim	12/10/2020	\$75.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421608	Aramark Uniform & Career Apparel Group Inc.	12/10/2020	\$36.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421609	AT&T	12/10/2020	\$266.97	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421610	AT&T Mobility National Accounts LLC	12/10/2020	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	421610	AT&T Mobility National Accounts LLC	12/10/2020	\$186.30	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	421610	AT&T Mobility National Accounts LLC	12/10/2020	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421610	AT&T Mobility National Accounts LLC	12/10/2020	\$21.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	421611	Avery III Edgar	12/10/2020	\$960.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421612	Berney Office Solutions LLC	12/10/2020	\$4,311.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421614	Bone Darrell	12/10/2020	\$315.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421616	CDW Government Inc	12/10/2020	\$985.99	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	421618	Clackley David	12/10/2020	\$324.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421620	Dehart Michael	12/10/2020	\$180.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421621	EBSCO Industries Inc	12/10/2020	\$36,770.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421622	Erwin And Associates	12/10/2020	\$3,450.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421623	Fisher Scientific	12/10/2020	\$237.52	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421624	Florence Jeffrey	12/10/2020	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421625	Hamilton-Williams Margaret	12/10/2020	\$525.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	421626	Hand Arendall Harrison Sale LLC	12/10/2020	\$67.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	421627	Harris Jason	12/10/2020	\$396.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421628	Home Depot U.S.A. Inc	12/10/2020	\$30.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421629	Hurst Hunter	12/10/2020	\$279.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421630	Janousek Mel	12/10/2020	\$510.00	Unrestricted Shelby Campus	Other Professional Fees - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421632	Landscape Workshop Parent LLC	12/10/2020	\$6,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421632	Landscape Workshop Parent LLC	12/10/2020	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421633	Lathan Associates Architects P.C.	12/10/2020	\$1,331.19	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421634	Layer 3 Communications Lc	12/10/2020	\$9,925.50	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421637	M-POWER Ministries	12/10/2020	\$2,900.00	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	421638	M-POWER Ministries	12/10/2020	\$2,990.00	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	421639	Marcus Service & Solutions LLC	12/10/2020	\$2,023.74	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421641	Mullins William	12/10/2020	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421642	One Diversified LLC	12/10/2020	\$886.69	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Jefferson State CC	421643	Opportunity Systems Incorporating Independence LLC	12/10/2020	\$154.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421644	PEEHIP	12/10/2020	\$800.00	Unrestricted Shared Services	Instructional Salaries - SW
Jefferson State CC	421644	PEEHIP	12/10/2020	\$933.33	Unrestricted Shared Services	Professional Salaries - SW
Jefferson State CC	421645	Pitney Bowes Credit Corp.	12/10/2020	\$2,229.33	R&R Jefferson Campus	Postage - OOS
Jefferson State CC	421646	Plumb-Tech Inc.	12/10/2020	\$1,833.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421647	Regional Produce Distributors LLC	12/10/2020	\$105.75	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421648	Republic Services Inc.	12/10/2020	\$868.06	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421648	Republic Services Inc.	12/10/2020	\$554.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	421648	Republic Services Inc.	12/10/2020	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	421649	RJ Young Company	12/10/2020	\$1,891.90	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421650	RJ Young Company	12/10/2020	\$2,338.57	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421651	Safelite Autoglass	12/10/2020	\$239.97	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Jefferson State CC	421652	Scarborough William	12/10/2020	\$297.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421653	Scrip-Safe Security Products Inc.	12/10/2020	\$2,160.60	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421654	Sherman Anne	12/10/2020	\$220.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421655	SHI International Corp.	12/10/2020	\$158,490.30	CARES Act - GEERF Education	Technology \$5K to \$25K - CE
Jefferson State CC	421656	S & S Automotive LLC	12/10/2020	\$1,196.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421657	The ESB Group Inc.	12/10/2020	\$159,976.00	CARES Act - GEERF Education	Audiovisuals - CE
Jefferson State CC	421658	The HON Company	12/10/2020	\$31,859.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421662	United Parcel Service Inc	12/10/2020	\$1,019.49	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	421664	University of Alabama Health Services Foundation P.C.	12/10/2020	\$3,200.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	421665	Verified Credentials Inc	12/10/2020	\$208.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421666	W W Grainger Inc	12/10/2020	\$60,632.36	SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
Jefferson State CC	421666	W W Grainger Inc	12/10/2020	\$22,127.45	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421667	Wheeler Christopher	12/10/2020	\$340.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421668	Whittle Christopher	12/10/2020	\$171.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421707	Coburn Danielle	12/14/2020	\$12.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	421708	Manufacturing Skill Standards Council	12/14/2020	\$15,600.00	SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
Jefferson State CC	421709	Stivers Ford Lincoln Inc.	12/14/2020	\$29,906.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Jefferson State CC	421710	WEX Inc	12/14/2020	\$120.38	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421710	WEX Inc	12/14/2020	\$206.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421710	WEX Inc	12/14/2020	\$66.50	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	149575	Starnes Jane	12/15/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149576	Self Bonnie	12/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149577	Harris Seena	12/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149578	Wallace Preston	12/15/2020	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149579	Ray Beth	12/15/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149580	Poe Ami	12/15/2020	\$1,298.46	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149581	Deason Vicki	12/15/2020	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	149582	McLendon Rita	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149583	Cox Melanie	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149584	DeLoach Merissa	12/15/2020	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	149585	Jackson Debra	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149586	Lewis Cara	12/15/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149587	Braswell Gail	12/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149588	Archer Teresa	12/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149589	Hopkins Seantel	12/15/2020	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149590	Cheeks Tammara	12/15/2020	\$1,294.88	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149591	Geralds Jacqueline	12/15/2020	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149592	Hawkins Chelsie	12/15/2020	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149593	Finch Tamara	12/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149594	Carr Kathi	12/15/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149595	Coker Pamela	12/15/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	149596	Keenum Lisa	12/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149597	Cruso Lisa	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149598	Cooper Ginger	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149599	Grady Octavia	12/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149600	Naramore Anna	12/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149601	Pugh Sandra	12/15/2020	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149602	Pickens Elizabeth	12/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149603	Hughes Tina	12/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149604	Turner Jeanie	12/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149605	Thomas Donna	12/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149606	Boackle Emil	12/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149607	Burney Roscelia	12/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149608	Carpenter Valencia	12/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149609	Collins Angela	12/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149610	Duncan Leconyea	12/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149611	Fennell Tapeka	12/15/2020	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149612	Foster Deborah	12/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149613	Fraser Thompson Stacye	12/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149614	Howard Amber	12/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	149615	Jones Juanita	12/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149616	Kelley Pamela	12/15/2020	\$1,968.82	Unrestricted Shared Services	Payroll
Jefferson State CC	149617	Minter Shondrika	12/15/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	149618	Pippens Amberetta	12/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149619	Silor Virginia	12/15/2020	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149620	Sipe James	12/15/2020	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149621	Smith Heather	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149622	Stevens Qianna	12/15/2020	\$1,843.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149623	Urbahns Laura	12/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149624	Williams Sonja	12/15/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149625	Chambers Lynn	12/15/2020	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149626	Anderson Laurel	12/15/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149627	Clark Natalya	12/15/2020	\$1,831.17	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149628	Cobb Rose	12/15/2020	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149629	Dunning Freddie	12/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149630	Ezell Laura	12/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149631	McAdory Tracy	12/15/2020	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	149632	Reach Brett	12/15/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149633	Smith Lareatha	12/15/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149634	Barranger Lauren	12/15/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149635	Cimalore Beverly	12/15/2020	\$2,418.23	Unrestricted Shared Services	Payroll
Jefferson State CC	149637	Culver Cynthia	12/15/2020	\$2,533.64	Unrestricted Shared Services	Payroll
Jefferson State CC	149638	Fisher Debra	12/15/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149639	Guizar Hector	12/15/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	149640	Hagood Anita	12/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149641	Holman Beatrice	12/15/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149642	Miller Stephanie	12/15/2020	\$1,725.79	Unrestricted Shared Services	Payroll
Jefferson State CC	149643	Pollard Deborah	12/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149644	Richey Marty	12/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149645	Stewart Aaron	12/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149646	Wilson Colton	12/15/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149647	Chamblin Juanita	12/15/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149648	Key Karen	12/15/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149649	Sutton Edreama	12/15/2020	\$2,864.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149650	Hamilton-Williams Margaret	12/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149651	Kimble Lisa	12/15/2020	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149652	Cooper Jay	12/15/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149653	Barnett C	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149654	Borden Leslie	12/15/2020	\$1,495.69	Unrestricted Shared Services	Payroll
Jefferson State CC	149655	Carson William	12/15/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149656	Green Vincent	12/15/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149657	Harris Michael	12/15/2020	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149658	James Selena	12/15/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149659	McDonald Thomas	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149660	Nathan Charlie	12/15/2020	\$1,549.85	Unrestricted Shared Services	Payroll
Jefferson State CC	149661	Rogers Rodney	12/15/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149662	Solomon R	12/15/2020	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149663	Tidmore Cecil	12/15/2020	\$2,533.69	Unrestricted Shared Services	Payroll
Jefferson State CC	149664	Toney Clifford	12/15/2020	\$2,812.28	Unrestricted Shared Services	Payroll
Jefferson State CC	149665	Sullivan Terri	12/15/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149666	Brown Kenneth	12/15/2020	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149667	Cunningham Velma	12/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149668	Martin Jerry	12/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149669	Payne Russell	12/15/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149670	Pendleton Carolyn	12/15/2020	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149671	Purvis Larose	12/15/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149672	Sanders Bernard	12/15/2020	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149673	Steele Kelvin	12/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149674	Stockley Ginger	12/15/2020	\$2,039.10	Unrestricted Shared Services	Payroll
Jefferson State CC	149675	Wilson Dave	12/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149676	Brown Mavis	12/15/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149677	Cooper-Cox Robbie	12/15/2020	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149678	Crenshaw Lakeila	12/15/2020	\$1,071.72	Unrestricted Shared Services	Payroll
Jefferson State CC	149679	Duchock Anita	12/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149680	Johnson Gayle	12/15/2020	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149681	Lattimore Rosetta	12/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149682	Mathis Brenda	12/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149683	Vann Rowella	12/15/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149684	Washington Destin	12/15/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149685	Ellison Jonathan	12/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149686	Freeman Robine	12/15/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149687	Kimbrell Skyler	12/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149688	Wynn Michael	12/15/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149689	Pettry Sherry	12/15/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149690	Abad Fortunato	12/15/2020	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	149691	Akers Amber	12/15/2020	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	149692	Broome Kristen	12/15/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149693	Bynum Christopher	12/15/2020	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	149694	Campbell Mae	12/15/2020	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	149695	Cook Ladedrice	12/15/2020	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149696	Cunningham Dana	12/15/2020	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149697	Duke Juanita	12/15/2020	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	149698	Dykes Betty	12/15/2020	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149699	Fricker Heather	12/15/2020	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	149700	Gomez Joseph	12/15/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149701	Hall Daniel	12/15/2020	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149702	Hallmark Brenda	12/15/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149703	Harper Charman	12/15/2020	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149704	Hart Melody	12/15/2020	\$584.15	Unrestricted Shared Services	Payroll
Jefferson State CC	149705	King Sandra	12/15/2020	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149706	Wilson Jada	12/15/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149707	McKinney Ashley	12/15/2020	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149708	Milam Toshia	12/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149709	Miller Shaleen	12/15/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149710	Morgan Zachary	12/15/2020	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	149711	Pair Edward	12/15/2020	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	149712	Ramsey Casey	12/15/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	149713	Saemaldaher Melanie	12/15/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149714	Sasser Carol	12/15/2020	\$1,335.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149715	Seckinger Kyle	12/15/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149716	Self Allison	12/15/2020	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	149717	Sledge Sherman	12/15/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149718	Smith Kandice	12/15/2020	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149719	Snipes Britney	12/15/2020	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149720	Tilt Alex	12/15/2020	\$817.81	Unrestricted Shared Services	Payroll
Jefferson State CC	149721	Trawick Brandi	12/15/2020	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	149722	Weeks Laura	12/15/2020	\$600.84	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149723	Wells Gabrielle	12/15/2020	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	149724	York Morgan	12/15/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149725	Hackney Natalie	12/15/2020	\$627.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149726	Yates Lanette	12/15/2020	\$198.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149727	Fach Colin	12/15/2020	\$626.06	Unrestricted Shared Services	Payroll
Jefferson State CC	149728	Harvey Richard	12/15/2020	\$1,046.37	Unrestricted Shared Services	Payroll
Jefferson State CC	149729	Haywood James	12/15/2020	\$680.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149730	Johnson Matthew	12/15/2020	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	149731	Johnson Trenton	12/15/2020	\$517.18	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	149732	Kendrick Gary	12/15/2020	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149733	McDonnell Kyle	12/15/2020	\$851.28	Unrestricted Shared Services	Payroll
Jefferson State CC	149734	Nabors Stephen	12/15/2020	\$898.26	Unrestricted Shared Services	Payroll
Jefferson State CC	149735	Panepento Matthew	12/15/2020	\$952.70	Unrestricted Shared Services	Payroll
Jefferson State CC	149736	Ward William	12/15/2020	\$1,823.74	Unrestricted Shared Services	Payroll
Jefferson State CC	149737	Brantley Karlie	12/15/2020	\$525.74	Unrestricted Shared Services	Payroll
Jefferson State CC	149738	Chesser Jennifer	12/15/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149739	Johnson-King Sharina	12/15/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149740	Smith Lisa	12/15/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149741	Stephens Sheila	12/15/2020	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149742	Agee Teisha	12/15/2020	\$1,075.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149743	Arrowsmith Janice	12/15/2020	\$951.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149744	Badio Jessical	12/15/2020	\$634.20	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149745	Barnett Laura	12/15/2020	\$708.19	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149746	Blackmon Archie	12/15/2020	\$961.87	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149747	Brinkley Tyra	12/15/2020	\$600.75	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149748	Brown Edith	12/15/2020	\$644.77	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	149749	Callins Lillian	12/15/2020	\$253.68	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149750	Coleman Henry	12/15/2020	\$951.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149751	Cook Kimberly	12/15/2020	\$951.30	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149752	Davis Jeffrey	12/15/2020	\$770.28	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149753	Derrick Mona	12/15/2020	\$761.04	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	149754	Eichhorn Rhonda	12/15/2020	\$655.34	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149755	Hawkins Felita	12/15/2020	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149756	Jones Desamane	12/15/2020	\$486.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149757	Latham Shane	12/15/2020	\$824.46	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149758	Malone Valencia	12/15/2020	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149759	Markovitz Yevonne	12/15/2020	\$739.90	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149760	Merritt Adrienne	12/15/2020	\$608.40	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149761	Miner Rebecca	12/15/2020	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149762	Moore Cynthia	12/15/2020	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149763	Morgan Mary	12/15/2020	\$436.80	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	149764	Oberneder Connie	12/15/2020	\$810.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149765	Parr Michele	12/15/2020	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149766	Parris Cathrine	12/15/2020	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149767	Pearson Regina	12/15/2020	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149768	Rea Patricia	12/15/2020	\$676.48	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	149769	Riggins Resha	12/15/2020	\$253.68	AE-State Regular 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149770	Rudd Julia	12/15/2020	\$708.19	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149771	Cochis Angela	12/15/2020	\$401.66	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149772	Sheikh Linda	12/15/2020	\$264.25	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149773	Skalac Robyn	12/15/2020	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149774	Snider Charles	12/15/2020	\$431.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149775	Spraberry Mollie	12/15/2020	\$563.96	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149776	Tucker Savannah	12/15/2020	\$513.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149777	Tucker Selesta	12/15/2020	\$21.14	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149778	Vinson John	12/15/2020	\$824.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149779	Vinson Phyllis	12/15/2020	\$739.90	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149780	Wiginton Beverly	12/15/2020	\$824.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149781	Wood Gayle	12/15/2020	\$264.25	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149782	Breaux Carolyn	12/15/2020	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	149783	Foster Richard	12/15/2020	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149784	Frank Theresa	12/15/2020	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	149785	Lee Felicia	12/15/2020	\$538.72	Unrestricted Shared Services	Payroll
Jefferson State CC	149786	Smith Victoria	12/15/2020	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	149787	Charping Ronda	12/15/2020	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	149788	Armstrong Adell	12/15/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149789	Addington Jennifer	12/15/2020	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149790	Barnett Chesca	12/15/2020	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149791	Bishop Patrick	12/15/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149792	Chappel Delena	12/15/2020	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149793	Cobb Jonathan	12/15/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149794	Crump Kimberly	12/15/2020	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149795	Flanagan Soneaqua	12/15/2020	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149796	Grace Tonya	12/15/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	149797	Graves Candise	12/15/2020	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149798	Hollingsworth Donna	12/15/2020	\$104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149799	Lewis Mynina	12/15/2020	\$20.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149800	McLain Christine	12/15/2020	\$691.60	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	149801	Mills Justin	12/15/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149802	Parker Lakisha	12/15/2020	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149803	Parsons Charles	12/15/2020	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149804	Payne Angela	12/15/2020	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149805	Pleasant Nikesha	12/15/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149806	Purdy Zane	12/15/2020	\$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149807	Roan Carl	12/15/2020	\$145.60	Field Engineering Training 2020-068	Payroll
Jefferson State CC	149808	Russell Stephanie	12/15/2020	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149809	Smith Janine	12/15/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149810	Suttle Debra	12/15/2020	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149811	Sutton James	12/15/2020	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	149812	Swift Mitzi	12/15/2020	\$228.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149813	Taylor Pandra	12/15/2020	\$105.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC	149814	Thomas Linda	12/15/2020	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	149815	Willis Erica	12/15/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149816	Winborn Jennifer	12/15/2020	\$374.40	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149817	Busby Yvette	12/15/2020	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149818	Jones Lesia	12/15/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149819	Glover Anita	12/15/2020	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149820	Moore Kimberly	12/15/2020	\$454.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149821	Stewart Janice	12/15/2020	\$662.20	Unrestricted Shared Services	Payroll
Jefferson State CC	149822	Amerson-Dobbs Jessica	12/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149823	Cannon Kimberly	12/15/2020	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149824	Grayson Shirley	12/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149825	Moore Shanine	12/15/2020	\$747.84	Unrestricted Shared Services	Payroll
Jefferson State CC	149826	Niswander Carly	12/15/2020	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149827	Payne Adrian	12/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149828	Liddle Elizabeth	12/15/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149829	Wilson Candace	12/15/2020	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149830	Adams Taylor	12/15/2020	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149831	Adams Tracy	12/15/2020	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149832	Allen Felicia	12/15/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149833	Anderson Davida	12/15/2020	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149834	Blankenship Jamie	12/15/2020	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149835	Brown Carol	12/15/2020	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149836	Carlee Jerrica	12/15/2020	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149837	Carruba Lorrie	12/15/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149838	Castleberry James	12/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149839	Daniels Nautyca	12/15/2020	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149840	Dunning William	12/15/2020	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149841	Franklin Gillian	12/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149842	Gordon Mattie	12/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149843	Hairston Ella	12/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149844	Jones Meldryn	12/15/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149845	Kirkland Olivia	12/15/2020	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149846	Marbury Patricia	12/15/2020	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149847	McCoy Ovukeriena	12/15/2020	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149848	Owens Jaycee	12/15/2020	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149849	Putnam Patricia	12/15/2020	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149850	Rheaume Stephanie	12/15/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149851	Greene Greta	12/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149852	Saylor Cleanese	12/15/2020	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149853	Smith Khalilah	12/15/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149854	Smith Laura	12/15/2020	\$470.24	Unrestricted Shared Services	Payroll
Jefferson State CC	149855	White Sandra	12/15/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149856	Williams Wanda	12/15/2020	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149857	Wilson Courtney	12/15/2020	\$375.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149858	Zandi Nader	12/15/2020	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149859	Adams Floyce	12/15/2020	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149860	Ali Donna	12/15/2020	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149861	McRae Kenneth	12/15/2020	\$824.46	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	149862	Robinson Mattie	12/15/2020	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149863	Brown-Ward Maurita	12/15/2020	\$336.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149864	Crim Margaret	12/15/2020	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149865	Kirk Willodean	12/15/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149866	Lewis Stephanie	12/15/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149867	Prevo Deborah	12/15/2020	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149868	Gillham Martha	12/15/2020	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149869	Boggan Brenda	12/15/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149870	Brown Martin	12/15/2020	\$67.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149871	Burton Kenneth	12/15/2020	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149872	Chandler James	12/15/2020	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149873	Cornner Thaddeus	12/15/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149874	Crowe Jeffrey	12/15/2020	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149875	Gibbs John	12/15/2020	\$352.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149876	Harrell John	12/15/2020	\$136.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149877	Hicks Alan	12/15/2020	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149878	Johnson Polly	12/15/2020	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149879	Lovelace Michael	12/15/2020	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149880	Nelson James	12/15/2020	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149881	Powrzasnas Rodney	12/15/2020	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149882	Shobe Phillip	12/15/2020	\$1,020.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149883	Turner Yolanda	12/15/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149884	Partain Mark	12/15/2020	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	149885	Steele Pamela	12/15/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149886	Crotwell Edward	12/15/2020	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	149887	Burge Kathy	12/15/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149888	Graves Austin	12/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149889	King Linda	12/15/2020	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149890	Palmore Myra	12/15/2020	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	562627	Swann Christopher	12/15/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	562630	Liddle Christiana	12/15/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	562631	Boland Keema	12/15/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	562632	Hill Yvette	12/15/2020	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	562633	Johnson Robert	12/15/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562634	Roberts Barbara	12/15/2020	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562635	Sweatt Helen	12/15/2020	\$644.77	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562636	Young Katherine	12/15/2020	\$179.69	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562637	Begnaud Phillip	12/15/2020	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562638	O'Hern David	12/15/2020	\$585.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562639	Morgan Rickey	12/15/2020	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562640	Channel Raymond	12/15/2020	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562641	Johnson Marvin	12/15/2020	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562642	Karluk Dakota	12/15/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562661	Hampton Jacqueline	12/15/2020	\$703.50	Unrestricted Shared Services	Payroll
Jefferson State CC	562663	Crotwell David	12/15/2020	\$6,190.60	Unrestricted Shared Services	Payroll
Jefferson State CC	421719	ACETA	12/16/2020	\$50.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421720	ACT Inc	12/16/2020	\$2,236.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421721	Advance Alabama Media Llc	12/16/2020	\$365.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421722	Alabama Community College Conference Inc	12/16/2020	\$6,442.00	Unrestricted Shared Services	Memberships - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421723	Aramark Uniform & Career Apparel Group Inc.	12/16/2020	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421724	Avery III Edgar	12/16/2020	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421725	Bank of America	12/16/2020	\$88.73	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	421726	Bank of America	12/16/2020	\$169.75	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421727	Bolton Christie	12/16/2020	\$40.83	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421728	Call Jacob	12/16/2020	\$179.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421729	CenturyTel of Alabama	12/16/2020	\$209.43	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421730	Dawkins Stephen	12/16/2020	\$129.72	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421731	Deason Vicki	12/16/2020	\$116.73	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421732	Decola Anthony	12/16/2020	\$27.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421733	Drummond Company Inc	12/16/2020	\$169.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	421734	EBSCO Industries Inc	12/16/2020	\$8,570.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421735	Ennis Jzyk	12/16/2020	\$224.33	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421735	Ennis Jzyk	12/16/2020	\$455.40	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	421736	Follett Higher Education Group Inc.	12/16/2020	\$147,971.89	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	421737	Hand Arendall Harrison Sale LLC	12/16/2020	\$11,531.25	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	421738	High Tide Technologies	12/16/2020	\$480.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421739	Hill Candance	12/16/2020	\$89.70	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421740	Hodge Mechanical Services LLC	12/16/2020	\$1,406.81	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421740	Hodge Mechanical Services LLC	12/16/2020	\$4,372.56	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421740	Hodge Mechanical Services LLC	12/16/2020	\$416.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421741	Home Depot U.S.A. Inc	12/16/2020	\$83.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421742	Imperial Bag & Paper Co. LLC	12/16/2020	\$1,445.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421743	Infobase Holdings Inc.	12/16/2020	\$4,509.32	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421744	Jefferson State Community College	12/16/2020	\$20,000,000.00	Bank Fund	Depository Bank
Jefferson State CC	421745	Landscape Workshop Parent LLC	12/16/2020	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421746	Means Advertising Inc	12/16/2020	\$8,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421747	Mitchell Michael	12/16/2020	\$34.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421749	Ralya Janice	12/16/2020	\$67.97	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421750	Ralya Janice	12/16/2020	\$150.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421751	Ralya Janice	12/16/2020	\$110.58	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421751	Ralya Janice	12/16/2020	\$45.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	421752	Republic Services Inc.	12/16/2020	\$50.00	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421752	Republic Services Inc.	12/16/2020	\$50.00	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	421753	Safety Kleen Systems Inc	12/16/2020	\$6,010.18	R&R Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421753	Safety Kleen Systems Inc	12/16/2020	\$2,696.18	R&R Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421754	Scott James	12/16/2020	\$241.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421755	Shelby County Board of Education	12/16/2020	\$175.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421756	Sherwin Williams Company	12/16/2020	\$124.52	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421757	Skill Survey Inc	12/16/2020	\$3,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421758	Southern Cleaning Service Inc. / SCSJ	12/16/2020	\$17,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421759	State of Alabama	12/16/2020	\$24.25	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421760	Taylor Danny	12/16/2020	\$187.34	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421761	The Shelby County Chamber	12/16/2020	\$2,150.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421763	TriGreen Equipment LLC	12/16/2020	\$833.80	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421764	U.S. Bank	12/16/2020	\$1,650.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421765	Verified Credentials Inc	12/16/2020	\$261.00	Unrestricted Shared Services	Other Professional Fees - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421766	W W Grainger Inc	12/16/2020	\$165.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421767	White James	12/16/2020	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	421768	Wiley Jeffrey	12/16/2020	\$241.50	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	421769	Williford Orman Construction LLC	12/16/2020	\$8,525.71	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421770	Wilson Kenneth	12/16/2020	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	421771	Agee Jr. Arthur	12/22/2020	\$1,320.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421772	Alabama Power Company	12/22/2020	\$3,698.19	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421773	Alabama Power Company	12/22/2020	\$13,378.23	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421774	Alabama Power Company	12/22/2020	\$195.89	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421775	Alabama Power Company	12/22/2020	\$1,843.25	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421776	Alabama Power Company	12/22/2020	\$3,283.31	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421777	Alabama Power Company	12/22/2020	\$15,658.77	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421778	Alabama Power Company	12/22/2020	\$656.52	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421779	Alabama Power Company	12/22/2020	\$34,032.68	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421780	Aramark Uniform & Career Apparel Group Inc.	12/22/2020	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421781	AT&T	12/22/2020	\$53.15	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421782	B & D Electric Motors Inc	12/22/2020	\$341.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421783	Republic Services Inc.	12/22/2020	\$581.52	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421784	Blair David	12/22/2020	\$236.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421785	Blevins Chris	12/22/2020	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421786	Bone Darrell	12/22/2020	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421787	Cabaniss Amanda	12/22/2020	\$75.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	421788	CDW Government Inc	12/22/2020	\$1,509.69	ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	421788	CDW Government Inc	12/22/2020	\$135.15	ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421788	CDW Government Inc	12/22/2020	\$113.64	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421788	CDW Government Inc	12/22/2020	\$3,564.73	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421789	Clackley David	12/22/2020	\$513.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421790	Credentials Solutions LLC	12/22/2020	\$949.10	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421791	Dehart Michael	12/22/2020	\$320.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421792	Diversified Elevator Service & Equipment Company Inc.	12/22/2020	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421793	Edwards Beverly	12/22/2020	\$13.57	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421794	Erwin And Associates	12/22/2020	\$6,654.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421795	Falls Facility Services Inc.	12/22/2020	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421796	Ferguson Lydia	12/22/2020	\$54.05	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421797	Fire & Life Safety America Inc.	12/22/2020	\$3,864.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421797	Fire & Life Safety America Inc.	12/22/2020	\$7,880.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421798	Fisher Scientific	12/22/2020	\$116.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421799	Florence Jeffrey	12/22/2020	\$530.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421800	Galls	12/22/2020	\$556.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421801	Harris Jason	12/22/2020	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421802	Hill Damita	12/22/2020	\$173.29	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421802	Hill Damita	12/22/2020	\$111.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421803	Hodge Mechanical Services LLC	12/22/2020	\$6,648.50	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421804	Home Depot U.S.A. Inc	12/22/2020	\$213.99	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421805	Home Depot U.S.A. Inc.	12/22/2020	\$736.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421805	Home Depot U.S.A. Inc.	12/22/2020	\$278.80	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421805	Home Depot U.S.A. Inc.	12/22/2020	\$159.86	Unrestricted Shared Services	Materials and Supplies - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421806	Hurst Hunter	12/22/2020	\$567.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421807	International Concepts LLC	12/22/2020	\$4,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421807	International Concepts LLC	12/22/2020	\$2,800.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421808	Janousek Mel	12/22/2020	\$570.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421809	Landauer Inc	12/22/2020	\$914.60	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	421810	Layer 3 Communications Llc	12/22/2020	\$76,518.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421811	Moody Area of Commerce	12/22/2020	\$75.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421812	Mullins William	12/22/2020	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421813	Office Depot	12/22/2020	\$226.32	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421814	Opportunity Systems Incorporating Independence LLC	12/22/2020	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421815	Owens Landscape Group LLC	12/22/2020	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421816	Plumb-Tech Inc.	12/22/2020	\$50.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421817	RJ Young Company	12/22/2020	\$2,209.00	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421818	RJ Young Company	12/22/2020	\$126.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421819	Scarborough William	12/22/2020	\$198.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421820	Shuffett Wendy	12/22/2020	\$25.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421821	Triple Point Industries LLC	12/22/2020	\$995.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421822	Water Works & Sewer Board	12/22/2020	\$10,547.83	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421822	Water Works & Sewer Board	12/22/2020	\$2,887.19	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421823	Wheeler Christopher	12/22/2020	\$640.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421824	Whittle Christopher	12/22/2020	\$459.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	149891	Starnes Jane	12/31/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149892	Self Bonnie	12/31/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149893	Harris Seena	12/31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149894	Wallace Preston	12/31/2020	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149895	Ray Beth	12/31/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149896	Poe Ami	12/31/2020	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149897	Deason Vicki	12/31/2020	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	149898	McLendon Rita	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149899	Cox Melanie	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149900	DeLoach Merissa	12/31/2020	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	149901	Jackson Debra	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149903	Braswell Gail	12/31/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149904	Archer Teresa	12/31/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149905	Hopkins Seantel	12/31/2020	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149906	Cheeks Tammara	12/31/2020	\$1,294.88	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	149907	Geralds Jacqueline	12/31/2020	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	149908	Hawkins Chelsie	12/31/2020	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	149909	Finch Tamara	12/31/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149910	Carr Kathi	12/31/2020	\$2,123.99	Unrestricted Shared Services	Payroll
Jefferson State CC	149911	Coker Pamela	12/31/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	149912	Keenum Lisa	12/31/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149913	Cruso Lisa	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149914	Cooper Ginger	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149915	Grady Octavia	12/31/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149916	Naramore Anna	12/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149917	Pugh Sandra	12/31/2020	\$2,491.08	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149918	Pickens Elizabeth	12/31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149919	Hughes Tina	12/31/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149920	Turner Jeanie	12/31/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	149921	Thomas Donna	12/31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149922	Boackle Emil	12/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149923	Burney Roscelia	12/31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149924	Carpenter Valencia	12/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149925	Collins Angela	12/31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149926	Duncan Leconyea	12/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149927	Fennell Tapeka	12/31/2020	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149928	Foster Deborah	12/31/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149929	Fraser Thompson Stacye	12/31/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149930	Howard Amber	12/31/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	149931	Jones Juanita	12/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149932	Kelley Pamela	12/31/2020	\$2,394.34	Unrestricted Shared Services	Payroll
Jefferson State CC	149933	Minter Shondrika	12/31/2020	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	149934	Pippens Amberetta	12/31/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149935	Silor Virginia	12/31/2020	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149936	Sipe James	12/31/2020	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149937	Smith Heather	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149938	Stevens Qianna	12/31/2020	\$1,789.75	Unrestricted Shared Services	Payroll
Jefferson State CC	149939	Urbahns Laura	12/31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149940	Williams Sonja	12/31/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149941	Chambers Lynn	12/31/2020	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	149942	Anderson Laurel	12/31/2020	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149943	Clark Natalya	12/31/2020	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	149944	Cobb Rose	12/31/2020	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149945	Dunning Freddie	12/31/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149946	Ezell Laura	12/31/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149947	McAdory Tracy	12/31/2020	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	149948	Reach Brett	12/31/2020	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149949	Smith Lareatha	12/31/2020	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149950	Barranger Lauren	12/31/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149951	Cimalore Beverly	12/31/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149952	Culver Cynthia	12/31/2020	\$2,589.22	Unrestricted Shared Services	Payroll
Jefferson State CC	149953	Fisher Debra	12/31/2020	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149954	Guizar Hector	12/31/2020	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	149955	Hagood Anita	12/31/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149956	Holman Beatrice	12/31/2020	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149957	Miller Stephanie	12/31/2020	\$2,139.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149958	Pollard Deborah	12/31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149959	Richey Marty	12/31/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149960	Stewart Aaron	12/31/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149961	Wilson Colton	12/31/2020	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149962	Chamblin Juanita	12/31/2020	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	149963	Key Karen	12/31/2020	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149964	Sutton Edreama	12/31/2020	\$2,916.52	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	149965	Hamilton-Williams Margaret	12/31/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149966	Kimble Lisa	12/31/2020	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149967	Cooper Jay	12/31/2020	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149968	Barnett C	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149969	Borden Leslie	12/31/2020	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149970	Carson William	12/31/2020	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149971	Green Vincent	12/31/2020	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149972	Harris Michael	12/31/2020	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149973	James Selena	12/31/2020	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	149974	McDonald Thomas	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149975	Nathan Charlie	12/31/2020	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	149976	Rogers Rodney	12/31/2020	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	149977	Solomon R	12/31/2020	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149978	Tidmore Cecil	12/31/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	149979	Toney Clifford	12/31/2020	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149980	Sullivan Terri	12/31/2020	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	149981	Brown Kenneth	12/31/2020	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149982	Cunningham Velma	12/31/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149983	Eason Haley	12/31/2020	\$748.69	Unrestricted Shared Services	Payroll
Jefferson State CC	149984	Martin Jerry	12/31/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149985	Payne Russell	12/31/2020	\$2,487.02	Unrestricted Shared Services	Payroll
Jefferson State CC	149986	Pendleton Carolyn	12/31/2020	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149987	Purvis Larose	12/31/2020	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149988	Sanders Bernard	12/31/2020	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	149989	Steele Kelvin	12/31/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149990	Stockley Ginger	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149991	Wilson Dave	12/31/2020	\$2,957.68	Unrestricted Shared Services	Payroll
Jefferson State CC	149992	Brown Mavis	12/31/2020	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	149993	Cooper-Cox Robbie	12/31/2020	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	149994	Crenshaw Lakeila	12/31/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	149995	Duchock Anita	12/31/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	149996	Johnson Gayle	12/31/2020	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	149997	Lattimore Rosetta	12/31/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	149998	Mathis Brenda	12/31/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	149999	Vann Rowella	12/31/2020	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	150000	Washington Destin	12/31/2020	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	150001	Ellison Jonathan	12/31/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	150002	Freeman Robine	12/31/2020	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	150003	Kimbrell Skyler	12/31/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	150004	Wynn Michael	12/31/2020	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	150005	Petry Sherry	12/31/2020	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	150006	Akers Amber	12/31/2020	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	150007	Bynum Christopher	12/31/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	150008	Dykes Betty	12/31/2020	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150009	Milam Toshia	12/31/2020	\$1,585.55	Unrestricted Shared Services	Payroll
Jefferson State CC	150010	Saemaldaher Melanie	12/31/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	150011	Sasser Carol	12/31/2020	\$1,535.48	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	150012	Self Allison	12/31/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	150013	Smith Kandice	12/31/2020	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150014	Snipes Britney	12/31/2020	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	150015	Stocks Susan	12/31/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	150016	Trawick Brandi	12/31/2020	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	150017	Weeks Laura	12/31/2020	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	150018	Hackney Natalie	12/31/2020	\$1,122.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150019	Yates Lanette	12/31/2020	\$198.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150020	Fach Colin	12/31/2020	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	150021	Harvey Richard	12/31/2020	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	150022	Haywood James	12/31/2020	\$1,061.58	Unrestricted Shared Services	Payroll
Jefferson State CC	150023	Johnson Matthew	12/31/2020	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	150024	Johnson Trenton	12/31/2020	\$952.70	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	150025	McDonnell Kyle	12/31/2020	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	150026	Nabors Stephen	12/31/2020	\$871.04	Unrestricted Shared Services	Payroll
Jefferson State CC	150027	Panepento Matthew	12/31/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	150028	Ward William	12/31/2020	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	150029	Brantley Karlie	12/31/2020	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	150030	Chesser Jennifer	12/31/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150031	Johnson-King Sharina	12/31/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150032	Smith Lisa	12/31/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150033	Stephens Sheila	12/31/2020	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	150034	Agee Teisha	12/31/2020	\$1,075.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	150035	Anderson LaToya	12/31/2020	\$1,268.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150036	Arrowsmith Janice	12/31/2020	\$930.16	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150037	Badio Jessical	12/31/2020	\$856.17	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150038	Barnett Laura	12/31/2020	\$930.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150039	Blackmon Archie	12/31/2020	\$961.87	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150040	Brinkley Tyra	12/31/2020	\$600.75	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	150041	Brown Edith	12/31/2020	\$697.62	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	150042	Callins Lillian	12/31/2020	\$665.91	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150043	Coleman Henry	12/31/2020	\$951.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150044	Cook Kimberly	12/31/2020	\$930.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150045	Davis Jeffrey	12/31/2020	\$990.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150046	Derrick Mona	12/31/2020	\$856.17	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	150047	Eichhorn Rhonda	12/31/2020	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150048	Hawkins Felita	12/31/2020	\$846.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150049	Jones Desamane	12/31/2020	\$513.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	150050	Latham Shane	12/31/2020	\$909.02	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150051	Malone Valencia	12/31/2020	\$761.04	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150052	Markovitz Yevonne	12/31/2020	\$866.74	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150053	Merritt Adrienne	12/31/2020	\$670.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150054	Montgomery Helen	12/31/2020	\$52.85	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150055	Moore Cynthia	12/31/2020	\$475.65	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150056	Morgan Mary	12/31/2020	\$561.60	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	150057	Oberneder Connie	12/31/2020	\$792.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150058	Parr Michele	12/31/2020	\$761.04	AE-State Regular 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	150059	Parris Cathrine	12/31/2020	\$718.76	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150060	Pearson Regina	12/31/2020	\$702.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150061	Rea Patricia	12/31/2020	\$761.04	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	150062	Riggins Resha	12/31/2020	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150063	Rudd Julia	12/31/2020	\$792.75	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150064	Sanders Anthony Michael	12/31/2020	\$1,722.91	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150065	Cochis Angela	12/31/2020	\$190.26	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	150066	Sheffield Virginia	12/31/2020	\$93.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150067	Sheikh Linda	12/31/2020	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150068	Skalac Robyn	12/31/2020	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150069	Snider Charles	12/31/2020	\$239.70	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150070	Spraberry Mollie	12/31/2020	\$550.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150071	Tucker Savannah	12/31/2020	\$607.50	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	150072	Vinson John	12/31/2020	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150073	Vinson Phyllis	12/31/2020	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150074	Wiginton Beverly	12/31/2020	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150075	Wood Gayle	12/31/2020	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	150076	Breaux Carolyn	12/31/2020	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	150077	Foster Richard	12/31/2020	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	150078	Frank Theresa	12/31/2020	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	150079	Lee Felicia	12/31/2020	\$524.16	Unrestricted Shared Services	Payroll
Jefferson State CC	150080	Smith Victoria	12/31/2020	\$685.52	Unrestricted Shared Services	Payroll
Jefferson State CC	150081	Charping Ronda	12/31/2020	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	150082	Armstrong Adell	12/31/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150083	Addington Jennifer	12/31/2020	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	150084	Bishop Patrick	12/31/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	150085	Chappel Delena	12/31/2020	\$669.76	Unrestricted Shared Services	Payroll
Jefferson State CC	150086	Cobb Jonathan	12/31/2020	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150087	Crump Kimberly	12/31/2020	\$790.40	Unrestricted Shared Services	Payroll
Jefferson State CC	150088	Flanagan Soneaqua	12/31/2020	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	150089	Grace Tonya	12/31/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150090	Graves Candise	12/31/2020	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	150091	Gray Lisa	12/31/2020	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	150092	Hollingsworth Donna	12/31/2020	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150093	Lewis Mynina	12/31/2020	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	150094	McLain Christine	12/31/2020	\$327.60	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	150095	Mills Justin	12/31/2020	\$1,123.20	Unrestricted Shared Services	Payroll
Jefferson State CC	150096	Parker Lakisha	12/31/2020	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150097	Payne Angela	12/31/2020	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	150098	Pleasant Nikesha	12/31/2020	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	150099	Purdy Zane	12/31/2020	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	150100	Roan Carl	12/31/2020	\$436.80	Field Engineering Training 2020-068	Payroll
Jefferson State CC	150101	Russell Stephanie	12/31/2020	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	150102	Smith Janine	12/31/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	150103	Sutton James	12/31/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	150104	Swift Mitzi	12/31/2020	\$89.44	Unrestricted Shared Services	Payroll
Jefferson State CC	150105	Taylor Pandra	12/31/2020	\$140.00	City of Bham Bold Program 19-20	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	150106	Willis Erica	12/31/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	150107	Winborn Jennifer	12/31/2020	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	150108	Busby Yvette	12/31/2020	\$897.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150109	Jones Lesia	12/31/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150110	Clifton Tracy	12/31/2020	\$56.76	Unrestricted Shared Services	Payroll
Jefferson State CC	150111	Glover Anita	12/31/2020	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	150112	Moore Kimberly	12/31/2020	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	150113	Stewart Janice	12/31/2020	\$700.04	Unrestricted Shared Services	Payroll
Jefferson State CC	150114	Amerson-Dobbs Jessica	12/31/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150115	Cannon Kimberly	12/31/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150116	Grayson Shirley	12/31/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150117	Moore Shanine	12/31/2020	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	150118	Niswander Carly	12/31/2020	\$278.25	Unrestricted Shared Services	Payroll
Jefferson State CC	150119	Payne Adrian	12/31/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150120	Wood Kelly	12/31/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150121	Liddle Elizabeth	12/31/2020	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150122	Wilson Candace	12/31/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150123	Adams Taylor	12/31/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150124	Adams Tracy	12/31/2020	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150125	Allen Felicia	12/31/2020	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150126	Anderson Davida	12/31/2020	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150127	Blankenship Jamie	12/31/2020	\$514.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150128	Brown Carol	12/31/2020	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	150129	Carlee Jerrica	12/31/2020	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150130	Carruba Lorrie	12/31/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150131	Castleberry James	12/31/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150132	Daniels Nautyca	12/31/2020	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150133	Dunning William	12/31/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150134	Franklin Gillian	12/31/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150135	Gordon Mattie	12/31/2020	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150136	Hairston Ella	12/31/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150137	Jones Meldryn	12/31/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150138	Kirkland Olivia	12/31/2020	\$765.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150139	Marbury Patricia	12/31/2020	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150140	McCoy Ovukeriena	12/31/2020	\$502.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150141	Owens Jaycee	12/31/2020	\$362.25	Unrestricted Shared Services	Payroll
Jefferson State CC	150142	Putnam Patricia	12/31/2020	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150143	Rheaume Stephanie	12/31/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150144	Greene Greta	12/31/2020	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150145	Saylor Cleanese	12/31/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150146	Smith Khalilah	12/31/2020	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150147	Smith Laura	12/31/2020	\$552.02	Unrestricted Shared Services	Payroll
Jefferson State CC	150148	White Sandra	12/31/2020	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150149	Williams Wanda	12/31/2020	\$442.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150150	Wilson Courtney	12/31/2020	\$433.13	Unrestricted Shared Services	Payroll
Jefferson State CC	150151	Zandi Nader	12/31/2020	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150152	Adams Floyce	12/31/2020	\$645.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	150153	Ali Donna	12/31/2020	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150154	Hampton Jacqueline	12/31/2020	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150155	McRae Kenneth	12/31/2020	\$718.76	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	150156	Robinson Mattie	12/31/2020	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150157	Brown-Ward Maurita	12/31/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150158	Crim Margaret	12/31/2020	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150159	Kirk Willodean	12/31/2020	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	150160	Lewis Stephanie	12/31/2020	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150161	Prevo Deborah	12/31/2020	\$585.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150162	Gillham Martha	12/31/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150163	Balog Adam	12/31/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150164	Boggan Brenda	12/31/2020	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150165	Brown Martin	12/31/2020	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150166	Burton Kenneth	12/31/2020	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150167	Chandler James	12/31/2020	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150168	Cornner Thaddeus	12/31/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150169	Crowe Jeffrey	12/31/2020	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150170	Gibbs John	12/31/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150171	Harrell John	12/31/2020	\$115.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150172	Hicks Alan	12/31/2020	\$75.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150173	Johnson Polly	12/31/2020	\$352.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150174	Lovelace Michael	12/31/2020	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150175	Nelson James	12/31/2020	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150176	Powrzasnas Rodney	12/31/2020	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150177	Shobe Phillip	12/31/2020	\$1,020.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150178	Turner Yolanda	12/31/2020	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150179	Partain Mark	12/31/2020	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	150180	Steele Pamela	12/31/2020	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	150181	Crotwell Edward	12/31/2020	\$361.66	Unrestricted Shared Services	Payroll
Jefferson State CC	150182	Burge Kathy	12/31/2020	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	150183	Graves Austin	12/31/2020	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150184	King Linda	12/31/2020	\$493.50	Unrestricted Shared Services	Payroll
Jefferson State CC	150185	Palmore Myra	12/31/2020	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151087	Bonds Amanda	12/31/2020	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151088	Cabaniss Amanda	12/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151089	Clifton Teresa	12/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151090	Craven Kimberly	12/31/2020	\$8,020.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151091	Cuevas Jennifer	12/31/2020	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	151092	Daffron Cristy	12/31/2020	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151093	Ferguson Ladeitris	12/31/2020	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151094	Forbes Christopher	12/31/2020	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151095	French Kimberly	12/31/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151096	Grimes Natasha	12/31/2020	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	151097	Havard Patricia	12/31/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151098	Haywood Patricia	12/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151099	Hicks Stacy	12/31/2020	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151100	Hill Cynthia	12/31/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151101	Jones Julie	12/31/2020	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151102	Keene Jeremy	12/31/2020	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151103	Lee Donna	12/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151104	Naramore Anita	12/31/2020	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151105	Nasworthy Sara	12/31/2020	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	151106	O'Neal Brenda	12/31/2020	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	151107	Parker Amber	12/31/2020	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151108	Richardson Gena	12/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151109	Rowe Tina	12/31/2020	\$7,527.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151110	Satterfield Jennifer	12/31/2020	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	151111	Smith Jajuana	12/31/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151112	Smith Veronica	12/31/2020	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151113	Turner Venius	12/31/2020	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	151114	Walker Melisa	12/31/2020	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151115	Willis Rebecca	12/31/2020	\$5,512.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151116	Wilson Marjorie	12/31/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151117	Carwell Eric	12/31/2020	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151118	Hill Candance	12/31/2020	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151119	Sweatt Wendy	12/31/2020	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151120	Chamberlain Cassandra	12/31/2020	\$6,456.67	Unrestricted Shared Services	Payroll
Jefferson State CC	151121	Edwards Beverly	12/31/2020	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	151122	Hill Mandel	12/31/2020	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151123	Norris James	12/31/2020	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151124	Arnold Erin	12/31/2020	\$2,924.94	Unrestricted Distance Ed	Payroll
Jefferson State CC	151124	Arnold Erin	12/31/2020	\$5,938.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151125	Baccus Steven	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151126	Barnes Debra	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151127	Bej Meena	12/31/2020	\$2,389.28	Unrestricted Distance Ed	Payroll
Jefferson State CC	151127	Bej Meena	12/31/2020	\$7,167.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151128	Black Kelley	12/31/2020	\$8,570.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151129	Boitet Evan	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151130	Dodwad-Khan Zareen	12/31/2020	\$6,541.56	Unrestricted Shared Services	Payroll
Jefferson State CC	151131	Hunsinger Ronald	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151132	Jackson William	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151133	Kin Nicholas	12/31/2020	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151134	Maharrey Julie	12/31/2020	\$2,142.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	151134	Maharrey Julie	12/31/2020	\$6,428.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151135	Manners Bettie	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151136	Miller Stephanie	12/31/2020	\$2,098.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	151136	Miller Stephanie	12/31/2020	\$6,294.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151137	Pettway Markia	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151138	Petty Courtney	12/31/2020	\$2,286.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	151138	Petty Courtney	12/31/2020	\$4,641.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151139	Pruitt Karl	12/31/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151140	Raymond Charles	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151141	Ross Martha	12/31/2020	\$11,998.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151142	Swindall Amanda	12/31/2020	\$7,913.44	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151143	Venglarik Charles	12/31/2020	\$9,064.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151144	Wheeler Crystal	12/31/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151145	Elliott Cindy	12/31/2020	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	151145	Elliott Cindy	12/31/2020	\$4,383.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151146	Naugher Leslie	12/31/2020	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	151147	Bolton Christie	12/31/2020	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151148	Ferguson Lydia	12/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151149	Cooper Diamond Tadashia	12/31/2020	\$5,904.23	Unrestricted Shared Services	Payroll
Jefferson State CC	151150	Trott David	12/31/2020	\$6,157.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151151	Campbell Michelle	12/31/2020	\$6,704.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	151152	Healy Kristianna	12/31/2020	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	151153	Turner-Bloch Jodi	12/31/2020	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	151154	Blanton William	12/31/2020	\$10,701.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151155	Bryson Jesse	12/31/2020	\$1,932.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	151155	Bryson Jesse	12/31/2020	\$4,301.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151156	Calhoun James	12/31/2020	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151157	Cartwright Darrell	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151158	Cummings Frances	12/31/2020	\$1,799.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	151158	Cummings Frances	12/31/2020	\$5,398.38	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151159	Edge Mary	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151160	Todd Tiffany	12/31/2020	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	151160	Todd Tiffany	12/31/2020	\$2,744.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151161	Battles Thomas	12/31/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151162	Blevins Anthony	12/31/2020	\$1,152.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	151162	Blevins Anthony	12/31/2020	\$4,608.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151163	Crawford Wade	12/31/2020	\$4,460.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	151163	Crawford Wade	12/31/2020	\$1,115.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151164	Dobyns Linda	12/31/2020	\$6,646.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	151165	Fletcher La'Toya	12/31/2020	\$369.79	Unrestricted Shared Services	Payroll
Jefferson State CC	151166	Harris Gail	12/31/2020	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151167	Logan Sandra	12/31/2020	\$8,010.95	Unrestricted Distance Ed	Payroll
Jefferson State CC	151168	Maddox Patricia	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151169	McGhee Benjamin	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151170	Mitchell Peasant Denedra	12/31/2020	\$3,300.90	Unrestricted Distance Ed	Payroll
Jefferson State CC	151170	Mitchell Peasant Denedra	12/31/2020	\$2,200.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151171	Raza Syed	12/31/2020	\$5,176.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	151171	Raza Syed	12/31/2020	\$1,294.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151172	Wood John	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151173	Fisher Justin	12/31/2020	\$2,830.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	151173	Fisher Justin	12/31/2020	\$4,245.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151174	Tydlaska Michael	12/31/2020	\$4,719.17	Unrestricted Shared Services	Payroll
Jefferson State CC	151175	Jackson Todd	12/31/2020	\$3,107.43	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151175	Jackson Todd	12/31/2020	\$3,504.13	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151176	Mitchell Joseph	12/31/2020	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151176	Mitchell Joseph	12/31/2020	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151177	Rinsky Glenn	12/31/2020	\$9,007.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151178	Avery Camilla	12/31/2020	\$2,443.31	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151178	Avery Camilla	12/31/2020	\$4,960.63	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151179	Crain Carol	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151180	Griffen Tywain	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151181	Johnson Ana-Sky	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151182	Mayton Patrick	12/31/2020	\$6,253.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151183	Montgomery Margaret	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151184	Morgan Melissa	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151185	Patrick Frank	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151186	Puckett Christina	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151187	Richard Mary	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151188	Thompson Scott	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151189	Waldron Edward	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151190	Warren Germaine	12/31/2020	\$4,053.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151191	Wright Catherine	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151192	Lanier Mildred	12/31/2020	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151193	Thomas Michael	12/31/2020	\$5,002.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151193	Thomas Michael	12/31/2020	\$1,250.70	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151194	Bland Robert	12/31/2020	\$4,103.45	Unrestricted Shared Services	Payroll
Jefferson State CC	151195	Scotfield Douglas	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151196	Shepherd Leigh	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151197	Tubbs Cecilia	12/31/2020	\$11,286.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	151198	Boehm Matthew	12/31/2020	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151199	Boyer Katherine	12/31/2020	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151200	Brooks Michael	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151201	Burke Eleanna	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151202	Burns Syreeta	12/31/2020	\$7,775.94	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151203	Carr Bethany	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151204	Caskey Connie	12/31/2020	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151205	Conner Debra	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151206	Cook Susan	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151207	Cornelius Kindall	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151208	Cotten Linda	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151209	Crumpton Eva	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151210	Cuevas Eugene	12/31/2020	\$6,417.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151211	Forsythe Trisha	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151212	Ginas Gallow Elizabeth	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151213	Henderson Kristin	12/31/2020	\$6,314.71	Unrestricted Distance Ed	Payroll
Jefferson State CC	151213	Henderson Kristin	12/31/2020	\$2,104.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151214	Hicks Jeremy	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151215	Hyde Dianna	12/31/2020	\$7,212.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151216	Kaiser Mary	12/31/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151217	Kendrick Haley	12/31/2020	\$4,271.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151218	King Jamie	12/31/2020	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151218	King Jamie	12/31/2020	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151219	Kitchens Lauren	12/31/2020	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151220	Kosmus Amanda	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151221	Lewis Erin	12/31/2020	\$2,073.38	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151221	Lewis Erin	12/31/2020	\$3,110.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151222	Mathis Julie	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151223	Melvin Jacob	12/31/2020	\$1,250.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	151223	Melvin Jacob	12/31/2020	\$5,002.80	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151224	Merrill John	12/31/2020	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151225	Moreman Sarah	12/31/2020	\$962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151226	Pass Lynn	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151227	Pelliccio Priscilla	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151228	Rismanchi-Dolatabadi Leila	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151229	Rockett Brian	12/31/2020	\$6,746.61	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151230	Rudd Tammy	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151231	Steed Thomas	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151232	Taylor Mary	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151233	Tubbs Lauren	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151234	Ward Christina	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151235	Wyatt Heather	12/31/2020	\$5,676.56	Unrestricted Shared Services	Payroll
Jefferson State CC	151236	Youngblood Mark	12/31/2020	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151237	Bacani Tanja	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151238	Irvin Joseph	12/31/2020	\$7,855.28	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151239	Kline David	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151240	McRae David	12/31/2020	\$2,730.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151240	McRae David	12/31/2020	\$4,096.43	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151241	Parsons Rex	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151242	Shuffett Wendy	12/31/2020	\$6,540.28	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151243	West Pamela	12/31/2020	\$7,442.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151244	Bonner Phaer	12/31/2020	\$6,253.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151245	Ford Angela	12/31/2020	\$2,065.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	151245	Ford Angela	12/31/2020	\$3,097.85	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151246	Gasper Sarah	12/31/2020	\$1,349.32	Unrestricted Distance Ed	Payroll
Jefferson State CC	151246	Gasper Sarah	12/31/2020	\$5,397.29	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151247	Jones Samuel	12/31/2020	\$3,570.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	151247	Jones Samuel	12/31/2020	\$5,355.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151248	Triplett Stanley	12/31/2020	\$4,540.16	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151248	Triplett Stanley	12/31/2020	\$929.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	151249	Lewis Lucy	12/31/2020	\$6,131.30	Unrestricted Distance Ed	Payroll
Jefferson State CC	151249	Lewis Lucy	12/31/2020	\$2,043.76	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151250	Aldrich Summer	12/31/2020	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151251	Dudchock Natalie	12/31/2020	\$7,155.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151252	Hamilton Marisa	12/31/2020	\$1,017.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	151252	Hamilton Marisa	12/31/2020	\$4,071.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151253	Harrison Vernon	12/31/2020	\$8,024.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151254	McKinney David	12/31/2020	\$5,103.71	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151254	McKinney David	12/31/2020	\$1,314.59	Unrestricted Distance Ed	Payroll
Jefferson State CC	151254	McKinney David	12/31/2020	\$1,314.59	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151255	Ralya Janice	12/31/2020	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151256	Lamb Kristen	12/31/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151257	Punjani Zeenia	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151258	Smith Jessica	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151259	Adams Vicki	12/31/2020	\$7,980.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151260	Bates Susan	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151261	Compton Leah	12/31/2020	\$962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151262	Cunningham Jarrod	12/31/2020	\$2,257.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151262	Cunningham Jarrod	12/31/2020	\$2,257.67	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151263	Darby Jeffrey	12/31/2020	\$7,747.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151264	Easterling Brittany	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151265	Easterling Nanette	12/31/2020	\$6,472.86	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151265	Easterling Nanette	12/31/2020	\$1,232.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	151266	Fall Ethel	12/31/2020	\$8,832.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151267	Gray Mark	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151268	Green-Douglas Terri	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151269	Hargett Yu-Ing	12/31/2020	\$4,389.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	151269	Hargett Yu-Ing	12/31/2020	\$3,591.35	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151270	Holley Jamie	12/31/2020	\$1,881.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	151270	Holley Jamie	12/31/2020	\$4,607.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151271	Moore Sabrina	12/31/2020	\$4,930.75	Unrestricted Shared Services	Payroll
Jefferson State CC	151272	Nagy Lisa	12/31/2020	\$8,570.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151273	Shypil Olena	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151274	Stricklin Sharon	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151275	Theodorou Konstantinos	12/31/2020	\$7,487.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151276	Thrasher Margaret	12/31/2020	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151277	Wallace Robert	12/31/2020	\$5,135.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	151277	Wallace Robert	12/31/2020	\$5,135.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151278	White Samuel	12/31/2020	\$6,815.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151279	Williams Chad	12/31/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151280	Wills Nina	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151281	Yazdi Roya	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151282	Gross Montez	12/31/2020	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151283	Jett Mary	12/31/2020	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151284	Rowland Adrienne	12/31/2020	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	151284	Rowland Adrienne	12/31/2020	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	151285	Skelton Laurie	12/31/2020	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151286	Stanley Nathaniel	12/31/2020	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	151287	Wood Barbara	12/31/2020	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151288	Best Fred	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151289	Carlisle Steven	12/31/2020	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	151290	Safavi Seyed	12/31/2020	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151291	Adams Iris	12/31/2020	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151292	Gallimore Charlette	12/31/2020	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151293	Lattimore Paula	12/31/2020	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151294	Seagle Heather	12/31/2020	\$5,165.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	151294	Seagle Heather	12/31/2020	\$1,291.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151295	Shackelford Cindy	12/31/2020	\$1,094.14	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151295	Shackelford Cindy	12/31/2020	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	151295	Shackelford Cindy	12/31/2020	\$1,458.47	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151295	Shackelford Cindy	12/31/2020	\$1,459.03	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151296	Stinson Sh'Nique	12/31/2020	\$2,916.67	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151297	Turner Shelita	12/31/2020	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151298	Williams Wanda	12/31/2020	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151299	Davidson Susan	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151300	Ennis Jzyk	12/31/2020	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	151300	Ennis Jzyk	12/31/2020	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151301	Smith Venus	12/31/2020	\$1,778.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	151301	Smith Venus	12/31/2020	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151302	Carter Michael	12/31/2020	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151303	Wilcher Donald	12/31/2020	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151304	Scott James	12/31/2020	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151305	Taylor Danny	12/31/2020	\$6,107.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151306	Wiley Jeffrey	12/31/2020	\$4,804.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151306	Wiley Jeffrey	12/31/2020	\$1,201.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151307	Bigbee Leah	12/31/2020	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	151308	McClung Britney	12/31/2020	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151309	Rainwater Scotty	12/31/2020	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151310	LeBlanc Vanessa	12/31/2020	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151311	Hughes Kevin	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151312	Coburn Danielle	12/31/2020	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	151313	Brown Catherine	12/31/2020	\$1,415.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	151313	Brown Catherine	12/31/2020	\$5,660.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151314	Echols Danise	12/31/2020	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	151314	Echols Danise	12/31/2020	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151315	Hallmark Camille	12/31/2020	\$1,398.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	151315	Hallmark Camille	12/31/2020	\$5,593.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151316	Harris Liesl	12/31/2020	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151317	Bell Norma	12/31/2020	\$10,525.25	Unrestricted Shared Services	Payroll
Jefferson State CC	151318	Bierley Jason	12/31/2020	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	151319	Moore Kenneth	12/31/2020	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	151320	Sykes-Bennett Latosha	12/31/2020	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	151321	Alexander Zachary	12/31/2020	\$6,417.83	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151322	Culbertson Shay	12/31/2020	\$5,163.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151322	Culbertson Shay	12/31/2020	\$1,721.03	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151323	Davis Alan	12/31/2020	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151324	Luna Wilmer	12/31/2020	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151325	Lyons Charlotte	12/31/2020	\$7,212.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	151326	Payne Michael	12/31/2020	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	151327	Townes Kevin	12/31/2020	\$7,887.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151328	Folds Dusty	12/31/2020	\$6,417.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	151329	Goss Barbara	12/31/2020	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151330	King Clare	12/31/2020	\$5,841.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	151331	Lawley Heather	12/31/2020	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	151332	Stewart Sharon	12/31/2020	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151333	Ginn Shannon	12/31/2020	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	151334	Lane Tiffany	12/31/2020	\$5,306.16	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151335	Sherman Anne	12/31/2020	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	151336	Armstrong Toneka	12/31/2020	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	151337	Bobo Cynthia	12/31/2020	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	151338	Call Jacob	12/31/2020	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151339	Creer Reina	12/31/2020	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151340	Emmerich Julie	12/31/2020	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	151341	Goodman Adam	12/31/2020	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	151342	Guinn Philip	12/31/2020	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	151343	Hobbs Phillip	12/31/2020	\$11,897.12	Unrestricted Shared Services	Payroll
Jefferson State CC	151344	Johnson Kathleen	12/31/2020	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151345	Lindell TyAnn	12/31/2020	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151346	Owens Lillian	12/31/2020	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151347	Rigg Kimberly	12/31/2020	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	151348	Sanford Ollena	12/31/2020	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	151349	Spence Tracy	12/31/2020	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	151350	Thomas Brandy	12/31/2020	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	151351	Thompson Rodney	12/31/2020	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	151352	Campbell Tracy	12/31/2020	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151353	Evans Lynn	12/31/2020	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	151354	Payne Tamara	12/31/2020	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151355	Wright Tierra	12/31/2020	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151356	Alzoubi Kasim	12/31/2020	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	151357	Chandler Kimberly	12/31/2020	\$8,505.91	Unrestricted Shared Services	Payroll
Jefferson State CC	151358	Harris Patricia	12/31/2020	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	151359	Brown India	12/31/2020	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	151360	Cole Ched	12/31/2020	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	151361	Cook Paul	12/31/2020	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151362	Morris David	12/31/2020	\$12,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	151363	Relihan Bruce	12/31/2020	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	151364	White Pamela	12/31/2020	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	151365	Holmes Elizabeth	12/31/2020	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151366	Kennedy Tonja	12/31/2020	\$5,250.12	Unrestricted Shared Services	Payroll
Jefferson State CC	151367	Wilson Kenneth	12/31/2020	\$10,959.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151368	Kin Amanda	12/31/2020	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151369	Stephens Nareiko	12/31/2020	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151370	Bailey Mark	12/31/2020	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	151371	Kennedy Ronphael	12/31/2020	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151372	Bobo David	12/31/2020	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	151373	Creamer Kelli	12/31/2020	\$5,509.64	Unrestricted Shared Services	Payroll
Jefferson State CC	151374	Dawkins Stephen	12/31/2020	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151375	Hill Damita	12/31/2020	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	151376	Robinson Darryl	12/31/2020	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	151377	Blair David	12/31/2020	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	151378	Bowers Andrew	12/31/2020	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	151379	Burton James	12/31/2020	\$6,839.10	Unrestricted Shared Services	Payroll
Jefferson State CC	151380	Eubanks Colin	12/31/2020	\$9,879.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151381	McCallister Gregory	12/31/2020	\$6,651.85	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151382	McCombs Valerie	12/31/2020	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	151383	McIntosh Linda	12/31/2020	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	151384	Mitchell Michael	12/31/2020	\$4,237.90	Unrestricted Shared Services	Payroll
Jefferson State CC	151385	Pardazi Behnazsadat	12/31/2020	\$5,656.24	Unrestricted Shared Services	Payroll
Jefferson State CC	151386	Stewart James	12/31/2020	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	151387	Tindill-Rohr Elaine	12/31/2020	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	151388	Wangle Jonathan	12/31/2020	\$3,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151389	Harris Perry	12/31/2020	\$6,730.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151390	Renshaw Teresa	12/31/2020	\$22,415.01	Unrestricted Shared Services	Payroll
Jefferson State CC	151391	Young Reginald	12/31/2020	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	151392	Fulmer Ann	12/31/2020	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	151393	Yazdi Aliakbar	12/31/2020	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	562664	Swann Christopher	12/31/2020	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	562666	Liddle Christiana	12/31/2020	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	562667	Boland Keema	12/31/2020	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	562668	Johnson Robert	12/31/2020	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562669	Roberts Barbara	12/31/2020	\$570.78	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562670	Sweatt Helen	12/31/2020	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562671	Young Katherine	12/31/2020	\$295.96	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562672	O'Hern David	12/31/2020	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562673	Morgan Rickey	12/31/2020	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	562674	Channel Raymond	12/31/2020	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562675	Karluk Dakota	12/31/2020	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562676	Cresswell Richard	12/31/2020	\$8,428.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	562677	Culpepper Michael	12/31/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562678	Therrien Corie	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562679	Looney Yvonne	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562681	Rezek Thomas	12/31/2020	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	562682	Smitherman April	12/31/2020	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562683	Dice James	12/31/2020	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562684	Hall Melissa	12/31/2020	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600000	Lewis Cara	12/31/2020	\$2,016.44	Unrestricted Shared Services	Payroll
Jefferson State CC	600020	Brown Keith	12/31/2020	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	600334	Goss Christine	12/31/2020	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	421831	Advance Alabama Media Llc	1/5/2021	\$363.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421832	Alabama Power Company	1/5/2021	\$8,842.83	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421832	Alabama Power Company	1/5/2021	\$4,778.37	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421832	Alabama Power Company	1/5/2021	\$6,848.83	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421833	Alabama Power Company	1/5/2021	\$881.37	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421834	American Culinary Federation	1/5/2021	\$1,750.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	421835	Aramark Uniform & Career Apparel Group Inc.	1/5/2021	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421836	AT&T	1/5/2021	\$68.22	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421837	AT&T	1/5/2021	\$271.06	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421838	AT&T	1/5/2021	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	421839	AT&T	1/5/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421840	AT&T	1/5/2021	\$497.97	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421840	AT&T	1/5/2021	\$995.90	Unrestricted Jefferson Campus	Landline Phones - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421840	AT&T	1/5/2021	\$497.97	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421841	AT&T	1/5/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	421841	AT&T	1/5/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	421841	AT&T	1/5/2021	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	421842	AutoZone	1/5/2021	\$47.16	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421843	Capitol Materials Inc	1/5/2021	\$4,133.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421844	City of Clanton	1/5/2021	\$12.32	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421845	City of Clanton	1/5/2021	\$19.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421846	City of Clanton	1/5/2021	\$159.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421847	Fisher Scientific	1/5/2021	\$149.99	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421848	Gardendale Cleaners & Laundry Inc	1/5/2021	\$170.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421849	Hodge Mechanical Services LLC	1/5/2021	\$975.52	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421849	Hodge Mechanical Services LLC	1/5/2021	\$1,429.20	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421850	Landscape Workshop Parent LLC	1/5/2021	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421851	Office Depot	1/5/2021	\$187.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421851	Office Depot	1/5/2021	\$266.48	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421851	Office Depot	1/5/2021	\$122.73	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421852	Office Depot	1/5/2021	\$85.95	DHR Childcare 2XX0-2XX1	Printing and Binding - OOS
Jefferson State CC	421852	Office Depot	1/5/2021	\$11.93	DHR Childcare 2XX9-2XX0	Printing and Binding - OOS
Jefferson State CC	421852	Office Depot	1/5/2021	\$58.89	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421853	RJ Young Company	1/5/2021	\$507.91	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421853	RJ Young Company	1/5/2021	\$1,392.99	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421854	Sherwin Williams Company	1/5/2021	\$77.63	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421855	Southern Cleaning Service Inc. / SCS	1/5/2021	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421856	Sysco Central Alabama LLC	1/5/2021	\$380.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421857	TriGreen Equipment LLC	1/5/2021	\$560.75	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421858	Verizon Wireless	1/5/2021	\$922.92	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421859	Verizon Wireless	1/5/2021	\$4,526.79	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	421860	VIRCO Inc	1/5/2021	\$8,859.16	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421861	Water Works & Sewer Board	1/5/2021	\$269.72	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421863	Imperial Bag & Paper Co. LLC	1/6/2021	\$2,038.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421871	Alabama Restaurant and Hospitality Alliance Inc	1/7/2021	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421872	AT&T Mobility National Accounts LLC	1/7/2021	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	421872	AT&T Mobility National Accounts LLC	1/7/2021	\$211.49	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	421872	AT&T Mobility National Accounts LLC	1/7/2021	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421872	AT&T Mobility National Accounts LLC	1/7/2021	\$21.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	421873	Baza Services LLC	1/7/2021	\$7,925.88	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421873	Baza Services LLC	1/7/2021	\$2,326.28	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	421874	Bracken Michael	1/7/2021	\$833.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	421875	Brown Keith	1/7/2021	\$450.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421876	CDW Government Inc	1/7/2021	\$42.51	ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	421876	CDW Government Inc	1/7/2021	\$3.81	ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421877	Corporate Image Group Inc	1/7/2021	\$202.85	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421878	Decola Anthony	1/7/2021	\$1,030.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421879	Fire & Life Safety America Inc.	1/7/2021	\$580.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421881	Harris Liesl	1/7/2021	\$250.53	PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	421882	Johnson Gerald	1/7/2021	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS

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Jefferson State CC	421883	JRCERT	1/7/2021	\$2,270.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	421885	Morris David	1/7/2021	\$33.05	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	421886	Nelbran Glass LLC	1/7/2021	\$715.28	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421893	Office Depot	1/7/2021	\$31.46	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	421893	Office Depot	1/7/2021	\$1,123.95	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421895	Southwest Water Company	1/7/2021	\$3,261.60	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	421896	Spire Alabama Inc.	1/7/2021	\$12,650.34	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	421896	Spire Alabama Inc.	1/7/2021	\$29,524.42	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	421896	Spire Alabama Inc.	1/7/2021	\$7,543.94	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	421896	Spire Alabama Inc.	1/7/2021	\$432.50	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	421898	Thompson Golf Inc.	1/7/2021	\$6,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421899	Triplett Stanley	1/7/2021	\$135.00	Unrestricted Distance Ed	Registration Fees- IS
Jefferson State CC	421902	Water Works & Sewer Board	1/7/2021	\$56.60	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	421903	Wittichen Supply Company Inc.	1/7/2021	\$3,311.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421904	ACT Inc	1/14/2021	\$430.50	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421904	ACT Inc	1/14/2021	\$10.50	Spcl Pops Ind Training 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421904	ACT Inc	1/14/2021	\$430.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421905	Alabama Power Company	1/14/2021	\$479.19	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421905	Alabama Power Company	1/14/2021	\$1,113.04	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421905	Alabama Power Company	1/14/2021	\$1,001.23	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	421905	Alabama Power Company	1/14/2021	\$208.77	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	421906	Alabaster City Board of Education	1/14/2021	\$25,300.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421907	Alcohol and Drug Abuse Council Inc.	1/14/2021	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421908	American Electronic Supply Co Inc	1/14/2021	\$4,415.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421909	Aramark Uniform & Career Apparel Group Inc.	1/14/2021	\$36.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421910	ARCpoint Labs of Birmingham-Greystone	1/14/2021	\$640.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421911	Ascend Learning Holdings LLC	1/14/2021	\$3,412.50	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421912	Automatic Sync Technologies LLC	1/14/2021	\$405.00	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	421913	Bailey Mark	1/14/2021	\$68.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421914	Bank of America	1/14/2021	\$300.00	Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	421914	Bank of America	1/14/2021	\$750.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	421914	Bank of America	1/14/2021	\$2,980.73	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421914	Bank of America	1/14/2021	\$300.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	421915	Berney Office Solutions LLC	1/14/2021	\$4,341.85	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421916	Bevill State Community College	1/14/2021	\$140.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	421917	Blevins Chris	1/14/2021	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421918	Bolton Christie	1/14/2021	\$52.90	Unrestricted Shelby Campus	Bank Restricted
Jefferson State CC	421919	Bone Darrell	1/14/2021	\$459.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421920	Briarwood Christian School	1/14/2021	\$12,100.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421921	CenturyTel of Alabama	1/14/2021	\$209.43	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421923	City of Pell City	1/14/2021	\$444.73	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	421924	City of Pell City	1/14/2021	\$69.07	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	421925	Clackley David	1/14/2021	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421926	Clean Harbors Environmental	1/14/2021	\$7,604.42	R&R Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421927	Creamer Kelli	1/14/2021	\$95.22	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421928	Dawkins Stephen	1/14/2021	\$79.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421929	Dehart Michael	1/14/2021	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421930	ECOLAB	1/14/2021	\$133.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421931	Edwards Beverly	1/14/2021	\$33.93	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421932	Ennis Jzyk	1/14/2021	\$455.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421933	Fisher Scientific	1/14/2021	\$436.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421934	Full Measure Education	1/14/2021	\$25,000.00	AE-State Regular 2XX0-2XX1	Service Contracts on Equipment - OOS
Jefferson State CC	421935	Harris Jason	1/14/2021	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421937	Haywood Patricia	1/14/2021	\$43.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	421938	Hodge Mechanical Services LLC	1/14/2021	\$936.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421938	Hodge Mechanical Services LLC	1/14/2021	\$4,820.18	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421939	Hoover City Board of Education	1/14/2021	\$1,650.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421940	Hoover City Board of Education	1/14/2021	\$19,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	421941	Hoover City Board of Education	1/14/2021	\$4,950.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	421942	Hurst Hunter	1/14/2021	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421943	Janousek Mel	1/14/2021	\$240.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	421944	Jefferson County Board of Education	1/14/2021	\$3,300.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	421945	Kennedy Ronphael	1/14/2021	\$116.15	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421946	M-POWER Ministries	1/14/2021	\$3,000.00	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	421947	Marcus Service & Solutions LLC	1/14/2021	\$2,034.36	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421947	Marcus Service & Solutions LLC	1/14/2021	\$685.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	421948	Mountain Brook High School	1/14/2021	\$8,250.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	421949	National Funeral Directors Association	1/14/2021	\$439.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421950	Office Depot	1/14/2021	\$5,170.11	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421950	Office Depot	1/14/2021	\$401.96	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421951	PEEHIP	1/14/2021	\$1,600.00	Unrestricted Shared Services	Support Salaries - SW
Jefferson State CC	421952	Pell City School System	1/14/2021	\$3,300.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	421953	Regional Produce Distributors LLC	1/14/2021	\$300.95	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421954	Republic Services Inc.	1/14/2021	\$1,070.54	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	421954	Republic Services Inc.	1/14/2021	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	421954	Republic Services Inc.	1/14/2021	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	421955	RJ Young Company	1/14/2021	\$1,891.90	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	421956	Scarborough William	1/14/2021	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	421957	Sherwin Williams Company	1/14/2021	\$406.44	R&R Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421958	Sherwin Williams Company	1/14/2021	\$226.08	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421959	Southern Association Of Student Financial Aid Administrators	1/14/2021	\$125.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	421960	St Clair County BOE	1/14/2021	\$3,300.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	421961	State of Alabama	1/14/2021	\$2,961.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	421962	Terry Damsky	1/14/2021	\$112.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421963	TestOut Corporation	1/14/2021	\$516.00	Mike & Gillian Goodrich Foundation	Scholarship Books
Jefferson State CC	421964	The National Council for	1/14/2021	\$133.15	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	421965	Trussville City Board of Education	1/14/2021	\$4,950.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	421966	US Foods Inc.	1/14/2021	\$211.02	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421967	Verified Credentials Inc	1/14/2021	\$87.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	421968	Vestavia Hills Board of Education	1/14/2021	\$4,950.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	421969	W W Grainger Inc	1/14/2021	\$220.72	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421970	WEX Inc	1/14/2021	\$169.88	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421970	WEX Inc	1/14/2021	\$102.15	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	421971	Wheeler Christopher	1/14/2021	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421972	Whittle Christopher	1/14/2021	\$180.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	151394	Starnes Jane	1/15/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	151395	Self Bonnie	1/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151396	Harris Seena	1/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151397	Wallace Preston	1/15/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151398	Ray Beth	1/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	151399	Poe Ami	1/15/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	151400	Deason Vicki	1/15/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	151401	McLendon Rita	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151402	Cox Melanie	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151403	DeLoach Merissa	1/15/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	151404	Jackson Debra	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151405	Braswell Gail	1/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	151406	Archer Teresa	1/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	151407	Hopkins Seantel	1/15/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	151408	Cheeks Tammara	1/15/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	151409	Geralds Jacqueline	1/15/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151410	Hawkins Chelsie	1/15/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	151411	Finch Tamara	1/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151412	Carr Kathi	1/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151413	Coker Pamela	1/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	151414	Keenum Lisa	1/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151415	Cruso Lisa	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151416	Cooper Ginger	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151417	Grady Octavia	1/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	151418	Naramore Anna	1/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151419	Pugh Sandra	1/15/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	151420	Pickens Elizabeth	1/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151421	Hughes Tina	1/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	151422	Turner Jeanie	1/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	151423	Thomas Donna	1/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151424	Boackle Emil	1/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151425	Burney Roscelia	1/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151426	Carpenter Valencia	1/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151427	Collins Angela	1/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151428	Duncan Leconyea	1/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151429	Fennell Tapeka	1/15/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151430	Foster Deborah	1/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	151431	Fraser Thompson Stacye	1/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151432	Howard Amber	1/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	151433	Jones Juanita	1/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151434	Kelley Pamela	1/15/2021	\$2,123.72	Unrestricted Shared Services	Payroll
Jefferson State CC	151435	Minter Shondrika	1/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	151436	Pippens Amberetta	1/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	151437	Silor Virginia	1/15/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151438	Sipe James	1/15/2021	\$1,497.90	Unrestricted Shared Services	Payroll
Jefferson State CC	151439	Smith Heather	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151440	Stevens Qianna	1/15/2021	\$1,789.75	Unrestricted Shared Services	Payroll
Jefferson State CC	151441	Urbahns Laura	1/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151442	Williams Sonja	1/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151443	Chambers Lynn	1/15/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151444	Anderson Laurel	1/15/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	151445	Clark Natalya	1/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	151446	Cobb Rose	1/15/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	151447	Dunning Freddie	1/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151448	Ezell Laura	1/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	151449	McAdory Tracy	1/15/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	151450	Reach Brett	1/15/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	151451	Smith Lareatha	1/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151452	Barranger Lauren	1/15/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151453	Cimalore Beverly	1/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151454	Culver Cynthia	1/15/2021	\$2,491.95	Unrestricted Shared Services	Payroll
Jefferson State CC	151455	Fisher Debra	1/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151456	Guizar Hector	1/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	151457	Hagood Anita	1/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	151458	Holman Beatrice	1/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	151459	Miller Stephanie	1/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151460	Pollard Deborah	1/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151461	Richey Marty	1/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151462	Stewart Aaron	1/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151463	Wilson Colton	1/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	151464	Chamblin Juanita	1/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151465	Key Karen	1/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151466	Sutton Edreama	1/15/2021	\$2,638.25	Unrestricted Shared Services	Payroll
Jefferson State CC	151467	Hamilton-Williams Margaret	1/15/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	151468	Kimble Lisa	1/15/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	151469	Cooper Jay	1/15/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151470	Barnett C	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151471	Borden Leslie	1/15/2021	\$1,657.86	Unrestricted Shared Services	Payroll
Jefferson State CC	151472	Carson William	1/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151473	Green Vincent	1/15/2021	\$1,896.82	Unrestricted Shared Services	Payroll
Jefferson State CC	151474	Harris Michael	1/15/2021	\$2,285.52	Unrestricted Shared Services	Payroll
Jefferson State CC	151475	James Selena	1/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	151476	McDonald Thomas	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151477	Nathan Charlie	1/15/2021	\$2,204.69	Unrestricted Shared Services	Payroll
Jefferson State CC	151478	Rogers Rodney	1/15/2021	\$2,075.03	Unrestricted Shared Services	Payroll
Jefferson State CC	151479	Solomon R	1/15/2021	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	151480	Tidmore Cecil	1/15/2021	\$2,533.69	Unrestricted Shared Services	Payroll
Jefferson State CC	151481	Toney Clifford	1/15/2021	\$3,234.12	Unrestricted Shared Services	Payroll
Jefferson State CC	151482	Sullivan Terri	1/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	151483	Brown Kenneth	1/15/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	151484	Cunningham Velma	1/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	151485	Eason Haley	1/15/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	151486	Martin Jerry	1/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151487	Payne Russell	1/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151488	Pendleton Carolyn	1/15/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	151489	Purvis Larose	1/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	151490	Sanders Bernard	1/15/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	151491	Steele Kelvin	1/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151492	Stockley Ginger	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151493	Brown Mavis	1/15/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	151494	Cooper-Cox Robbie	1/15/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151495	Crenshaw Lakeila	1/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151496	Duchock Anita	1/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151497	Johnson Gayle	1/15/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	151498	Lattimore Rosetta	1/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151499	Mathis Brenda	1/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151500	Vann Rowella	1/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	151501	Washington Destin	1/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	151502	Ellison Jonathan	1/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151503	Freeman Robine	1/15/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	151504	Kimbrell Skyler	1/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	151505	Wynn Michael	1/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	151506	Petry Sherry	1/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	151507	Dykes Betty	1/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151508	Milam Toshia	1/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	151509	Self Allison	1/15/2021	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	151510	Smith Kandice	1/15/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151511	Fach Colin	1/15/2021	\$462.74	Unrestricted Shared Services	Payroll
Jefferson State CC	151512	McDonnell Kyle	1/15/2021	\$319.23	Unrestricted Shared Services	Payroll
Jefferson State CC	151513	Panepento Matthew	1/15/2021	\$816.60	Unrestricted Shared Services	Payroll
Jefferson State CC	151514	Ward William	1/15/2021	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	151515	Brantley Karlie	1/15/2021	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	151516	Chesser Jennifer	1/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151517	Smith Lisa	1/15/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151518	Agee Teisha	1/15/2021	\$800.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	151519	Anderson LaToya	1/15/2021	\$232.54	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151520	Arrowsmith Janice	1/15/2021	\$613.06	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151521	Badio Jessical	1/15/2021	\$443.94	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151522	Barnett Laura	1/15/2021	\$253.68	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151523	Blackmon Archie	1/15/2021	\$486.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151524	Brown Edith	1/15/2021	\$380.52	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	151525	Callins Lillian	1/15/2021	\$95.13	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151526	Coleman Henry	1/15/2021	\$443.94	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151527	Cook Kimberly	1/15/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151528	Davis Jeffrey	1/15/2021	\$440.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151529	Derrick Mona	1/15/2021	\$443.94	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	151530	Eichhorn Rhonda	1/15/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151531	Hawkins Felita	1/15/2021	\$450.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151532	Latham Shane	1/15/2021	\$507.36	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151533	Malone Valencia	1/15/2021	\$169.12	AE-State Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151534	Markovitz Yevonne	1/15/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151535	Merritt Adrienne	1/15/2021	\$436.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151536	Montgomery Helen	1/15/2021	\$63.42	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151537	Moore Cynthia	1/15/2021	\$95.13	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151538	Morgan Mary	1/15/2021	\$124.80	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	151539	Oberneder Connie	1/15/2021	\$450.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151540	Parr Michele	1/15/2021	\$465.08	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151541	Parris Cathrine	1/15/2021	\$422.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151542	Pearson Regina	1/15/2021	\$561.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151543	Rea Patricia	1/15/2021	\$169.12	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	151544	Riggins Resha	1/15/2021	\$169.12	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151545	Rudd Julia	1/15/2021	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151546	Sanders Anthony Michael	1/15/2021	\$496.79	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	151547	Sheffield Virginia	1/15/2021	\$31.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151548	Skalac Robyn	1/15/2021	\$95.13	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151549	Snider Charles	1/15/2021	\$359.55	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151550	Spraberry Mollie	1/15/2021	\$220.08	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151551	Vinson John	1/15/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151552	Vinson Phyllis	1/15/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151553	Wiginton Beverly	1/15/2021	\$190.26	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151554	Wood Gayle	1/15/2021	\$253.68	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	151555	Breaux Carolyn	1/15/2021	\$560.88	Unrestricted Shared Services	Payroll
Jefferson State CC	151556	Foster Richard	1/15/2021	\$524.16	Unrestricted Shared Services	Payroll
Jefferson State CC	151557	Frank Theresa	1/15/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	151558	Lee Felicia	1/15/2021	\$276.64	Unrestricted Shared Services	Payroll
Jefferson State CC	151559	Smith Victoria	1/15/2021	\$576.46	Unrestricted Shared Services	Payroll
Jefferson State CC	151560	Charping Ronda	1/15/2021	\$1,324.96	Unrestricted Shared Services	Payroll
Jefferson State CC	151561	Armstrong Adell	1/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151562	Addington Jennifer	1/15/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	151563	Chappel Delena	1/15/2021	\$378.56	Unrestricted Shared Services	Payroll
Jefferson State CC	151564	Cobb Jonathan	1/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	151565	Crump Kimberly	1/15/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	151566	Flanagan Soneaqua	1/15/2021	\$228.80	Unrestricted Shared Services	Payroll
Jefferson State CC	151567	McLain Christine	1/15/2021	\$182.00	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	151568	Payne Angela	1/15/2021	\$886.55	Unrestricted Shared Services	Payroll
Jefferson State CC	151569	Russell Stephanie	1/15/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	151570	Sutton James	1/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	151571	Willis Erica	1/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	151572	Busby Yvette	1/15/2021	\$533.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151573	Jones Lesia	1/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151574	Glover Anita	1/15/2021	\$291.04	Unrestricted Shared Services	Payroll
Jefferson State CC	151575	Moore Kimberly	1/15/2021	\$170.28	Unrestricted Shared Services	Payroll
Jefferson State CC	151576	Stewart Janice	1/15/2021	\$113.52	Unrestricted Shared Services	Payroll
Jefferson State CC	151577	Amerson-Dobbs Jessica	1/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151578	Cannon Kimberly	1/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151579	Grayson Shirley	1/15/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151580	Moore Shanine	1/15/2021	\$560.88	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151581	Niswander Carly	1/15/2021	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151582	Payne Adrian	1/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151583	Wood Kelly	1/15/2021	\$882.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151584	Liddle Elizabeth	1/15/2021	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151585	Wilson Candace	1/15/2021	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151586	Adams Taylor	1/15/2021	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151587	Adams Tracy	1/15/2021	\$195.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151588	Allen Felicia	1/15/2021	\$320.25	Unrestricted Shared Services	Payroll
Jefferson State CC	151589	Anderson Davida	1/15/2021	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151590	Blankenship Jamie	1/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151591	Brown Carol	1/15/2021	\$267.75	Unrestricted Shared Services	Payroll
Jefferson State CC	151592	Carlee Jerrica	1/15/2021	\$285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151593	Carruba Lorrie	1/15/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151594	Castleberry James	1/15/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151595	Daniels Nautyca	1/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151596	Dunning William	1/15/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151597	Franklin Gillian	1/15/2021	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151598	Gordon Mattie	1/15/2021	\$320.25	Unrestricted Shared Services	Payroll
Jefferson State CC	151599	Hairston Ella	1/15/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151600	Jones Meldryn	1/15/2021	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151601	Kirkland Olivia	1/15/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151602	Marbury Patricia	1/15/2021	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151603	McCoy Ovukeriena	1/15/2021	\$112.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151604	Owens Jaycee	1/15/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151605	Putnam Patricia	1/15/2021	\$928.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151606	Rheaume Stephanie	1/15/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151607	Greene Greta	1/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151608	Saylor Cleanese	1/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151609	Smith Khalilah	1/15/2021	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151610	Smith Laura	1/15/2021	\$517.94	Unrestricted Shared Services	Payroll
Jefferson State CC	151611	White Sandra	1/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151612	Williams Wanda	1/15/2021	\$90.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151613	Wilson Courtney	1/15/2021	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151614	Zandi Nader	1/15/2021	\$928.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151615	Adams Floyce	1/15/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151616	Ali Donna	1/15/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151617	Brinkley Tyra	1/15/2021	\$425.25	CAPTE-WIOA	Payroll
Jefferson State CC	151618	Hampton Jacqueline	1/15/2021	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151619	Jolly JaSendah	1/15/2021	\$513.00	CAPTE-WIOA	Payroll
Jefferson State CC	151620	Jones Desamane	1/15/2021	\$168.75	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	151621	McRae Kenneth	1/15/2021	\$507.36	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	151622	Robinson Mattie	1/15/2021	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151623	Brown-Ward Maurita	1/15/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151624	Crim Margaret	1/15/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	151625	Kirk Willodean	1/15/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151626	Lewis Stephanie	1/15/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151627	Prevo Deborah	1/15/2021	\$240.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	151628	Gillham Martha	1/15/2021	\$437.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151629	Balog Adam	1/15/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151630	Boggan Brenda	1/15/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151631	Burton Kenneth	1/15/2021	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151632	Chandler James	1/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151633	Cornner Thaddeus	1/15/2021	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151634	Crowe Jeffrey	1/15/2021	\$60.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151635	Gibbs John	1/15/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151636	Lovelace Michael	1/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151637	Nelson James	1/15/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151638	Powrzasnas Rodney	1/15/2021	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151639	Shobe Phillip	1/15/2021	\$885.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151640	Turner Yolanda	1/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151641	Partain Mark	1/15/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	151642	Steele Pamela	1/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	151643	Crotwell Edward	1/15/2021	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	151644	Burge Kathy	1/15/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151645	Graves Austin	1/15/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151646	King Linda	1/15/2021	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	151647	Palmore Myra	1/15/2021	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	421973	Pocket Nurse Enterprises Inc.	1/15/2021	\$13,580.31	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	562685	Swann Christopher	1/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	562687	Liddle Christiana	1/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	562688	Johnson Robert	1/15/2021	\$250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562689	Roberts Barbara	1/15/2021	\$190.26	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562690	Sweatt Helen	1/15/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	562691	O'Hern David	1/15/2021	\$285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562692	Morgan Rickey	1/15/2021	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	562693	Channel Raymond	1/15/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	562694	Karluk Dakota	1/15/2021	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	421974	Pitney Bowes	1/19/2021	\$10,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	421975	ACT Inc	1/21/2021	\$63.00	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	421975	ACT Inc	1/21/2021	\$642.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421976	ACT Inc	1/21/2021	\$1,375.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421977	ACT Inc	1/21/2021	\$2,750.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	421978	Advance Alabama Media Llc	1/21/2021	\$874.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	421979	Alabama Power Company	1/21/2021	\$631.88	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	421980	Alabama Power Company	1/21/2021	\$30,541.05	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	421981	Alabama Power Company	1/21/2021	\$3,858.33	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	421982	Alabama Power Company	1/21/2021	\$11,056.32	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421983	Alabama Power Company	1/21/2021	\$402.48	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	421984	American Electronic Supply Co Inc	1/21/2021	\$997.40	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421985	Aramark Uniform & Career Apparel Group Inc.	1/21/2021	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	421986	AT&T	1/21/2021	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	421987	AT&T Mobility National Accounts LLC	1/21/2021	\$82.48	AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	421988	Auxiliary Power Systems Inc	1/21/2021	\$735.94	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	421989	Avery III Edgar	1/21/2021	\$1,280.00	Unrestricted Jefferson Campus	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	421990	Bigbee Leah	1/21/2021	\$127.95	Heavy Equip Operator Training	Materials and Supplies - MS
Jefferson State CC	421991	Chamberlain Cassandra	1/21/2021	\$57.21	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	421992	Deason Vicki	1/21/2021	\$145.99	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	421993	EBSCO Industries Inc	1/21/2021	\$196.49	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	421994	Evans Meats Inc	1/21/2021	\$219.16	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	421995	Fisher Scientific	1/21/2021	\$166.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	421996	Fisher Scientific	1/21/2021	\$2,884.57	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	421997	Graybar Electric	1/21/2021	\$6,945.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	421998	Hodge Mechanical Services LLC	1/21/2021	\$25,963.51	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	422000	Home Depot U.S.A. Inc	1/21/2021	\$3,235.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	422001	Jones Julie	1/21/2021	\$395.00	Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	422002	Kitchens Lauren	1/21/2021	\$70.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	422003	Layer 3 Communications Llc	1/21/2021	\$2,930.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	422004	Means Advertising Inc	1/21/2021	\$56,839.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	422005	National Association of Student Personnel Administrators Inc	1/21/2021	\$79.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	422006	National League for Nursing Inc.	1/21/2021	\$2,910.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	422007	Office Depot	1/21/2021	\$26.64	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	422007	Office Depot	1/21/2021	\$139.99	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	422008	Opportunity Systems Incorporating Independence LLC	1/21/2021	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	422009	Plumb-Tech Inc.	1/21/2021	\$150.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	422010	Publix Super Markets Inc	1/21/2021	\$80.64	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	422011	RJ Young Company	1/21/2021	\$126.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	422011	RJ Young Company	1/21/2021	\$1,528.22	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	422013	Union State Insurance Inc.	1/21/2021	\$1,530.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	422014	University of Alabama Health Services Foundation P.C.	1/21/2021	\$1,600.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	422015	US Foods Inc.	1/21/2021	\$904.21	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	422016	W W Grainger Inc	1/21/2021	\$60.18	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	422017	Water Works & Sewer Board	1/21/2021	\$5,541.67	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	422018	Werle Enterprises LLC	1/21/2021	\$1,455.99	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	422019	White James	1/21/2021	\$720.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	422020	Wittichen Supply Company Inc.	1/21/2021	\$27.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	422021	Hodge Mechanical Services LLC	1/22/2021	\$62,068.63	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	500000	Wilson Colton	1/25/2021	\$67.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	500054	Alabama Association of Chiefs of Police	1/28/2021	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	500055	Alabama Association of Chiefs of Police	1/28/2021	\$225.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	500056	Alabama Power Company	1/28/2021	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	500057	Alabama Power Company	1/28/2021	\$1,179.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	500058	Alabama Power Company	1/28/2021	\$251.03	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	500059	Alabama Power Company	1/28/2021	\$15,500.85	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	500060	Alabama Power Company	1/28/2021	\$3,496.54	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	500061	AT&T	1/28/2021	\$70.74	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	500062	AutoZone	1/28/2021	\$288.78	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500063	Baza Services LLC	1/28/2021	\$4,203.19	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	500063	Baza Services LLC	1/28/2021	\$15,851.75	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500063	Baza Services LLC	1/28/2021	\$4,652.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	500064	Bierley Jason	1/28/2021	\$180.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	500065	Blevins Chris	1/28/2021	\$290.00	Unrestricted Shelby Campus	Other Professional Fees - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	500066	Bone Darrell	1/28/2021	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500067	City of Clanton	1/28/2021	\$173.52	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	500068	City of Clanton	1/28/2021	\$22.32	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	500069	City of Clanton	1/28/2021	\$29.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	500070	Clackley David	1/28/2021	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500071	Decola Anthony	1/28/2021	\$1,030.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	500072	Dehart Michael	1/28/2021	\$420.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500073	Diversified Elevator Service & Equipment Company Inc.	1/28/2021	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500074	Edwards James	1/28/2021	\$171.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500075	Essential Education	1/28/2021	\$3,570.00	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	500076	Everfi Inc.	1/28/2021	\$11,470.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500077	Falls Facility Services Inc.	1/28/2021	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500078	Fisher Scientific	1/28/2021	\$1,580.38	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500078	Fisher Scientific	1/28/2021	\$1,913.36	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500079	Florence Jeffrey	1/28/2021	\$500.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500080	Hand Arendall Harrison Sale LLC	1/28/2021	\$67.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	500081	Harris Jason	1/28/2021	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500082	Heritage Christopher	1/28/2021	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500083	Hodge Mechanical Services LLC	1/28/2021	\$6,848.71	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	500084	Hurst Hunter	1/28/2021	\$450.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500085	INRI Medical Associates PC	1/28/2021	\$405.00	Women's Fund Opport in Healthcare	Materials and Supplies - MS
Jefferson State CC	500086	International Concepts LLC	1/28/2021	\$1,100.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	500087	Janousek Mel	1/28/2021	\$470.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500088	Landauer Inc	1/28/2021	\$16.30	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	500090	Marcus Service & Solutions LLC	1/28/2021	\$6,611.20	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	500091	Mullins William	1/28/2021	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500092	Office Depot	1/28/2021	\$877.48	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500092	Office Depot	1/28/2021	\$451.72	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500093	Owens Landscape Group LLC	1/28/2021	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	500094	Pearson Education Inc	1/28/2021	\$4,000.00	AE - GED 2XX8-2XX9	Institutional Use - OOS
Jefferson State CC	500095	RJ Young Company	1/28/2021	\$367.20	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	500095	RJ Young Company	1/28/2021	\$680.07	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	500097	Scarborough William	1/28/2021	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500098	Sherwin Williams Company	1/28/2021	\$462.57	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500100	Southwest Water Company	1/28/2021	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	500101	State of Alabama	1/28/2021	\$407.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	500103	University of Alabama at Birmingham	1/28/2021	\$4,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	500104	W W Grainger Inc	1/28/2021	\$229.73	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500104	W W Grainger Inc	1/28/2021	\$1,429.18	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500105	Water Works & Sewer Board	1/28/2021	\$2,103.31	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	500106	Wheeler Christopher	1/28/2021	\$460.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500107	Whittle Christopher	1/28/2021	\$387.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500108	Wittichen Supply Company Inc.	1/28/2021	\$268.02	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	200002	Lewis Cara	1/29/2021	\$103.87	Unrestricted Shared Services	Payroll
Jefferson State CC	200003	Starnes Jane	1/29/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200004	Self Bonnie	1/29/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200005	Harris Seena	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200006	Wallace Preston	1/29/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200007	Ray Beth	1/29/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200008	Poe Ami	1/29/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200009	Deason Vicki	1/29/2021	\$1,389.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	200010	McLendon Rita	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200011	Cox Melanie	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200012	DeLoach Merissa	1/29/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	200013	Jackson Debra	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200014	Braswell Gail	1/29/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200015	Archer Teresa	1/29/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200016	Hopkins Seantel	1/29/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200017	Cheeks Tammara	1/29/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	200018	Geralds Jacqueline	1/29/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200019	Hawkins Chelsie	1/29/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200020	Finch Tamara	1/29/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200021	Carr Kathi	1/29/2021	\$2,233.95	Unrestricted Shared Services	Payroll
Jefferson State CC	200022	Coker Pamela	1/29/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200023	Keenum Lisa	1/29/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200024	Cruso Lisa	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200025	Cooper Ginger	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200026	Grady Octavia	1/29/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200027	Naramore Anna	1/29/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200028	Pugh Sandra	1/29/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200029	Pickens Elizabeth	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200030	Hughes Tina	1/29/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200031	Turner Jeanie	1/29/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200032	Thomas Donna	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200033	Boackle Emil	1/29/2021	\$2,062.22	Unrestricted Shared Services	Payroll
Jefferson State CC	200034	Burney Roscelia	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200035	Carpenter Valencia	1/29/2021	\$1,973.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200036	Collins Angela	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200037	Duncan Leconyea	1/29/2021	\$1,973.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200038	Fennell Tapeka	1/29/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200039	Foster Deborah	1/29/2021	\$1,653.45	Unrestricted Shared Services	Payroll
Jefferson State CC	200040	Fraser Thompson Stacye	1/29/2021	\$2,992.18	Unrestricted Shared Services	Payroll
Jefferson State CC	200041	Howard Amber	1/29/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200042	Jones Juanita	1/29/2021	\$2,062.22	Unrestricted Shared Services	Payroll
Jefferson State CC	200043	Kelley Pamela	1/29/2021	\$2,428.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200044	Minter Shondrika	1/29/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200045	Pippens Amberetta	1/29/2021	\$2,116.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200046	Silor Virginia	1/29/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200047	Sipe James	1/29/2021	\$1,687.41	Unrestricted Shared Services	Payroll
Jefferson State CC	200048	Smith Heather	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200049	Stevens Qianna	1/29/2021	\$2,037.55	Unrestricted Shared Services	Payroll
Jefferson State CC	200050	Urbahns Laura	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200051	Williams Sonja	1/29/2021	\$2,259.32	Unrestricted Shared Services	Payroll
Jefferson State CC	200052	Chambers Lynn	1/29/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200053	Anderson Laurel	1/29/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200054	Clark Natalya	1/29/2021	\$2,148.09	Unrestricted Shared Services	Payroll
Jefferson State CC	200055	Cobb Rose	1/29/2021	\$2,442.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200056	Dunning Freddie	1/29/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200057	Ezell Laura	1/29/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200058	McAdory Tracy	1/29/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	200059	Reach Brett	1/29/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200060	Smith Lareatha	1/29/2021	\$2,587.66	Unrestricted Shared Services	Payroll
Jefferson State CC	200061	Barranger Lauren	1/29/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200062	Cimalore Beverly	1/29/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200063	Culver Cynthia	1/29/2021	\$2,491.95	Unrestricted Shared Services	Payroll
Jefferson State CC	200064	Fisher Debra	1/29/2021	\$2,496.15	Unrestricted Shared Services	Payroll
Jefferson State CC	200065	Guizar Hector	1/29/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200066	Hagood Anita	1/29/2021	\$1,496.57	Unrestricted Shared Services	Payroll
Jefferson State CC	200067	Holman Beatrice	1/29/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200068	Miller Stephanie	1/29/2021	\$2,088.19	Unrestricted Shared Services	Payroll
Jefferson State CC	200069	Pollard Deborah	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200070	Richey Marty	1/29/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200071	Stewart Aaron	1/29/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200072	Wilson Colton	1/29/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200073	Chamblin Juanita	1/29/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200074	Key Karen	1/29/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200075	Sutton Edreama	1/29/2021	\$3,020.07	Unrestricted Shared Services	Payroll
Jefferson State CC	200076	Hamilton-Williams Margaret	1/29/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200077	Kimble Lisa	1/29/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200078	Cooper Jay	1/29/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200079	Barnett C	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200080	Borden Leslie	1/29/2021	\$1,333.51	Unrestricted Shared Services	Payroll
Jefferson State CC	200081	Carson William	1/29/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200082	Green Vincent	1/29/2021	\$1,973.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200083	Harris Michael	1/29/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200084	James Selena	1/29/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200085	McDonald Thomas	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200086	Nathan Charlie	1/29/2021	\$1,615.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200087	Rogers Rodney	1/29/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200088	Solomon R	1/29/2021	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200089	Tidmore Cecil	1/29/2021	\$2,037.98	Unrestricted Shared Services	Payroll
Jefferson State CC	200090	Toney Clifford	1/29/2021	\$2,601.37	Unrestricted Shared Services	Payroll
Jefferson State CC	200091	Sullivan Terri	1/29/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200092	Brown Kenneth	1/29/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200093	Cunningham Velma	1/29/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200094	Eason Haley	1/29/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200095	Martin Jerry	1/29/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200096	Payne Russell	1/29/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200097	Pendleton Carolyn	1/29/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200098	Purvis Larose	1/29/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200099	Sanders Bernard	1/29/2021	\$1,913.96	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200100	Steele Kelvin	1/29/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200101	Stockley Ginger	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200102	Brown Mavis	1/29/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200103	Cooper-Cox Robbie	1/29/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200104	Crenshaw Lakeila	1/29/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200105	Duchock Anita	1/29/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200106	Johnson Gayle	1/29/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200107	Lattimore Rosetta	1/29/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200108	Mathis Brenda	1/29/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200109	Vann Rowella	1/29/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200110	Washington Destin	1/29/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200111	Ellison Jonathan	1/29/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200112	Freeman Robine	1/29/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200113	Kimbrell Skyler	1/29/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200114	Wynn Michael	1/29/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200115	Pettry Sherry	1/29/2021	\$2,564.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200116	Cunningham Dana	1/29/2021	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200117	Dykes Betty	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200118	Ellis April	1/29/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200119	Farris Lisa	1/29/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200120	Gomez Joseph	1/29/2021	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	200121	Gore Claudia	1/29/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200122	Hall Daniel	1/29/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200123	Hallmark Brenda	1/29/2021	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	200124	Hart Melody	1/29/2021	\$116.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200125	King Sandra	1/29/2021	\$525.74	Unrestricted Shared Services	Payroll
Jefferson State CC	200126	Liddle Anna	1/29/2021	\$183.59	Unrestricted Shared Services	Payroll
Jefferson State CC	200127	Wilson Jada	1/29/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	200128	Montealegre Wendy	1/29/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200129	Pair Edward	1/29/2021	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	200130	Sasser Carol	1/29/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200131	Self Allison	1/29/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200132	Smith Kandice	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200133	Hackney Natalie	1/29/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200134	Yates Lanette	1/29/2021	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200135	Fach Colin	1/29/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	200136	Haywood James	1/29/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	200137	Johnson Matthew	1/29/2021	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	200138	Johnson Trenton	1/29/2021	\$1,034.36	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200139	McDonnell Kyle	1/29/2021	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	200140	Nabors Stephen	1/29/2021	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	200141	Panepento Matthew	1/29/2021	\$1,007.14	Unrestricted Shared Services	Payroll
Jefferson State CC	200142	Ward William	1/29/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	200143	Brantley Karlie	1/29/2021	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	200144	Agee Teisha	1/29/2021	\$950.00	CAPTE-WIOA	Payroll
Jefferson State CC	200145	Anderson LaToya	1/29/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200146	Arrowsmith Janice	1/29/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200147	Badio Jessical	1/29/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200148	Barnett Laura	1/29/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200149	Blackmon Archie	1/29/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200150	Brown Edith	1/29/2021	\$549.64	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200151	Callins Lillian	1/29/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200152	Coleman Henry	1/29/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200153	Cook Kimberly	1/29/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200154	Davis Jeffrey	1/29/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200155	Derrick Mona	1/29/2021	\$761.04	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	200156	Eichhorn Rhonda	1/29/2021	\$570.78	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200157	Hawkins Felita	1/29/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200158	Malone Valencia	1/29/2021	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200159	Markovitz Yevonne	1/29/2021	\$761.04	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200160	Merritt Adrienne	1/29/2021	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200161	Moore Cynthia	1/29/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200162	Morgan Mary	1/29/2021	\$499.20	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200163	Oberneder Connie	1/29/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200164	Parr Michele	1/29/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200165	Parris Cathrine	1/29/2021	\$782.18	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200166	Pearson Regina	1/29/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200167	Rea Patricia	1/29/2021	\$676.48	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200168	Riggins Resha	1/29/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200169	Rudd Julia	1/29/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200170	Sanders Anthony Michael	1/29/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200171	Cochis Angela	1/29/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200172	Sheikh Linda	1/29/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200173	Skalac Robyn	1/29/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200174	Snider Charles	1/29/2021	\$886.89	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200175	Spraberry Mollie	1/29/2021	\$440.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200176	Vinson John	1/29/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200177	Vinson Phyllis	1/29/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200178	Wiginton Beverly	1/29/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200179	Wood Gayle	1/29/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200180	Breaux Carolyn	1/29/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200181	Foster Richard	1/29/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	200182	Frank Theresa	1/29/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	200183	Lee Felicia	1/29/2021	\$407.68	Unrestricted Shared Services	Payroll
Jefferson State CC	200184	Smith Victoria	1/29/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200185	Charping Ronda	1/29/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	200186	Armstrong Adell	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200187	Addington Jennifer	1/29/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200188	Bishop Patrick	1/29/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200189	Chappel Delena	1/29/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200190	Cobb Jonathan	1/29/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200191	Crump Kimberly	1/29/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200192	Grace Tonya	1/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200193	Hollingsworth Donna	1/29/2021	\$166.40	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200194	McLain Christine	1/29/2021	\$546.00	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	200195	Mills Justin	1/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200196	Parker Lakisha	1/29/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200197	Parsons Charles	1/29/2021	\$145.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200198	Payne Angela	1/29/2021	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200199	Pleasant Nikesha	1/29/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200200	Purdy Zane	1/29/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200201	Roan Carl	1/29/2021	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	200202	Russell Stephanie	1/29/2021	\$1,331.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200203	Smith Janine	1/29/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200204	Suttle Debra	1/29/2021	\$228.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200205	Taylor Pandra	1/29/2021	\$140.00	City of Bham Bold Program 19-20	Payroll
Jefferson State CC	200206	Thomas Linda	1/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200207	Willis Erica	1/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200208	Winborn Jennifer	1/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200209	Busby Yvette	1/29/2021	\$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200210	Jones Lesia	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200211	Glover Anita	1/29/2021	\$363.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200212	Moore Kimberly	1/29/2021	\$548.68	Unrestricted Shared Services	Payroll
Jefferson State CC	200213	Stewart Janice	1/29/2021	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200214	Amerson-Dobbs Jessica	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200215	Cannon Kimberly	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200216	Grayson Shirley	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200217	Moore Shanine	1/29/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200218	Niswander Carly	1/29/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200219	Payne Adrian	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200220	Wood Kelly	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200221	Liddle Elizabeth	1/29/2021	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200222	Wilson Candace	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200223	Adams Taylor	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200224	Adams Tracy	1/29/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200225	Allen Felicia	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200226	Anderson Davida	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200227	Blankenship Jamie	1/29/2021	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200228	Carlee Jerrica	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200229	Carruba Lorrie	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200230	Castleberry James	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200231	Daniels Nautyca	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200232	Dunning William	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200233	Franklin Gillian	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200234	Gordon Mattie	1/29/2021	\$333.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200235	Hairston Ella	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200236	Jones Meldryn	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200237	Kirkland Olivia	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200238	Marbury Patricia	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200239	McCoy Ovukeriena	1/29/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200240	Owens Jaycee	1/29/2021	\$304.50	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200241	Putnam Patricia	1/29/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200242	Rheaume Stephanie	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200243	Greene Greta	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200244	Saylor Cleanese	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200245	Smith Khalilah	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200246	Smith Laura	1/29/2021	\$531.57	Unrestricted Shared Services	Payroll
Jefferson State CC	200247	Williams Wanda	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200248	Wilson Courtney	1/29/2021	\$393.75	Unrestricted Shared Services	Payroll
Jefferson State CC	200249	Zandi Nader	1/29/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200250	Ali Donna	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200251	Hampton Jacqueline	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200252	Jolly JaSendah	1/29/2021	\$256.50	CAPTE-WIOA	Payroll
Jefferson State CC	200253	McRae Kenneth	1/29/2021	\$803.32	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	200254	Robinson Mattie	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200255	Smith Kamryn	1/29/2021	\$384.75	CAPTE-WIOA	Payroll
Jefferson State CC	200256	Threat Nathan	1/29/2021	\$452.25	CAPTE-WIOA	Payroll
Jefferson State CC	200257	Brown-Ward Maurita	1/29/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200258	Crim Margaret	1/29/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200259	Kirk Willodean	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200260	Lewis Stephanie	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200261	Prevo Deborah	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200262	Gillham Martha	1/29/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200263	Balog Adam	1/29/2021	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200264	Boggan Brenda	1/29/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200265	Burton Kenneth	1/29/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200266	Chandler James	1/29/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200267	Cornner Thaddeus	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200268	Crowe Jeffrey	1/29/2021	\$375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200269	Gibbs John	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200270	Harrell John	1/29/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200271	Johnson Polly	1/29/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200272	Lovelace Michael	1/29/2021	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200273	Nelson James	1/29/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200274	Powrzanans Rodney	1/29/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200275	Shobe Phillip	1/29/2021	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200276	Turner Yolanda	1/29/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200277	Partain Mark	1/29/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200278	Steele Pamela	1/29/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200279	Burge Kathy	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200280	Graves Austin	1/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200281	King Linda	1/29/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200282	Palmore Myra	1/29/2021	\$294.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200283	Brown Keith	1/29/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200284	Bonds Amanda	1/29/2021	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200285	Cabaniss Amanda	1/29/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200286	Clifton Teresa	1/29/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200287	Craven Kimberly	1/29/2021	\$8,020.89	Unrestricted St. Clair Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200288	Cuevas Jennifer	1/29/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	200289	Daffron Cristy	1/29/2021	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200290	Ferguson Ladeitris	1/29/2021	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200291	Forbes Christopher	1/29/2021	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200292	French Kimberly	1/29/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200293	Grimes Natasha	1/29/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	200294	Havard Patricia	1/29/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200295	Haywood Patricia	1/29/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200296	Hicks Stacy	1/29/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200297	Hill Cynthia	1/29/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200298	Jones Julie	1/29/2021	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200299	Keene Jeremy	1/29/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200300	Lee Donna	1/29/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200301	Naramore Anita	1/29/2021	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200302	Nasworthy Sara	1/29/2021	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	200303	O'Neal Brenda	1/29/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	200304	Parker Amber	1/29/2021	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200305	Richardson Gena	1/29/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200306	Rowe Tina	1/29/2021	\$8,193.38	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200307	Satterfield Jennifer	1/29/2021	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	200308	Smith Jajuana	1/29/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200309	Smith Veronica	1/29/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200310	Turner Venius	1/29/2021	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	200311	Walker Melisa	1/29/2021	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200312	Willis Rebecca	1/29/2021	\$16,399.07	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200313	Wilson Marjorie	1/29/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200314	Carwell Eric	1/29/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200315	Hill Candance	1/29/2021	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200316	Sweatt Wendy	1/29/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200317	Chamberlain Cassandra	1/29/2021	\$6,456.67	Unrestricted Shared Services	Payroll
Jefferson State CC	200318	Edwards Beverly	1/29/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200319	Hill Mandel	1/29/2021	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200320	Norris James	1/29/2021	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200321	Arnold Erin	1/29/2021	\$2,852.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	200321	Arnold Erin	1/29/2021	\$5,791.10	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200322	Baccus Steven	1/29/2021	\$880.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200323	Barnes Debra	1/29/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200324	Bej Meena	1/29/2021	\$2,361.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	200324	Bej Meena	1/29/2021	\$7,085.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200325	Black Kelley	1/29/2021	\$8,460.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200326	Boitet Evan	1/29/2021	\$3,137.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200327	Dodwad-Khan Zareen	1/29/2021	\$6,981.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200328	Hunsinger Ronald	1/29/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200329	Jackson William	1/29/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200330	Kin Nicholas	1/29/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200331	Maharrey Julie	1/29/2021	\$2,115.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	200331	Maharrey Julie	1/29/2021	\$6,345.67	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200332	Manners Bettie	1/29/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200332	Manners Bettie	1/29/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200333	Miller Stephanie	1/29/2021	\$2,180.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	200333	Miller Stephanie	1/29/2021	\$6,542.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200334	Pettway Markia	1/29/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200335	Petty Courtney	1/29/2021	\$2,249.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	200335	Petty Courtney	1/29/2021	\$4,567.61	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200336	Pruitt Karl	1/29/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200337	Raymond Charles	1/29/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200338	Swindall Amanda	1/29/2021	\$7,803.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200339	Venglarik Charles	1/29/2021	\$8,954.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200340	Wheeler Crystal	1/29/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200341	Elliott Cindy	1/29/2021	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	200341	Elliott Cindy	1/29/2021	\$4,383.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200342	Naugher Leslie	1/29/2021	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	200343	Bolton Christie	1/29/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200344	Ferguson Lydia	1/29/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200345	Cooper Diamond Tadashia	1/29/2021	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200346	Trott David	1/29/2021	\$5,882.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200347	Campbell Michelle	1/29/2021	\$6,924.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	200348	Healy Kristianna	1/29/2021	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	200349	Turner-Bloch Jodi	1/29/2021	\$7,857.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	200350	Bryson Jesse	1/29/2021	\$1,907.10	Unrestricted Distance Ed	Payroll
Jefferson State CC	200350	Bryson Jesse	1/29/2021	\$4,244.82	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200351	Calhoun James	1/29/2021	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200352	Cartwright Darrell	1/29/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200353	Cummings Frances	1/29/2021	\$1,696.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	200353	Cummings Frances	1/29/2021	\$5,089.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200354	Edge Mary	1/29/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200355	Todd Tiffany	1/29/2021	\$2,909.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	200355	Todd Tiffany	1/29/2021	\$2,909.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200356	Battles Thomas	1/29/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200357	Blevins Anthony	1/29/2021	\$1,135.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	200357	Blevins Anthony	1/29/2021	\$4,542.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200358	Crawford Wade	1/29/2021	\$4,064.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	200358	Crawford Wade	1/29/2021	\$1,016.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200359	Dobyns Linda	1/29/2021	\$6,151.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	200360	Harris Gail	1/29/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200361	Logan Sandra	1/29/2021	\$7,885.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	200362	Maddox Patricia	1/29/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200363	Mitchell Peasant Denedra	1/29/2021	\$3,251.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	200363	Mitchell Peasant Denedra	1/29/2021	\$2,167.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200364	Raza Syed	1/29/2021	\$4,780.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	200364	Raza Syed	1/29/2021	\$1,195.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200365	Wood John	1/29/2021	\$1,155.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200366	Fisher Justin	1/29/2021	\$2,929.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	200366	Fisher Justin	1/29/2021	\$4,393.67	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200367	Tydlaska Michael	1/29/2021	\$5,049.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200368	Jackson Todd	1/29/2021	\$3,107.43	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200368	Jackson Todd	1/29/2021	\$3,504.13	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200369	Mitchell Joseph	1/29/2021	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200369	Mitchell Joseph	1/29/2021	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200370	Rinsky Glenn	1/29/2021	\$9,007.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200371	Cottingham Latisha	1/29/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200372	Avery Camilla	1/29/2021	\$2,448.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	200372	Avery Camilla	1/29/2021	\$4,970.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200373	Johnson Ana-Sky	1/29/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200374	Mayton Patrick	1/29/2021	\$6,171.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200375	Montgomery Margaret	1/29/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	200376	Patrick Frank	1/29/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200377	Puckett Christina	1/29/2021	\$825.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200378	Richard Mary	1/29/2021	\$990.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200379	Ross Joe	1/29/2021	\$427.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200380	Waldron Edward	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200381	Warren Germaine	1/29/2021	\$3,971.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200382	Wright Catherine	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200383	Yount Ron	1/29/2021	\$156.69	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200384	Lanier Mildred	1/29/2021	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200385	Thomas Michael	1/29/2021	\$4,672.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200385	Thomas Michael	1/29/2021	\$1,168.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200386	Bland Robert	1/29/2021	\$5,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200387	Boehm Matthew	1/29/2021	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200388	Boyer Katherine	1/29/2021	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200389	Brooks Michael	1/29/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200390	Burns Syreeta	1/29/2021	\$7,693.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200391	Carr Bethany	1/29/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	200392	Caskey Connie	1/29/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200393	Conner Debra	1/29/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200394	Cook Susan	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200395	Cornelius Kindall	1/29/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200396	Cotten Linda	1/29/2021	\$1,155.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200397	Crumpton Eva	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200398	Cuevas Eugene	1/29/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200399	Ginas Gallow Elizabeth	1/29/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200400	Henderson Kristin	1/29/2021	\$6,005.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	200400	Henderson Kristin	1/29/2021	\$2,001.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200401	Hyde Dianna	1/29/2021	\$7,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200402	Kaiser Mary	1/29/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200403	Kendrick Haley	1/29/2021	\$4,244.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200404	King Jamie	1/29/2021	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200404	King Jamie	1/29/2021	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200405	Kitchens Lauren	1/29/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200406	Kosmus Amanda	1/29/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200407	Lewis Erin	1/29/2021	\$2,073.38	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200407	Lewis Erin	1/29/2021	\$3,110.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200408	Mathis Julie	1/29/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200409	Melvin Jacob	1/29/2021	\$1,234.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	200409	Melvin Jacob	1/29/2021	\$4,936.80	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200410	Merrill John	1/29/2021	\$6,281.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200411	Moreman Sarah	1/29/2021	\$770.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200412	Pelliccio Priscilla	1/29/2021	\$1,155.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200413	Rismanchi-Dolatabadi Leila	1/29/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200414	Rockett Brian	1/29/2021	\$6,664.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200415	Rudd Tammy	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200416	Steed Thomas	1/29/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200417	Taylor Mary	1/29/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200418	Wyatt Heather	1/29/2021	\$6,116.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200419	Youngblood Mark	1/29/2021	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200420	Bacani Tanja	1/29/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200421	Irvin Joseph	1/29/2021	\$8,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200422	Kline David	1/29/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200423	McRae David	1/29/2021	\$2,829.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200423	McRae David	1/29/2021	\$4,244.93	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200424	Parsons Rex	1/29/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200425	Shuffett Wendy	1/29/2021	\$6,457.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200426	West Pamela	1/29/2021	\$7,442.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200427	Bonner Phaer	1/29/2021	\$6,501.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200428	Ford Angela	1/29/2021	\$2,032.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	200428	Ford Angela	1/29/2021	\$3,048.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200429	Gasper Sarah	1/29/2021	\$1,332.82	Unrestricted Distance Ed	Payroll
Jefferson State CC	200429	Gasper Sarah	1/29/2021	\$5,331.29	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200430	Jones Samuel	1/29/2021	\$3,537.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	200430	Jones Samuel	1/29/2021	\$5,306.40	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200431	Triplett Stanley	1/29/2021	\$4,428.90	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200431	Triplett Stanley	1/29/2021	\$907.12	Unrestricted Distance Ed	Payroll
Jefferson State CC	200432	Lewis Lucy	1/29/2021	\$6,069.42	Unrestricted Distance Ed	Payroll
Jefferson State CC	200432	Lewis Lucy	1/29/2021	\$2,023.14	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200433	Aldrich Summer	1/29/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200434	Dudchock Natalie	1/29/2021	\$7,155.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200435	Hamilton Marisa	1/29/2021	\$1,017.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	200435	Hamilton Marisa	1/29/2021	\$4,071.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200436	Harrison Vernon	1/29/2021	\$7,529.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200437	Humphries Jacob	1/29/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200438	McKinney David	1/29/2021	\$4,559.21	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200438	McKinney David	1/29/2021	\$1,174.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	200438	McKinney David	1/29/2021	\$1,174.34	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200439	Ralya Janice	1/29/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200440	Lamb Kristen	1/29/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200441	Punjani Zeenia	1/29/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200442	Smith Jessica	1/29/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200443	Adams Vicki	1/29/2021	\$7,485.78	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200444	Cunningham Jarrod	1/29/2021	\$2,271.41	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200444	Cunningham Jarrod	1/29/2021	\$2,271.42	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200445	Darby Jeffrey	1/29/2021	\$7,225.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200446	Easterling Brittany	1/29/2021	\$880.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200447	Easterling Nanette	1/29/2021	\$6,288.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200447	Easterling Nanette	1/29/2021	\$1,197.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	200448	Fall Ethel	1/29/2021	\$8,667.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200449	Hargett Yu-Ing	1/29/2021	\$4,117.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	200449	Hargett Yu-Ing	1/29/2021	\$3,368.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200450	Holley Jamie	1/29/2021	\$1,953.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	200450	Holley Jamie	1/29/2021	\$4,782.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200451	Moore Sabrina	1/29/2021	\$4,820.75	Unrestricted Shared Services	Payroll
Jefferson State CC	200452	Nagy Lisa	1/29/2021	\$8,460.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200453	Shypil Olena	1/29/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200454	Stricklin Sharon	1/29/2021	\$880.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200455	Theodorou Konstantinos	1/29/2021	\$7,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200456	Thrasher Margaret	1/29/2021	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200457	Wallace Robert	1/29/2021	\$5,025.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	200457	Wallace Robert	1/29/2021	\$5,025.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200458	White Samuel	1/29/2021	\$7,035.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200459	Wills Nina	1/29/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200460	Yazdi Roya	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200461	Gross Montez	1/29/2021	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200462	Jett Mary	1/29/2021	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200463	Rowland Adrienne	1/29/2021	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	200463	Rowland Adrienne	1/29/2021	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	200464	Skelton Laurie	1/29/2021	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200465	Stanley Nathaniel	1/29/2021	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	200466	Wood Barbara	1/29/2021	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200467	Carlisle Steven	1/29/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200468	Safavi Seyed	1/29/2021	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200469	Adams Iris	1/29/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200470	Gallimore Charlette	1/29/2021	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200471	Lattimore Paula	1/29/2021	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200472	Seagle Heather	1/29/2021	\$5,165.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	200472	Seagle Heather	1/29/2021	\$1,291.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200473	Shackelford Cindy	1/29/2021	\$1,094.14	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200473	Shackelford Cindy	1/29/2021	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	200473	Shackelford Cindy	1/29/2021	\$1,458.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200473	Shackelford Cindy	1/29/2021	\$1,459.03	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200474	Stinson Sh'Nique	1/29/2021	\$2,916.67	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200475	Turner Shelita	1/29/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200476	Williams Wanda	1/29/2021	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200477	Davidson Susan	1/29/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200478	Ennis Jzyk	1/29/2021	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	200478	Ennis Jzyk	1/29/2021	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200479	Smith Venus	1/29/2021	\$1,778.53	Unrestricted Distance Ed	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200479	Smith Venus	1/29/2021	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200480	Burroughs Kelley	1/29/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200481	Carter Michael	1/29/2021	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200482	Payne Michael	1/29/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200483	Wilcher Donald	1/29/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200484	Scott James	1/29/2021	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200485	Taylor Danny	1/29/2021	\$6,335.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200486	Wiley Jeffrey	1/29/2021	\$5,068.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200486	Wiley Jeffrey	1/29/2021	\$1,267.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200487	Bigbee Leah	1/29/2021	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	200488	McClung Britney	1/29/2021	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200489	Rainwater Scotty	1/29/2021	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200490	LeBlanc Vanessa	1/29/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200491	Hughes Kevin	1/29/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	200492	Coburn Danielle	1/29/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	200493	Brown Catherine	1/29/2021	\$1,332.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	200493	Brown Catherine	1/29/2021	\$5,330.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200494	Echols Danise	1/29/2021	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	200494	Echols Danise	1/29/2021	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200495	Hallmark Camille	1/29/2021	\$1,398.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	200495	Hallmark Camille	1/29/2021	\$5,593.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200496	Harris Liesl	1/29/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200497	Bell Norma	1/29/2021	\$10,525.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200498	Bierley Jason	1/29/2021	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	200499	Crowe Cory	1/29/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200500	Moore Kenneth	1/29/2021	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200501	Sykes-Bennett Latosha	1/29/2021	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	200502	Alexander Zachary	1/29/2021	\$6,335.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200503	Culbertson Shay	1/29/2021	\$5,080.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200503	Culbertson Shay	1/29/2021	\$1,693.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200504	Davis Alan	1/29/2021	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200505	Deemer Holly	1/29/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	200506	Luna Wilmer	1/29/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200507	Lyons Charlotte	1/29/2021	\$7,102.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	200508	Payne Michael	1/29/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	200509	Townes Kevin	1/29/2021	\$7,722.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200510	Folds Dusty	1/29/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200511	Goss Barbara	1/29/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200512	King Clare	1/29/2021	\$5,841.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	200513	Lawley Heather	1/29/2021	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	200514	Stewart Sharon	1/29/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200515	Ginn Shannon	1/29/2021	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	200516	Lane Tiffany	1/29/2021	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	200517	Sherman Anne	1/29/2021	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	200518	Armstrong Toneka	1/29/2021	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	200519	Bobo Cynthia	1/29/2021	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	200520	Call Jacob	1/29/2021	\$5,100.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200521	Creer Reina	1/29/2021	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200522	Emmerich Julie	1/29/2021	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	200523	Goodman Adam	1/29/2021	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200524	Guinn Phillip	1/29/2021	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	200525	Hobbs Phillip	1/29/2021	\$11,911.12	Unrestricted Shared Services	Payroll
Jefferson State CC	200526	Johnson Kathleen	1/29/2021	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200527	Lindell TyAnn	1/29/2021	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200528	Owens Lillian	1/29/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200529	Rigg Kimberly	1/29/2021	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	200530	Sanford Ollena	1/29/2021	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	200531	Spence Tracy	1/29/2021	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200532	Thomas Brandy	1/29/2021	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	200533	Thompson Rodney	1/29/2021	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200534	Campbell Tracy	1/29/2021	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200535	Evans Lynn	1/29/2021	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	200536	Payne Tamara	1/29/2021	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200537	Wright Tierra	1/29/2021	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200538	Alzoubi Kasim	1/29/2021	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	200539	Chandler Kimberly	1/29/2021	\$9,330.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200540	Harris Patricia	1/29/2021	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	200541	Brown India	1/29/2021	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200542	Cole Ched	1/29/2021	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200543	Cook Paul	1/29/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200544	Morris David	1/29/2021	\$12,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	200545	Relihan Bruce	1/29/2021	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	200546	White Pamela	1/29/2021	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	200547	Holmes Elizabeth	1/29/2021	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200548	Kennedy Tonja	1/29/2021	\$5,250.12	Unrestricted Shared Services	Payroll
Jefferson State CC	200549	Wilson Kenneth	1/29/2021	\$10,959.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200550	Kin Amanda	1/29/2021	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200551	Stephens Nareiko	1/29/2021	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200552	Bailey Mark	1/29/2021	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	200553	Kennedy Ronphael	1/29/2021	\$4,896.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200554	Bobo David	1/29/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200555	Creamer Kelli	1/29/2021	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200556	Dawkins Stephen	1/29/2021	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200557	Hill Damita	1/29/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200558	Robinson Darryl	1/29/2021	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	200559	Blair David	1/29/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	200560	Bowers Andrew	1/29/2021	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	200561	Burton James	1/29/2021	\$6,839.10	Unrestricted Shared Services	Payroll
Jefferson State CC	200562	Eubanks Colin	1/29/2021	\$9,879.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200563	McCallister Gregory	1/29/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	200564	McCombs Valerie	1/29/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	200565	McIntosh Linda	1/29/2021	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	200566	Mitchell Michael	1/29/2021	\$4,237.90	Unrestricted Shared Services	Payroll
Jefferson State CC	200567	Pardazi Behnazsadat	1/29/2021	\$5,656.24	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200568	Stewart James	1/29/2021	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200569	Tindill-Rohr Elaine	1/29/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	200570	Wangle Jonathan	1/29/2021	\$3,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200571	Harris Perry	1/29/2021	\$6,730.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200572	Young Reginald	1/29/2021	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	200573	Fulmer Ann	1/29/2021	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	200574	Yazdi Aliakbar	1/29/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	600001	Swann Christopher	1/29/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600003	Liddle Christiana	1/29/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600004	Roberts Barbara	1/29/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600005	Sweatt Helen	1/29/2021	\$549.64	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600006	Young Katherine	1/29/2021	\$211.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600007	Begnaud Phillip	1/29/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600008	O'Hern David	1/29/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600009	Morgan Rickey	1/29/2021	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	600010	Channel Raymond	1/29/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600011	Karluk Dakota	1/29/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	600012	Cresswell Richard	1/29/2021	\$7,442.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600013	Therrien Corie	1/29/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600014	Robinson Mary Alice	1/29/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600015	Looney Yvonne	1/29/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600016	Rezek Thomas	1/29/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600017	Smitherman April	1/29/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600018	Dice James	1/29/2021	\$880.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600019	Hall Melissa	1/29/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600019	Hall Melissa	1/29/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600021	Bates Susan	1/29/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600022	Jones Marvin	1/29/2021	\$2,508.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600023	Adams Floyce	1/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600024	Crotwell Edward	1/29/2021	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	500744	CDW Government Inc	2/1/2021	\$151.52	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500744	CDW Government Inc	2/1/2021	\$184.80	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	500745	Home Depot U.S.A. Inc.	2/1/2021	\$205.79	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500745	Home Depot U.S.A. Inc.	2/1/2021	\$79.99	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500745	Home Depot U.S.A. Inc.	2/1/2021	\$1,986.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500746	Kelley Pamela	2/1/2021	\$249.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	500747	Landscape Workshop Parent LLC	2/1/2021	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	500748	New Readers Press	2/1/2021	\$1,282.50	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	500749	Office Depot	2/1/2021	\$74.10	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	500750	Oil Equipment Co. Inc.	2/1/2021	\$4,484.76	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500751	Sikora Inc.	2/1/2021	\$1,800.00	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	500752	W W Grainger Inc	2/1/2021	\$1,187.36	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500793	Alabama Power Company	2/4/2021	\$8,215.63	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	500793	Alabama Power Company	2/4/2021	\$10,224.81	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	500793	Alabama Power Company	2/4/2021	\$6,379.65	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	500794	Alabama Power Company	2/4/2021	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	500795	American Culinary Federation	2/4/2021	\$4,500.00	Unrestricted Shared Services	Accreditation Expense - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	500796	Aramark Uniform & Career Apparel Group Inc.	2/4/2021	\$69.96	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500797	AT&T	2/4/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	500798	AT&T	2/4/2021	\$509.15	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	500798	AT&T	2/4/2021	\$1,018.26	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	500798	AT&T	2/4/2021	\$509.18	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	500799	AT&T	2/4/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	500799	AT&T	2/4/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	500799	AT&T	2/4/2021	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	500800	Atlas Welding Supply Co. Inc.	2/4/2021	\$12,800.00	The Comm Found of Greater Bham	Materials and Supplies - MS
Jefferson State CC	500800	Atlas Welding Supply Co. Inc.	2/4/2021	\$6,360.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500801	Avery III Edgar	2/4/2021	\$960.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	500802	Award Concepts Inc.	2/4/2021	\$60.00	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	500803	Bone Darrell	2/4/2021	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500804	Burlington English Inc.	2/4/2021	\$10,464.00	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	500805	Central Paper Co Inc	2/4/2021	\$761.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500806	CenturyTel of Alabama	2/4/2021	\$211.50	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	500807	City of Pell City	2/4/2021	\$69.07	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	500808	City of Pell City	2/4/2021	\$346.84	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	500809	Clackley David	2/4/2021	\$549.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500810	Coston General Contractors Inc.	2/4/2021	\$1,114.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500811	Credentials Solutions LLC	2/4/2021	\$581.95	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500812	Dehart Michael	2/4/2021	\$640.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500813	Ennis Jzyk	2/4/2021	\$436.77	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	500814	Evans Meats Inc	2/4/2021	\$228.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500815	Ferrellgas	2/4/2021	\$56.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	500816	Fisher Scientific	2/4/2021	\$15,504.05	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500817	Florence Jeffrey	2/4/2021	\$530.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500818	Follett Higher Education Group Inc.	2/4/2021	\$360.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500819	Harris Jason	2/4/2021	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500820	Hurst Hunter	2/4/2021	\$441.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500821	Janousek Mel	2/4/2021	\$350.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500822	Johnson Gerald	2/4/2021	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	500824	Mitchell Michael	2/4/2021	\$67.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	500825	National Communication Association	2/4/2021	\$25.00	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	500832	O'Henry's Coffee Roasting Co.	2/4/2021	\$117.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500833	Office Depot	2/4/2021	\$51.78	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500833	Office Depot	2/4/2021	\$229.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500834	Oxford University Press	2/4/2021	\$7,410.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500835	Publix Super Markets Inc	2/4/2021	\$85.79	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500836	Regional Produce Distributors LLC	2/4/2021	\$588.55	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500838	RJ Young Company	2/4/2021	\$140.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	500838	RJ Young Company	2/4/2021	\$2,133.81	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	500839	Scarborough William	2/4/2021	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500840	Sherwin Williams Company	2/4/2021	\$104.21	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500842	Taylor Brothers Door Lock LLC	2/4/2021	\$3,321.60	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	500843	Triple Point Industries LLC	2/4/2021	\$655.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	500846	US Foods Inc.	2/4/2021	\$754.79	Unrestricted Shelby Campus	Culinary Consumables

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	500847	Verizon Wireless	2/4/2021	\$4,019.63	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	500848	W W Grainger Inc	2/4/2021	\$1,301.05	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500849	Wangle Jonathan	2/4/2021	\$228.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	500850	Water Works & Sewer Board	2/4/2021	\$253.74	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	500850	Water Works & Sewer Board	2/4/2021	\$213.81	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	500851	Wheeler Christopher	2/4/2021	\$320.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	500852	White James	2/4/2021	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	500853	Whittle Christopher	2/4/2021	\$342.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	500854	Pitney Bowes	2/4/2021	\$10,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	500855	Donohoo Chevrolet LLC	2/5/2021	\$20,749.70	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
Jefferson State CC	500978	ACCS Human Resources Management Association	2/10/2021	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	500979	Advance Alabama Media Llc	2/10/2021	\$316.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	500980	Airgas Inc	2/10/2021	\$8,546.11	Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	500981	Alabama Power Company	2/10/2021	\$464.36	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	500981	Alabama Power Company	2/10/2021	\$1,078.66	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	500981	Alabama Power Company	2/10/2021	\$970.30	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	500981	Alabama Power Company	2/10/2021	\$202.32	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	500982	American Academy Holdings LLC	2/10/2021	\$12,750.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500983	American Electronic Supply Co Inc	2/10/2021	\$787.90	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500984	American Veterinary	2/10/2021	\$1,690.00	Unrestricted Distance Ed	Accreditation Expense - PS
Jefferson State CC	500985	Aramark Uniform & Career Apparel Group Inc.	2/10/2021	\$36.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	500986	Argo Power Equipment	2/10/2021	\$301.40	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	500987	AT&T Mobility National Accounts LLC	2/10/2021	\$41.24	AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	500988	AT&T Mobility National Accounts LLC	2/10/2021	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	500988	AT&T Mobility National Accounts LLC	2/10/2021	\$211.49	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	500988	AT&T Mobility National Accounts LLC	2/10/2021	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	500988	AT&T Mobility National Accounts LLC	2/10/2021	\$27.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	500989	Bank of America	2/10/2021	\$80.14	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500990	Bigbee Leah	2/10/2021	\$350.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	500991	Birmingham Business Alliance	2/10/2021	\$3,000.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	500992	CDW Government Inc	2/10/2021	\$78,870.20	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	500993	Evans Meats Inc	2/10/2021	\$131.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	500994	Follett Higher Education Group Inc.	2/10/2021	\$18,856.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	500995	Hobart Service	2/10/2021	\$457.22	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	500996	Hodge Mechanical Services LLC	2/10/2021	\$13,257.40	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	500997	Imperial Bag & Paper Co. LLC	2/10/2021	\$14.31	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500998	Mitchell Joseph	2/10/2021	\$1,039.99	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	500999	Office Depot	2/10/2021	\$599.20	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	500999	Office Depot	2/10/2021	\$378.05	CAPTE-WIOA	Materials and Supplies - MS
Jefferson State CC	500999	Office Depot	2/10/2021	\$473.65	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	500999	Office Depot	2/10/2021	\$492.94	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	500999	Office Depot	2/10/2021	\$1,269.49	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501000	Opportunity Systems Incorporating Independence LLC	2/10/2021	\$774.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501001	Publix Super Markets Inc	2/10/2021	\$48.84	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501002	Regional Produce Distributors LLC	2/10/2021	\$180.75	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501003	Republic Services Inc.	2/10/2021	\$961.70	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	501003	Republic Services Inc.	2/10/2021	\$554.93	Unrestricted Shelby Campus	Waste Disposal - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501003	Republic Services Inc.	2/10/2021	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	501004	Spire Alabama Inc.	2/10/2021	\$13,527.08	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	501004	Spire Alabama Inc.	2/10/2021	\$34,908.70	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	501004	Spire Alabama Inc.	2/10/2021	\$8,826.38	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	501004	Spire Alabama Inc.	2/10/2021	\$717.18	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	501005	State of Alabama	2/10/2021	\$540.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501006	State of Alabama	2/10/2021	\$30.00	R&R Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501007	Suntree Country Club	2/10/2021	\$500.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	501008	Sutton Edreama	2/10/2021	\$67.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501009	W W Grainger Inc	2/10/2021	\$5,564.99	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501010	Water Works & Sewer Board	2/10/2021	\$56.60	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501011	Werle Enterprises LLC	2/10/2021	\$262.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501012	WEX Inc	2/10/2021	\$17.75	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501012	WEX Inc	2/10/2021	\$132.58	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501012	WEX Inc	2/10/2021	\$93.34	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	200575	Starnes Jane	2/12/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200576	Self Bonnie	2/12/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200577	Harris Seena	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200578	Wallace Preston	2/12/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200579	Ray Beth	2/12/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200580	Poe Ami	2/12/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200581	Deason Vicki	2/12/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	200582	McLendon Rita	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200583	Cox Melanie	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200584	DeLoach Merissa	2/12/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	200585	Jackson Debra	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200586	Braswell Gail	2/12/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200587	Archer Teresa	2/12/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200588	Hopkins Seantel	2/12/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200589	Cheeks Tammara	2/12/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	200590	Geralds Jacqueline	2/12/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200591	Hawkins Chelsie	2/12/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200592	Finch Tamara	2/12/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200593	Carr Kathi	2/12/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200594	Coker Pamela	2/12/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200595	Keenum Lisa	2/12/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200596	Cruso Lisa	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200597	Cooper Ginger	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200598	Grady Octavia	2/12/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200599	Naramore Anna	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200600	Pugh Sandra	2/12/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200601	Pickens Elizabeth	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200602	Hughes Tina	2/12/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200603	Turner Jeanie	2/12/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200604	Thomas Donna	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200605	Boackle Emil	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200606	Burney Roscelia	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200607	Carpenter Valencia	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200608	Collins Angela	2/12/2021	\$2,395.09	Unrestricted Shared Services	Payroll
Jefferson State CC	200609	Duncan Leconyea	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200610	Fennell Tapeka	2/12/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200611	Foster Deborah	2/12/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200612	Fraser Thompson Stacye	2/12/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200613	Howard Amber	2/12/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200614	Jones Juanita	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200615	Kelley Pamela	2/12/2021	\$2,292.86	Unrestricted Shared Services	Payroll
Jefferson State CC	200616	Minter Shondrika	2/12/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200617	Pippens Amberetta	2/12/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200618	Silor Virginia	2/12/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200619	Sipe James	2/12/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200620	Smith Heather	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200621	Stevens Qianna	2/12/2021	\$1,789.75	Unrestricted Shared Services	Payroll
Jefferson State CC	200622	Urbahns Laura	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200623	Williams Sonja	2/12/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200624	Chambers Lynn	2/12/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200625	Anderson Laurel	2/12/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200626	Clark Natalya	2/12/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200627	Cobb Rose	2/12/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200628	Dunning Freddie	2/12/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200629	Ezell Laura	2/12/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200630	McAdory Tracy	2/12/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	200631	Reach Brett	2/12/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200632	Smith Lareatha	2/12/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200633	Barranger Lauren	2/12/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200634	Cimalore Beverly	2/12/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200635	Culver Cynthia	2/12/2021	\$2,491.95	Unrestricted Shared Services	Payroll
Jefferson State CC	200636	Fisher Debra	2/12/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200637	Guizar Hector	2/12/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200638	Hagood Anita	2/12/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200639	Holman Beatrice	2/12/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200640	Lopez Jorge	2/12/2021	\$1,386.07	Unrestricted Shared Services	Payroll
Jefferson State CC	200641	Miller Stephanie	2/12/2021	\$2,139.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200642	Pollard Deborah	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200643	Richey Marty	2/12/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200644	Stewart Aaron	2/12/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200645	Wilson Colton	2/12/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200646	Chamblin Juanita	2/12/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200647	Key Karen	2/12/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200648	Sutton Edreama	2/12/2021	\$2,890.64	Unrestricted Shared Services	Payroll
Jefferson State CC	200649	Hamilton-Williams Margaret	2/12/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200650	Kimble Lisa	2/12/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200651	Cooper Jay	2/12/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200652	Barnett C	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200653	Borden Leslie	2/12/2021	\$1,171.33	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200654	Carson William	2/12/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200655	Green Vincent	2/12/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200656	Harris Michael	2/12/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200657	James Selena	2/12/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200658	McDonald Thomas	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200659	Nathan Charlie	2/12/2021	\$1,615.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200660	Rogers Rodney	2/12/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200661	Solomon R	2/12/2021	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200662	Tidmore Cecil	2/12/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200663	Toney Clifford	2/12/2021	\$2,601.37	Unrestricted Shared Services	Payroll
Jefferson State CC	200664	Sullivan Terri	2/12/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200665	Brown Kenneth	2/12/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200666	Cunningham Velma	2/12/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200667	Eason Haley	2/12/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200668	Martin Jerry	2/12/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200669	Payne Russell	2/12/2021	\$2,487.02	Unrestricted Shared Services	Payroll
Jefferson State CC	200670	Pendleton Carolyn	2/12/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200671	Purvis Larose	2/12/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200672	Sanders Bernard	2/12/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200673	Steele Kelvin	2/12/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200674	Stockley Ginger	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200675	Brown Mavis	2/12/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200676	Cooper-Cox Robbie	2/12/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200677	Crenshaw Lakeila	2/12/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200678	Duchock Anita	2/12/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200679	Johnson Gayle	2/12/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200680	Lattimore Rosetta	2/12/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200681	Mathis Brenda	2/12/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200682	Vann Rowella	2/12/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200683	Washington Destin	2/12/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200684	Ellison Jonathan	2/12/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200685	Freeman Robine	2/12/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200686	Kimbrell Skyler	2/12/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200687	Wynn Michael	2/12/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200688	Petry Sherry	2/12/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200689	Barnes Charlette	2/12/2021	\$383.87	Unrestricted Shared Services	Payroll
Jefferson State CC	200690	Cook Ladedrice	2/12/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200691	Cummings Te'Ree	2/12/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200692	Cunningham Dana	2/12/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200693	Dykes Betty	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200694	Ellis April	2/12/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200695	Gomez Joseph	2/12/2021	\$550.77	Unrestricted Shared Services	Payroll
Jefferson State CC	200696	Gore Claudia	2/12/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	200697	Hall Daniel	2/12/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200698	Hart Melody	2/12/2021	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200699	Liddle Anna	2/12/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200700	Wilson Jada	2/12/2021	\$834.50	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200701	McEntire Ann	2/12/2021	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200702	McKinney Ashley	2/12/2021	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	200703	Milam Toshia	2/12/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	200704	Montealegre Wendy	2/12/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	200705	Morgan Zachary	2/12/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	200706	Pair Edward	2/12/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	200707	Price Kelsey	2/12/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200708	Ramsey Casey	2/12/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200709	Saemaldaher Melanie	2/12/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200710	Sasser Carol	2/12/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200711	Seckinger Kyle	2/12/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200712	Smith Kandice	2/12/2021	\$521.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200713	Snipes Britney	2/12/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	200714	Stapleton Emily	2/12/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200715	Stocks Susan	2/12/2021	\$116.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200716	Tisdale Kristi	2/12/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	200717	Tubbs Carrie	2/12/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200718	Turner Taylor	2/12/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	200719	Hackney Natalie	2/12/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200720	Yates Lanette	2/12/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200721	Fach Colin	2/12/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	200722	Harvey Richard	2/12/2021	\$1,188.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200723	Haywood James	2/12/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	200724	Johnson Matthew	2/12/2021	\$449.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200725	Johnson Trenton	2/12/2021	\$898.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	200726	McDonnell Kyle	2/12/2021	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	200727	Nabors Stephen	2/12/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	200728	Panepento Matthew	2/12/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	200729	Ward William	2/12/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	200730	Brantley Karlie	2/12/2021	\$33.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200731	Chesser Jennifer	2/12/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200732	Stephens Sheila	2/12/2021	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	200733	Agee Teisha	2/12/2021	\$950.00	CAPTE-WIOA	Payroll
Jefferson State CC	200734	Anderson LaToya	2/12/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200735	Arrowsmith Janice	2/12/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200736	Badio Jessical	2/12/2021	\$570.78	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200737	Barnett Laura	2/12/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200738	Blackmon Archie	2/12/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200739	Brown Edith	2/12/2021	\$613.06	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200740	Callins Lillian	2/12/2021	\$465.08	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200741	Coleman Henry	2/12/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200742	Cook Kimberly	2/12/2021	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200743	Davis Jeffrey	2/12/2021	\$770.28	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200744	Derrick Mona	2/12/2021	\$655.34	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	200745	Eichhorn Rhonda	2/12/2021	\$549.64	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200746	Hawkins Felita	2/12/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200747	Holland Rebecca	2/12/2021	\$84.56	AE-Federal Regular 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200748	Malone Valencia	2/12/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200749	Markovitz Yevonne	2/12/2021	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200750	Merritt Adrienne	2/12/2021	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200751	Montgomery Helen	2/12/2021	\$42.28	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200752	Moore Cynthia	2/12/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200753	Morgan Mary	2/12/2021	\$483.60	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200754	Oberneder Connie	2/12/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200755	Parr Michele	2/12/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200756	Parris Cathrine	2/12/2021	\$697.62	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200757	Pearson Regina	2/12/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200758	Rea Patricia	2/12/2021	\$169.12	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	200759	Riggins Resha	2/12/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200760	Rudd Julia	2/12/2021	\$665.91	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200761	Sanders Anthony Michael	2/12/2021	\$687.05	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200762	Cochis Angela	2/12/2021	\$317.10	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200763	Sheffield Virginia	2/12/2021	\$62.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200764	Sheikh Linda	2/12/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200765	Skalac Robyn	2/12/2021	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200766	Snider Charles	2/12/2021	\$755.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200767	Spraberry Mollie	2/12/2021	\$440.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200768	Tucker Selestia	2/12/2021	\$84.56	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200769	Vinson John	2/12/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200770	Vinson Phyllis	2/12/2021	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200771	Wiginton Beverly	2/12/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200772	Wood Gayle	2/12/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200773	Breaux Carolyn	2/12/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200774	Foster Richard	2/12/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	200775	Frank Theresa	2/12/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	200776	Lee Felicia	2/12/2021	\$451.36	Unrestricted Shared Services	Payroll
Jefferson State CC	200777	Smith Victoria	2/12/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200778	Charping Ronda	2/12/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	200779	Armstrong Adell	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200780	Addington Jennifer	2/12/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200781	Ashline Kasey	2/12/2021	\$62.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200782	Bishop Patrick	2/12/2021	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200783	Chappel Delena	2/12/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200784	Crump Kimberly	2/12/2021	\$894.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200785	Flanagan Soneaqua	2/12/2021	\$644.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200786	Grace Tonya	2/12/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200787	Graves Candise	2/12/2021	\$62.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200788	Gray Lisa	2/12/2021	\$62.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200789	McLain Christine	2/12/2021	\$436.80	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	200790	Mills Justin	2/12/2021	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200791	Moore Caitlin	2/12/2021	\$686.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200792	Murphy Penny	2/12/2021	\$62.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200793	Oaks Christy	2/12/2021	\$78.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200794	Parker Lakisha	2/12/2021	\$790.40	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200795	Parsons Charles	2/12/2021	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200796	Payne Angela	2/12/2021	\$1,108.45	Unrestricted Shared Services	Payroll
Jefferson State CC	200797	Pleasant Nikesha	2/12/2021	\$1,393.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200798	Purdy Zane	2/12/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200799	Roan Carl	2/12/2021	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	200800	Russell Stephanie	2/12/2021	\$1,227.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200801	Smith Ashlyn	2/12/2021	\$395.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200802	Smith Janine	2/12/2021	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC	200803	Suttle Debra	2/12/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200804	Sutton James	2/12/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200805	Thomas Linda	2/12/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200806	Willis Erica	2/12/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	200807	Winborn Jennifer	2/12/2021	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200808	Busby Yvette	2/12/2021	\$845.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200809	Jones Lesia	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200810	Glover Anita	2/12/2021	\$873.12	Unrestricted Shared Services	Payroll
Jefferson State CC	200811	Moore Kimberly	2/12/2021	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200812	Stewart Janice	2/12/2021	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200813	Amerson-Dobbs Jessica	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200814	Cannon Kimberly	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200815	Grayson Shirley	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200816	Moore Shanine	2/12/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200817	Niswander Carly	2/12/2021	\$267.75	Unrestricted Shared Services	Payroll
Jefferson State CC	200818	Payne Adrian	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200819	Wood Kelly	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200820	Liddle Elizabeth	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200821	Wilson Candace	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200822	Adams Taylor	2/12/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200823	Adams Tracy	2/12/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200824	Allen Felicia	2/12/2021	\$294.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200825	Anderson Davida	2/12/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200826	Blankenship Jamie	2/12/2021	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200827	Brown Carol	2/12/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200828	Carlee Jerrica	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200829	Carruba Lorrie	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200830	Castleberry James	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200831	Daniels Nautyca	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200832	Dunning William	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200833	Edwards Tracy	2/12/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200834	Franklin Gillian	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200835	Gordon Mattie	2/12/2021	\$317.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200836	Hairston Ella	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200837	Jones Meldryn	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200838	Kirkland Olivia	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200839	Marbury Patricia	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200840	McCoy Ovukeriena	2/12/2021	\$345.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200841	Owens Jaycee	2/12/2021	\$351.75	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200842	Putnam Patricia	2/12/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200843	Rheaume Stephanie	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200844	Greene Greta	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200845	Saylor Cleanese	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200846	Smith Khalilah	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200847	Smith Laura	2/12/2021	\$456.61	Unrestricted Shared Services	Payroll
Jefferson State CC	200848	Williams Wanda	2/12/2021	\$465.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200849	Wilson Courtney	2/12/2021	\$396.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200850	Zandi Nader	2/12/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200851	Adams Floyce	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200852	Ali Donna	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200853	Hampton Jacqueline	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200854	Jolly JaSendah	2/12/2021	\$256.50	CAPTE-WIOA	Payroll
Jefferson State CC	200855	McRae Kenneth	2/12/2021	\$803.32	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	200856	Robinson Mattie	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200857	Smith Kamryn	2/12/2021	\$486.00	CAPTE-WIOA	Payroll
Jefferson State CC	200858	Threat Nathan	2/12/2021	\$432.00	CAPTE-WIOA	Payroll
Jefferson State CC	200859	Brown-Ward Maurita	2/12/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200860	Crim Margaret	2/12/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	200861	Kirk Willodean	2/12/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200862	Lewis Stephanie	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200863	Prevo Deborah	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200864	Gillham Martha	2/12/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200865	Balog Adam	2/12/2021	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200866	Boggan Brenda	2/12/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200867	Burton Kenneth	2/12/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200868	Chandler James	2/12/2021	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200869	Cornner Thaddeus	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200870	Crowe Jeffrey	2/12/2021	\$345.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200871	Gibbs John	2/12/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200872	Harrell John	2/12/2021	\$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200873	Hicks Alan	2/12/2021	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200874	Johnson Polly	2/12/2021	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200875	Lovelace Michael	2/12/2021	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200876	Nelson James	2/12/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200877	Powrzanans Rodney	2/12/2021	\$375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200878	Shobe Phillip	2/12/2021	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200879	Turner Yolanda	2/12/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200880	Partain Mark	2/12/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	200881	Steele Pamela	2/12/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200882	Crotwell Edward	2/12/2021	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	200883	Burge Kathy	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200884	Graves Austin	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200885	King Linda	2/12/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200886	Palmore Myra	2/12/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	501013	Agee Jr. Arthur	2/12/2021	\$9,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501014	Aramark Uniform & Career Apparel Group Inc.	2/12/2021	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501015	Bank of America	2/12/2021	\$118.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501016	CDW Government Inc	2/12/2021	\$4,448.82	CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501016	CDW Government Inc	2/12/2021	\$164,850.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501017	Dell Marketing LP	2/12/2021	\$9,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501018	Essential Education	2/12/2021	\$6,187.50	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501019	Fire & Life Safety America Inc.	2/12/2021	\$3,573.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501020	Fisher Scientific	2/12/2021	\$2,531.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501021	Fisher Scientific	2/12/2021	\$4,143.00	STEAM 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	501021	Fisher Scientific	2/12/2021	\$10,917.60	STEAM 2XX0-2XX1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	501022	Imperial Bag & Paper Co. LLC	2/12/2021	\$659.45	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501023	M-POWER Ministries	2/12/2021	\$3,000.00	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	501024	Marcus Service & Solutions LLC	2/12/2021	\$2,055.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501025	Office Depot	2/12/2021	\$109.82	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501026	Phi Theta Kappa	2/12/2021	\$150.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501027	Phi Theta Kappa	2/12/2021	\$2,000.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501028	Plumb-Tech Inc.	2/12/2021	\$798.90	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501029	Pocket Nurse Enterprises Inc.	2/12/2021	\$60,532.99	ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	501029	Pocket Nurse Enterprises Inc.	2/12/2021	\$1,552.45	ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501029	Pocket Nurse Enterprises Inc.	2/12/2021	\$107,228.91	ICI Equipment 2XX0-2XX1	Technology \$5K to \$25K - CE
Jefferson State CC	501030	Republic Services Inc.	2/12/2021	\$425.83	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	501030	Republic Services Inc.	2/12/2021	\$50.00	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	501031	Southern Pipe & Supply Co Inc	2/12/2021	\$210.19	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501032	State of Alabama	2/12/2021	\$24.25	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501045	American Academy Holdings LLC	2/12/2021	\$2,075.00	AARP Back to Work 50+ Grant	Scholarship Books
Jefferson State CC	501045	American Academy Holdings LLC	2/12/2021	\$2,075.00	Lucille Stewart Beeson Trust	Scholarship Books
Jefferson State CC	600025	Swann Christopher	2/12/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600027	Liddle Christiana	2/12/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600028	Broome Kristy	2/12/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	600029	Brown Jason	2/12/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	600030	Williams Christine	2/12/2021	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	600031	Roberts Barbara	2/12/2021	\$401.66	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600032	Sweatt Helen	2/12/2021	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600033	Young Katherine	2/12/2021	\$211.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600034	Begnaud Phillip	2/12/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600035	O'Hern David	2/12/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600036	Morgan Rickey	2/12/2021	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	600037	Channel Raymond	2/12/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600038	Karluk Dakota	2/12/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600054	Raines Kayla	2/12/2021	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	501068	ACCS Human Resources Management Association	2/22/2021	\$1,000.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	501069	ACT Inc	2/22/2021	\$1,042.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501070	Alabama Poverty Project Inc.	2/22/2021	\$1,000.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501071	Alabama Power Company	2/22/2021	\$277.40	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501072	Alabama Power Company	2/22/2021	\$3,674.94	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501073	Alabama Power Company	2/22/2021	\$11,673.55	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501074	Alcohol and Drug Abuse Council Inc.	2/22/2021	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501075	Bailey Mark	2/22/2021	\$54.00	Unrestricted Shared Services	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501076	Berney Office Solutions LLC	2/22/2021	\$4,311.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501077	Blue Ridge X-Ray Company Inc.	2/22/2021	\$275.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501078	Bolton Christie	2/22/2021	\$36.96	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501079	Bracken Michael	2/22/2021	\$833.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501080	Branagh Information Group Inc.	2/22/2021	\$268.20	DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	501082	CDW Government Inc	2/22/2021	\$1,306.59	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501082	CDW Government Inc	2/22/2021	\$435.53	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501082	CDW Government Inc	2/22/2021	\$10,350.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501082	CDW Government Inc	2/22/2021	\$423.64	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	501083	Central Paper Co Inc	2/22/2021	\$84.97	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501084	Chilton County Chamber of Commerce	2/22/2021	\$214.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	501086	Deason Vicki	2/22/2021	\$186.93	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501087	EBSCO Industries Inc	2/22/2021	\$38,902.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501088	Edwards Beverly	2/22/2021	\$86.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501089	Ennis Jzyk	2/22/2021	\$431.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501089	Ennis Jzyk	2/22/2021	\$220.08	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	501090	Evans Meats Inc	2/22/2021	\$95.32	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501091	Ferguson Lydia	2/22/2021	\$68.32	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501092	Fire & Life Safety America Inc.	2/22/2021	\$1,641.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501092	Fire & Life Safety America Inc.	2/22/2021	\$843.99	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501093	Graybar Electric	2/22/2021	\$187.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501094	Hill Candance	2/22/2021	\$41.44	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	501095	Hodge Mechanical Services LLC	2/22/2021	\$16,151.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501096	Holmes Elizabeth	2/22/2021	\$34.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501097	Home Depot U.S.A. Inc.	2/22/2021	\$567.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501097	Home Depot U.S.A. Inc.	2/22/2021	\$104.14	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501097	Home Depot U.S.A. Inc.	2/22/2021	\$62.33	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501098	Honorlock Inc.	2/22/2021	\$36.00	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	501099	Landauer Inc	2/22/2021	\$885.45	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	501100	Lathan Associates Architects P.C.	2/22/2021	\$301.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501101	Marcus Service & Solutions LLC	2/22/2021	\$730.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501102	McKesson Medical-Surgical Government Solutions Llc	2/22/2021	\$84.56	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501103	Means Advertising Inc	2/22/2021	\$37,292.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	501104	nexAir LLC	2/22/2021	\$4,956.38	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501105	O'Henry's Coffee Roasting Co.	2/22/2021	\$216.75	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501106	Office Depot	2/22/2021	\$731.61	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501106	Office Depot	2/22/2021	\$55.73	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501106	Office Depot	2/22/2021	\$1,022.87	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501106	Office Depot	2/22/2021	\$245.85	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501107	Pocket Nurse Enterprises Inc.	2/22/2021	\$165.93	ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	501107	Pocket Nurse Enterprises Inc.	2/22/2021	\$135.42	ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501107	Pocket Nurse Enterprises Inc.	2/22/2021	\$15,980.25	ICI Equipment 2XX0-2XX1	Technology \$5K to \$25K - CE
Jefferson State CC	501108	Publix Super Markets Inc	2/22/2021	\$30.76	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501109	Ralya Janice	2/22/2021	\$136.97	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501109	Ralya Janice	2/22/2021	\$75.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501110	Regional Produce Distributors LLC	2/22/2021	\$168.35	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501111	RJ Young Company	2/22/2021	\$126.85	Unrestricted Jefferson Campus	Printing and Binding - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501111	RJ Young Company	2/22/2021	\$2,591.90	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501112	Sherwin Williams Company	2/22/2021	\$1,214.30	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501113	Spire Alabama Inc.	2/22/2021	\$30.78	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	501114	Sweatt Wendy	2/22/2021	\$34.94	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	501114	Sweatt Wendy	2/22/2021	\$12.50	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	501115	Taylor Danny	2/22/2021	\$96.00	ARC Line Worker	Honorariums - PS
Jefferson State CC	501116	Triple Point Industries LLC	2/22/2021	\$655.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501117	University of Alabama Health Services Foundation P.C.	2/22/2021	\$1,600.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	501118	US Foods Inc.	2/22/2021	\$322.41	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501119	W W Grainger Inc	2/22/2021	\$3,555.60	CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501119	W W Grainger Inc	2/22/2021	\$22.66	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501119	W W Grainger Inc	2/22/2021	\$600.25	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501120	Water Works & Sewer Board	2/22/2021	\$6,821.76	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501120	Water Works & Sewer Board	2/22/2021	\$166.45	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	501120	Water Works & Sewer Board	2/22/2021	\$113.20	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	501121	Wiley Jeffrey	2/22/2021	\$235.20	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	200887	Starnes Jane	2/26/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200888	Self Bonnie	2/26/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200889	Harris Seena	2/26/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200890	Wallace Preston	2/26/2021	\$2,352.84	Unrestricted Shared Services	Payroll
Jefferson State CC	200891	Ray Beth	2/26/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200892	Poe Ami	2/26/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200893	Deason Vicki	2/26/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	200894	McLendon Rita	2/26/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200895	Cox Melanie	2/26/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200896	DeLoach Merissa	2/26/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	200897	Jackson Debra	2/26/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200898	Braswell Gail	2/26/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200899	Archer Teresa	2/26/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200900	Hopkins Seantel	2/26/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200901	Cheeks Tammara	2/26/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	200902	Geralds Jacqueline	2/26/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	200903	Hawkins Chelsie	2/26/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	200904	Finch Tamara	2/26/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200905	Carr Kathi	2/26/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200906	Coker Pamela	2/26/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200907	Keenum Lisa	2/26/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200908	Cruso Lisa	2/26/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200909	Cooper Ginger	2/26/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200910	Grady Octavia	2/26/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200911	Naramore Anna	2/26/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200912	Pugh Sandra	2/26/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200913	Pickens Elizabeth	2/26/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200914	Hughes Tina	2/26/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200915	Turner Jeanie	2/26/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	200916	Thomas Donna	2/26/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200917	Boackle Emil	2/26/2021	\$1,707.58	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200918	Burney Roscelia	2/26/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200919	Carpenter Valencia	2/26/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200920	Collins Angela	2/26/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200921	Duncan Leconyea	2/26/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200922	Fennell Tapeka	2/26/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200923	Foster Deborah	2/26/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200924	Fraser Thompson Stacye	2/26/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200925	Howard Amber	2/26/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200926	Jones Juanita	2/26/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200927	Kelley Pamela	2/26/2021	\$2,698.80	Unrestricted Shared Services	Payroll
Jefferson State CC	200928	Minter Shondrika	2/26/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	200929	Pippens Amberetta	2/26/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200930	Silor Virginia	2/26/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200931	Sipe James	2/26/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200932	Smith Heather	2/26/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200933	Stevens Qianna	2/26/2021	\$1,867.19	Unrestricted Shared Services	Payroll
Jefferson State CC	200934	Urbahns Laura	2/26/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200935	Williams Sonja	2/26/2021	\$2,005.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200936	Chambers Lynn	2/26/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	200937	Anderson Laurel	2/26/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200938	Clark Natalya	2/26/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	200939	Cobb Rose	2/26/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200940	Dunning Freddie	2/26/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200941	Ezell Laura	2/26/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200942	McAdory Tracy	2/26/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	200943	Reach Brett	2/26/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200944	Smith Lareatha	2/26/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200945	Barranger Lauren	2/26/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200946	Cimalore Beverly	2/26/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200947	Culver Cynthia	2/26/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200948	Fisher Debra	2/26/2021	\$2,005.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200949	Guizar Hector	2/26/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200950	Hagood Anita	2/26/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200951	Holman Beatrice	2/26/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200952	Lopez Jorge	2/26/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	200953	Miller Stephanie	2/26/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200954	Pollard Deborah	2/26/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200955	Richey Marty	2/26/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200956	Stewart Aaron	2/26/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200957	Wilson Colton	2/26/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200958	Chamblin Juanita	2/26/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	200959	Key Karen	2/26/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200960	Sutton Edreama	2/26/2021	\$2,787.09	Unrestricted Shared Services	Payroll
Jefferson State CC	200961	Hamilton-Williams Margaret	2/26/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200962	Kimble Lisa	2/26/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200963	Cooper Jay	2/26/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200964	Barnett C	2/26/2021	\$2,037.38	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	200965	Borden Leslie	2/26/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200966	Carson William	2/26/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200967	Green Vincent	2/26/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200968	Harris Michael	2/26/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200969	James Selena	2/26/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	200970	McDonald Thomas	2/26/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200971	Nathan Charlie	2/26/2021	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	200972	Rogers Rodney	2/26/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	200973	Solomon R	2/26/2021	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200974	Tidmore Cecil	2/26/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200975	Toney Clifford	2/26/2021	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200976	Sullivan Terri	2/26/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	200977	Brown Kenneth	2/26/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200978	Cunningham Velma	2/26/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200979	Eason Haley	2/26/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200980	Martin Jerry	2/26/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200981	Payne Russell	2/26/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200982	Purvis Larose	2/26/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200983	Sanders Bernard	2/26/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	200984	Steele Kelvin	2/26/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200985	Stockley Ginger	2/26/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200986	Brown Mavis	2/26/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	200987	Cooper-Cox Robbie	2/26/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	200988	Crenshaw Lakeila	2/26/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200989	Duchock Anita	2/26/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200990	Johnson Gayle	2/26/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	200991	Lattimore Rosetta	2/26/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200992	Mathis Brenda	2/26/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200993	Vann Rowella	2/26/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	200994	Washington Destin	2/26/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	200995	Ellison Jonathan	2/26/2021	\$1,634.69	Unrestricted Shared Services	Payroll
Jefferson State CC	200996	Freeman Robine	2/26/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	200997	Kimbrell Skyler	2/26/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	200998	Wynn Michael	2/26/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	200999	Petry Sherry	2/26/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201000	Abad Fortunato	2/26/2021	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	201001	Allison Shari	2/26/2021	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	201002	Barnes Charlette	2/26/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201003	Brown Josephine	2/26/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201004	Chen Ja Lin	2/26/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	201005	Coleman Carolyn	2/26/2021	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201006	Cook Ladedrice	2/26/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201007	Cummings Te'Ree	2/26/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201008	Cunningham Dana	2/26/2021	\$1,368.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201009	Dykes Betty	2/26/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201010	Ellis April	2/26/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201011	Floyd Natalie	2/26/2021	\$66.76	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201012	Fricker Heather	2/26/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201013	Gomez Joseph	2/26/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	201014	Gore Claudia	2/26/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201015	Hall Daniel	2/26/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201016	Harper Charman	2/26/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201017	Hart Melody	2/26/2021	\$1,552.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201018	Haynes Christal	2/26/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	201019	Liddle Anna	2/26/2021	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201020	Wilson Jada	2/26/2021	\$917.95	Unrestricted Shared Services	Payroll
Jefferson State CC	201021	McEntire Ann	2/26/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201022	McKinney Ashley	2/26/2021	\$383.87	Unrestricted Shared Services	Payroll
Jefferson State CC	201023	Montagano Brianna	2/26/2021	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201024	Montealegre Wendy	2/26/2021	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201025	Morgan Zachary	2/26/2021	\$1,502.10	Unrestricted Shared Services	Payroll
Jefferson State CC	201026	Pair Edward	2/26/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201027	Ramsey Casey	2/26/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201028	Saemaldaher Melanie	2/26/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201029	Sasser Carol	2/26/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201030	Self Allison	2/26/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201031	Smith Kandice	2/26/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201032	Snipes Britney	2/26/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201033	Stapleton Emily	2/26/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201034	Stocks Susan	2/26/2021	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	201035	Tilt Alex	2/26/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201036	Tisdale Kristi	2/26/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201037	Tubbs Carrie	2/26/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201038	Turner Taylor	2/26/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201039	Watson Shirley	2/26/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201040	Hackney Natalie	2/26/2021	\$1,089.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201041	Jones Marvin	2/26/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201042	Yates Lanette	2/26/2021	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201043	Fach Colin	2/26/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201044	Harvey Richard	2/26/2021	\$1,702.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201045	Haywood James	2/26/2021	\$1,252.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201046	Johnson Matthew	2/26/2021	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	201047	Johnson Trenton	2/26/2021	\$517.18	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201048	Kendrick Gary	2/26/2021	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	201049	McDonnell Kyle	2/26/2021	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201050	Nabors Stephen	2/26/2021	\$762.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201051	Panepento Matthew	2/26/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201052	Ward William	2/26/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201053	Brantley Karlie	2/26/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201054	Chesser Jennifer	2/26/2021	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201055	Stephens Sheila	2/26/2021	\$2,000.96	Unrestricted Shared Services	Payroll
Jefferson State CC	201056	Agee Teisha	2/26/2021	\$1,075.00	CAPTE-WIOA	Payroll
Jefferson State CC	201057	Anderson LaToya	2/26/2021	\$570.78	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201058	Arrowsmith Janice	2/26/2021	\$951.30	AE-Federal Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201059	Badio Jessical	2/26/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201060	Barnett Laura	2/26/2021	\$866.74	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201061	Blackmon Archie	2/26/2021	\$961.87	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201062	Brown Edith	2/26/2021	\$613.06	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	201063	Callins Lillian	2/26/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201064	Coleman Henry	2/26/2021	\$951.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201065	Cook Kimberly	2/26/2021	\$951.30	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201066	Davis Jeffrey	2/26/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201067	Derrick Mona	2/26/2021	\$761.04	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	201068	Eichhorn Rhonda	2/26/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201069	Hawkins Felita	2/26/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201070	Malone Valencia	2/26/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201071	Markovitz Yevonne	2/26/2021	\$866.74	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201072	Merritt Adrienne	2/26/2021	\$670.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201073	Montgomery Helen	2/26/2021	\$42.28	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201074	Moore Cynthia	2/26/2021	\$369.95	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201075	Morgan Mary	2/26/2021	\$1,025.50	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	201076	Oberneder Connie	2/26/2021	\$1,189.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201077	Parr Michele	2/26/2021	\$866.74	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201078	Parris Cathrine	2/26/2021	\$909.02	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201079	Pearson Regina	2/26/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201080	Riggins Resha	2/26/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201081	Rudd Julia	2/26/2021	\$782.18	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201082	Sanders Anthony Michael	2/26/2021	\$919.59	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201083	Cochis Angela	2/26/2021	\$422.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201084	Sheikh Linda	2/26/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201085	Shorter Wanda	2/26/2021	\$63.42	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201086	Skalac Robyn	2/26/2021	\$369.95	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201087	Snider Charles	2/26/2021	\$934.83	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201088	Spraberry Mollie	2/26/2021	\$550.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201089	Tucker Selesta	2/26/2021	\$95.13	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201090	Vinson John	2/26/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201091	Vinson Phyllis	2/26/2021	\$824.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201092	Wiginton Beverly	2/26/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201093	Wood Gayle	2/26/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201094	Breaux Carolyn	2/26/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	201095	Foster Richard	2/26/2021	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201096	Frank Theresa	2/26/2021	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201097	Lee Felicia	2/26/2021	\$524.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201098	Smith Victoria	2/26/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	201099	Charping Ronda	2/26/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	201100	Armstrong Adell	2/26/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201101	Addington Jennifer	2/26/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201102	Bishop Patrick	2/26/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201103	Chappel Delena	2/26/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201104	Cobb Jonathan	2/26/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201105	Crump Kimberly	2/26/2021	\$1,497.60	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201106	Flanagan Soneaqua	2/26/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201107	Grace Tonya	2/26/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201108	Lewis Mynina	2/26/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201109	McLain Christine	2/26/2021	\$837.20	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	201110	Mills Justin	2/26/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201111	Moore Caitlin	2/26/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201112	Parker Lakisha	2/26/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201113	Parsons Charles	2/26/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201114	Payne Angela	2/26/2021	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	201115	Pleasant Nikesha	2/26/2021	\$1,331.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201116	Purdy Zane	2/26/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201117	Roan Carl	2/26/2021	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	201118	Russell Stephanie	2/26/2021	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201119	Sloan Kevin	2/26/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201120	Smith Ashlyn	2/26/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201121	Smith Janine	2/26/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201122	Suttle Debra	2/26/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201123	Sutton James	2/26/2021	\$1,123.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201124	Thomas Linda	2/26/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201125	Washington Ellise	2/26/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201126	Willis Erica	2/26/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201127	Winborn Jennifer	2/26/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201128	Busby Yvette	2/26/2021	\$923.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201129	Jones Lesia	2/26/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201130	Glover Anita	2/26/2021	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201131	Moore Kimberly	2/26/2021	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201132	Stewart Janice	2/26/2021	\$756.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201133	Amerson-Dobbs Jessica	2/26/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201134	Cannon Kimberly	2/26/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201135	Dancy Darryl	2/26/2021	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201136	Grayson Shirley	2/26/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201137	Gumbs Andrea	2/26/2021	\$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201138	Moore Shanine	2/26/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	201139	Niswander Carly	2/26/2021	\$236.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201140	Payne Adrian	2/26/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201141	Wood Kelly	2/26/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201142	Liddle Elizabeth	2/26/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201143	Wilson Candace	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201144	Adams Taylor	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201145	Adams Tracy	2/26/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201146	Anderson Davida	2/26/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201147	Blankenship Jamie	2/26/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201148	Brown Carol	2/26/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201149	Carlee Jerrica	2/26/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201150	Carruba Lorrie	2/26/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201151	Castleberry James	2/26/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201152	Daniels Nautyca	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201153	Dunning William	2/26/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201154	Duren Courtney	2/26/2021	\$131.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201155	Edwards Tracy	2/26/2021	\$42.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201156	Franklin Gillian	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201157	Gordon Mattie	2/26/2021	\$259.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201158	Hairston Ella	2/26/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201159	Jones Meldryn	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201160	Kirkland Olivia	2/26/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201161	Marbury Patricia	2/26/2021	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201162	McCoy Ovukeriena	2/26/2021	\$408.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201163	Owens Jaycee	2/26/2021	\$383.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201164	Putnam Patricia	2/26/2021	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201165	Rheaume Stephanie	2/26/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201166	Greene Greta	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201167	Saylor Cleanese	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201168	Smith Khalilah	2/26/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201169	Smith Laura	2/26/2021	\$504.31	Unrestricted Shared Services	Payroll
Jefferson State CC	201170	White Sandra	2/26/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201171	Williams Wanda	2/26/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201172	Wilson Courtney	2/26/2021	\$396.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201173	Zandi Nader	2/26/2021	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201174	Adams Floyce	2/26/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201175	Ali Donna	2/26/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201176	Causey Ivi-Jayd	2/26/2021	\$330.75	CAPTE-WIOA	Payroll
Jefferson State CC	201177	Hampton Jacqueline	2/26/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201178	Jolly JaSendah	2/26/2021	\$513.00	CAPTE-WIOA	Payroll
Jefferson State CC	201179	McRae Kenneth	2/26/2021	\$909.02	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	201180	Robinson Mattie	2/26/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201181	Smith Kamryn	2/26/2021	\$405.00	CAPTE-WIOA	Payroll
Jefferson State CC	201182	Threat Nathan	2/26/2021	\$432.00	CAPTE-WIOA	Payroll
Jefferson State CC	201183	Brown-Ward Maurita	2/26/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201184	Crim Margaret	2/26/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201185	Kirk Willodean	2/26/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201186	Lewis Stephanie	2/26/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201187	Prevo Deborah	2/26/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201188	Gillham Martha	2/26/2021	\$550.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201189	Balog Adam	2/26/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201190	Boggan Brenda	2/26/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201191	Burton Kenneth	2/26/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201192	Chandler James	2/26/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201193	Cornner Thaddeus	2/26/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201194	Crowe Jeffrey	2/26/2021	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201195	Gibbs John	2/26/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201196	Harrell John	2/26/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201197	Hicks Alan	2/26/2021	\$465.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201198	Johnson Polly	2/26/2021	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201199	Lovelace Michael	2/26/2021	\$570.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201200	Nelson James	2/26/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201201	Powrzasnas Rodney	2/26/2021	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201202	Shobe Phillip	2/26/2021	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201203	Turner Yolanda	2/26/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201204	Steele Pamela	2/26/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201205	Crotwell Edward	2/26/2021	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	201206	Burge Kathy	2/26/2021	\$435.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201207	Graves Austin	2/26/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201208	King Linda	2/26/2021	\$246.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201209	Palmore Myra	2/26/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201210	Brown Keith	2/26/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201211	Bonds Amanda	2/26/2021	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201212	Cabaniss Amanda	2/26/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201213	Clifton Teresa	2/26/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201214	Craven Kimberly	2/26/2021	\$8,020.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201215	Cuevas Jennifer	2/26/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	201216	Daffron Cristy	2/26/2021	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201217	Ferguson Ladeitris	2/26/2021	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201218	Forbes Christopher	2/26/2021	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201219	French Kimberly	2/26/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201220	Grimes Natasha	2/26/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	201221	Havard Patricia	2/26/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201222	Haywood Patricia	2/26/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201223	Hicks Stacy	2/26/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201224	Hill Cynthia	2/26/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201225	Jones Julie	2/26/2021	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201226	Keene Jeremy	2/26/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201227	Lee Donna	2/26/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201228	Naramore Anita	2/26/2021	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201229	Nasworthy Sara	2/26/2021	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	201230	O'Neal Brenda	2/26/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201231	Parker Amber	2/26/2021	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201232	Richardson Gena	2/26/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201233	Rowe Tina	2/26/2021	\$7,527.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201234	Satterfield Jennifer	2/26/2021	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	201235	Smith Jajuana	2/26/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201236	Smith Veronica	2/26/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201237	Turner Venius	2/26/2021	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	201238	Walker Melisa	2/26/2021	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201239	Willis Rebecca	2/26/2021	\$16,399.07	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201240	Wilson Marjorie	2/26/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201241	Carwell Eric	2/26/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201242	Hill Candance	2/26/2021	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201243	Sweatt Wendy	2/26/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201244	Chamberlain Cassandra	2/26/2021	\$6,456.67	Unrestricted Shared Services	Payroll
Jefferson State CC	201245	Edwards Beverly	2/26/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201246	Hill Mandel	2/26/2021	\$5,554.22	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201247	Norris James	2/26/2021	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201248	Arnold Erin	2/26/2021	\$2,561.94	Unrestricted Distance Ed	Payroll
Jefferson State CC	201248	Arnold Erin	2/26/2021	\$6,081.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201249	Baccus Steven	2/26/2021	\$880.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201250	Barnes Debra	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201251	Bej Meena	2/26/2021	\$2,251.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	201251	Bej Meena	2/26/2021	\$7,195.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201252	Black Kelley	2/26/2021	\$8,460.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201253	Boitet Evan	2/26/2021	\$6,817.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201254	Dodwad-Khan Zareen	2/26/2021	\$6,541.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201254	Dodwad-Khan Zareen	2/26/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201255	Hunsinger Ronald	2/26/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201256	Jackson William	2/26/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201257	Kin Nicholas	2/26/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201258	Maharrey Julie	2/26/2021	\$2,005.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	201258	Maharrey Julie	2/26/2021	\$6,455.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201259	Manners Bettie	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201259	Manners Bettie	2/26/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201260	Miller Stephanie	2/26/2021	\$1,960.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	201260	Miller Stephanie	2/26/2021	\$6,762.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201261	Pettway Markia	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201262	Petty Courtney	2/26/2021	\$2,104.52	Unrestricted Distance Ed	Payroll
Jefferson State CC	201262	Petty Courtney	2/26/2021	\$4,712.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201263	Pruitt Karl	2/26/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201264	Raymond Charles	2/26/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201265	Swindall Amanda	2/26/2021	\$7,363.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201265	Swindall Amanda	2/26/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201266	Venglarik Charles	2/26/2021	\$8,954.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201267	Wheeler Crystal	2/26/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201268	Elliott Cindy	2/26/2021	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	201268	Elliott Cindy	2/26/2021	\$4,383.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201269	Naugher Leslie	2/26/2021	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	201270	Bolton Christie	2/26/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201271	Ferguson Lydia	2/26/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201272	Cooper Diamond Tadashia	2/26/2021	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201273	Trott David	2/26/2021	\$5,882.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201274	Campbell Michelle	2/26/2021	\$6,704.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	201274	Campbell Michelle	2/26/2021	\$220.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201275	Healy Kristianna	2/26/2021	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	201276	Turner-Bloch Jodi	2/26/2021	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	201276	Turner-Bloch Jodi	2/26/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201277	Bryson Jesse	2/26/2021	\$1,804.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	201277	Bryson Jesse	2/26/2021	\$4,347.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201278	Calhoun James	2/26/2021	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201279	Cartwright Darrell	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201280	Cummings Frances	2/26/2021	\$1,696.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	201280	Cummings Frances	2/26/2021	\$5,089.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201281	Edge Mary	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201282	Todd Tiffany	2/26/2021	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	201282	Todd Tiffany	2/26/2021	\$3,074.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201283	Battles Thomas	2/26/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201284	Blevins Anthony	2/26/2021	\$1,069.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	201284	Blevins Anthony	2/26/2021	\$4,608.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201285	Crawford Wade	2/26/2021	\$3,800.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	201285	Crawford Wade	2/26/2021	\$1,280.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201286	Dobyns Linda	2/26/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	201286	Dobyns Linda	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201287	Harris Gail	2/26/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201288	Logan Sandra	2/26/2021	\$7,555.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	201288	Logan Sandra	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201289	Maddox Patricia	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201290	Mitchell Peasant Denedra	2/26/2021	\$3,053.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	201290	Mitchell Peasant Denedra	2/26/2021	\$2,365.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201291	Raza Syed	2/26/2021	\$4,516.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	201291	Raza Syed	2/26/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201291	Raza Syed	2/26/2021	\$1,129.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201292	Wood John	2/26/2021	\$1,155.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201293	Fisher Justin	2/26/2021	\$2,665.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	201293	Fisher Justin	2/26/2021	\$4,657.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201294	Tydlaska Michael	2/26/2021	\$4,719.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201294	Tydlaska Michael	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201295	Jackson Todd	2/26/2021	\$3,107.43	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201295	Jackson Todd	2/26/2021	\$3,504.13	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201296	Mitchell Joseph	2/26/2021	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201296	Mitchell Joseph	2/26/2021	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201297	Rinsky Glenn	2/26/2021	\$9,007.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201298	Cottingham Latisha	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201299	Avery Camilla	2/26/2021	\$2,307.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	201299	Avery Camilla	2/26/2021	\$5,111.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201300	Johnson Ana-Sky	2/26/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201301	Mayton Patrick	2/26/2021	\$6,171.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201302	Montgomery Margaret	2/26/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	201303	Patrick Frank	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201304	Puckett Christina	2/26/2021	\$825.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201305	Richard Mary	2/26/2021	\$990.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201306	Ross Joe	2/26/2021	\$427.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201307	Waldron Edward	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201308	Warren Germaine	2/26/2021	\$3,641.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201308	Warren Germaine	2/26/2021	\$330.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201309	Wright Catherine	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201310	Lanier Mildred	2/26/2021	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201311	Thomas Michael	2/26/2021	\$4,672.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201311	Thomas Michael	2/26/2021	\$1,168.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201313	Boehm Matthew	2/26/2021	\$6,456.67	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201314	Boyer Katherine	2/26/2021	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201315	Brooks Michael	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201316	Burns Syreeta	2/26/2021	\$7,693.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201317	Carr Bethany	2/26/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	201318	Caskey Connie	2/26/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201319	Conner Debra	2/26/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201320	Cook Susan	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201321	Cornelius Kindall	2/26/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201322	Cotten Linda	2/26/2021	\$1,155.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201323	Crumpton Eva	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201324	Cuevas Eugene	2/26/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201325	Ginas Gallow Elizabeth	2/26/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201326	Henderson Kristin	2/26/2021	\$6,005.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	201326	Henderson Kristin	2/26/2021	\$2,001.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201327	Hicks Jeremy	2/26/2021	\$888.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201328	Hyde Dianna	2/26/2021	\$7,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201329	Kaiser Mary	2/26/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201330	Kendrick Haley	2/26/2021	\$4,134.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201330	Kendrick Haley	2/26/2021	\$110.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201331	King Jamie	2/26/2021	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201331	King Jamie	2/26/2021	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201332	Kitchens Lauren	2/26/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201333	Kosmus Amanda	2/26/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201334	Lewis Erin	2/26/2021	\$2,073.38	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201334	Lewis Erin	2/26/2021	\$3,110.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201335	Mathis Julie	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201336	Melvin Jacob	2/26/2021	\$1,168.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	201336	Melvin Jacob	2/26/2021	\$5,002.80	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201337	Merrill John	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201337	Merrill John	2/26/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201338	Moreman Sarah	2/26/2021	\$770.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201339	Pelliccio Priscilla	2/26/2021	\$1,155.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201340	Rismanchi-Dolatabadi Leila	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201341	Rockett Brian	2/26/2021	\$6,664.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201342	Rudd Tammy	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201343	Steed Thomas	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201344	Taylor Mary	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201345	Tubbs Lauren	2/26/2021	\$592.31	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201346	Wyatt Heather	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201346	Wyatt Heather	2/26/2021	\$5,676.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201347	Youngblood Mark	2/26/2021	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201348	Bacani Tanja	2/26/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201349	Irvin Joseph	2/26/2021	\$8,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201350	Kline David	2/26/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201351	McRae David	2/26/2021	\$2,565.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201351	McRae David	2/26/2021	\$3,848.93	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201352	Parsons Rex	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201353	Shuffett Wendy	2/26/2021	\$6,496.03	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201354	West Pamela	2/26/2021	\$7,442.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201355	Bonner Phaer	2/26/2021	\$5,841.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201355	Bonner Phaer	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201356	Ford Angela	2/26/2021	\$1,900.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	201356	Ford Angela	2/26/2021	\$3,180.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201357	Gaspar Sarah	2/26/2021	\$1,266.82	Unrestricted Distance Ed	Payroll
Jefferson State CC	201357	Gaspar Sarah	2/26/2021	\$5,397.29	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201358	Jones Samuel	2/26/2021	\$3,405.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	201358	Jones Samuel	2/26/2021	\$5,438.40	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201359	Triplett Stanley	2/26/2021	\$4,476.23	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201359	Triplett Stanley	2/26/2021	\$859.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	201360	Lewis Lucy	2/26/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	201360	Lewis Lucy	2/26/2021	\$2,270.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201361	Aldrich Summer	2/26/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201362	Dudchock Natalie	2/26/2021	\$7,155.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201363	Hamilton Marisa	2/26/2021	\$1,017.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	201363	Hamilton Marisa	2/26/2021	\$4,071.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201364	Harrison Vernon	2/26/2021	\$7,199.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201364	Harrison Vernon	2/26/2021	\$330.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201365	Humphries Jacob	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201367	Ralya Janice	2/26/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201368	Lamb Kristen	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201369	Punjani Zeenia	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201370	Smith Jessica	2/26/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201371	Adams Vicki	2/26/2021	\$7,485.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201372	Bates Susan	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201373	Cunningham Jarrod	2/26/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201373	Cunningham Jarrod	2/26/2021	\$2,051.41	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201373	Cunningham Jarrod	2/26/2021	\$2,051.42	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201374	Darby Jeffrey	2/26/2021	\$7,225.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201375	Easterling Brittany	2/26/2021	\$880.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201376	Easterling Nanette	2/26/2021	\$6,340.86	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201376	Easterling Nanette	2/26/2021	\$1,144.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	201377	Fall Ethel	2/26/2021	\$8,667.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201378	Hargett Yu-Ing	2/26/2021	\$3,935.68	Unrestricted Distance Ed	Payroll
Jefferson State CC	201378	Hargett Yu-Ing	2/26/2021	\$3,550.10	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201379	Holley Jamie	2/26/2021	\$1,762.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	201379	Holley Jamie	2/26/2021	\$4,974.36	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201380	Moore Sabrina	2/26/2021	\$4,380.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201380	Moore Sabrina	2/26/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201381	Nagy Lisa	2/26/2021	\$8,460.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201382	Shypil Olena	2/26/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201383	Stricklin Sharon	2/26/2021	\$880.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201384	Theodorou Konstantinos	2/26/2021	\$7,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201385	Thrasher Margaret	2/26/2021	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201386	Wallace Robert	2/26/2021	\$4,585.72	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201386	Wallace Robert	2/26/2021	\$5,465.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201387	White Samuel	2/26/2021	\$7,035.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201388	Wills Nina	2/26/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201389	Yazdi Roya	2/26/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201390	Gross Montez	2/26/2021	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201391	Jett Mary	2/26/2021	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201392	Rowland Adrienne	2/26/2021	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	201392	Rowland Adrienne	2/26/2021	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	201393	Skelton Laurie	2/26/2021	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201394	Stanley Nathaniel	2/26/2021	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	201395	Wood Barbara	2/26/2021	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201396	Carlisle Steven	2/26/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201397	Safavi Seyed	2/26/2021	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201398	Adams Iris	2/26/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201399	Gallimore Charlette	2/26/2021	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201400	Lattimore Paula	2/26/2021	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201401	Seagle Heather	2/26/2021	\$5,165.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	201401	Seagle Heather	2/26/2021	\$1,291.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201402	Shackelford Cindy	2/26/2021	\$1,094.12	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201402	Shackelford Cindy	2/26/2021	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	201402	Shackelford Cindy	2/26/2021	\$1,458.49	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201402	Shackelford Cindy	2/26/2021	\$1,459.03	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201403	Stinson Sh'Nique	2/26/2021	\$2,916.67	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201404	Turner Shelita	2/26/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201405	Williams Wanda	2/26/2021	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201406	Davidson Susan	2/26/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201407	Ennis Jzyk	2/26/2021	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	201407	Ennis Jzyk	2/26/2021	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201408	Smith Venus	2/26/2021	\$1,778.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	201408	Smith Venus	2/26/2021	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201409	Burroughs Kelley	2/26/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201410	Carter Michael	2/26/2021	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201411	Payne Michael	2/26/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201412	Wilcher Donald	2/26/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201413	Scott James	2/26/2021	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201414	Taylor Danny	2/26/2021	\$6,985.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201415	Wiley Jeffrey	2/26/2021	\$5,134.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201415	Wiley Jeffrey	2/26/2021	\$1,201.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201416	Bigbee Leah	2/26/2021	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	201417	McClung Britney	2/26/2021	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201418	Rainwater Scotty	2/26/2021	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201419	LeBlanc Vanessa	2/26/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201420	Hughes Kevin	2/26/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	201421	Coburn Danielle	2/26/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	201422	Brown Catherine	2/26/2021	\$1,332.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	201422	Brown Catherine	2/26/2021	\$5,330.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201423	Echols Danise	2/26/2021	\$1,998.83	Unrestricted Distance Ed	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201423	Echols Danise	2/26/2021	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201424	Hallmark Camille	2/26/2021	\$1,398.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	201424	Hallmark Camille	2/26/2021	\$5,593.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201425	Harris Liesl	2/26/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201426	Bell Norma	2/26/2021	\$20,790.37	Unrestricted Shared Services	Payroll
Jefferson State CC	201427	Bierley Jason	2/26/2021	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201428	Crowe Cory	2/26/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201429	Moore Kenneth	2/26/2021	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201430	Sykes-Bennett Latosha	2/26/2021	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	201431	Alexander Zachary	2/26/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	201431	Alexander Zachary	2/26/2021	\$6,005.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201432	Culbertson Shay	2/26/2021	\$440.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	201432	Culbertson Shay	2/26/2021	\$4,750.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201432	Culbertson Shay	2/26/2021	\$1,583.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201433	Davis Alan	2/26/2021	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201434	Deemer Holly	2/26/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	201435	Luna Wilmer	2/26/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201436	Lyons Charlotte	2/26/2021	\$7,102.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	201437	Payne Michael	2/26/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	201438	Townes Kevin	2/26/2021	\$7,722.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201439	Folds Dusty	2/26/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201440	Goss Barbara	2/26/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201441	King Clare	2/26/2021	\$5,841.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	201442	Lawley Heather	2/26/2021	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	201443	Stewart Sharon	2/26/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201444	Ginn Shannon	2/26/2021	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	201445	Lane Tiffany	2/26/2021	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201446	Sherman Anne	2/26/2021	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201447	Armstrong Toneka	2/26/2021	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	201448	Bobo Cynthia	2/26/2021	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	201449	Call Jacob	2/26/2021	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201450	Creer Reina	2/26/2021	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201451	Emmerich Julie	2/26/2021	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	201452	Goodman Adam	2/26/2021	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201453	Guinn Philip	2/26/2021	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	201454	Hobbs Phillip	2/26/2021	\$11,911.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201455	Johnson Kathleen	2/26/2021	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201456	Lindell TyAnn	2/26/2021	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201457	Owens Lillian	2/26/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201458	Rigg Kimberly	2/26/2021	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	201459	Sanford Ollena	2/26/2021	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	201460	Spence Tracy	2/26/2021	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201461	Thomas Brandy	2/26/2021	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	201462	Thompson Rodney	2/26/2021	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201463	Campbell Tracy	2/26/2021	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201464	Evans Lynn	2/26/2021	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	201465	Payne Tamara	2/26/2021	\$8,626.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201466	Wright Tierra	2/26/2021	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201467	Alzoubi Kasim	2/26/2021	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201468	Chandler Kimberly	2/26/2021	\$9,330.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201469	Harris Patricia	2/26/2021	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	201470	Brown India	2/26/2021	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201471	Cole Ched	2/26/2021	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201472	Cook Paul	2/26/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201473	Morris David	2/26/2021	\$12,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	201474	Relihan Bruce	2/26/2021	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201475	White Pamela	2/26/2021	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	201476	Holmes Elizabeth	2/26/2021	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201477	Kennedy Tonja	2/26/2021	\$5,250.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201479	Kin Amanda	2/26/2021	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201480	Stephens Nareiko	2/26/2021	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201481	Bailey Mark	2/26/2021	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201482	Kennedy Ronphael	2/26/2021	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201483	Bobo David	2/26/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201484	Creamer Kelli	2/26/2021	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201485	Dawkins Stephen	2/26/2021	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201486	Hill Damita	2/26/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201487	Robinson Darryl	2/26/2021	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201488	Blair David	2/26/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	201489	Bowers Andrew	2/26/2021	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	201490	Burton James	2/26/2021	\$6,839.10	Unrestricted Shared Services	Payroll
Jefferson State CC	201491	Eubanks Colin	2/26/2021	\$9,879.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201492	McCallister Gregory	2/26/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	201493	McCombs Valerie	2/26/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	201494	McIntosh Linda	2/26/2021	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201495	Mitchell Michael	2/26/2021	\$4,237.90	Unrestricted Shared Services	Payroll
Jefferson State CC	201496	Pardazi Behnazsadat	2/26/2021	\$5,656.24	Unrestricted Shared Services	Payroll
Jefferson State CC	201497	Stewart James	2/26/2021	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201498	Tindill-Rohr Elaine	2/26/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	201499	Wangle Jonathan	2/26/2021	\$3,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201500	Harris Perry	2/26/2021	\$6,730.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201501	Young Reginald	2/26/2021	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	201502	Fulmer Ann	2/26/2021	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201503	Yazdi Aliakbar	2/26/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	501122	Alabama Power Company	2/26/2021	\$8,614.83	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501122	Alabama Power Company	2/26/2021	\$30,498.14	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501122	Alabama Power Company	2/26/2021	\$6,530.38	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	501123	Alabama Power Company	2/26/2021	\$14,605.93	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501124	Alabama Power Company	2/26/2021	\$2,966.73	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501125	Alabama Power Company	2/26/2021	\$1,139.13	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501126	Alabama Power Company	2/26/2021	\$770.51	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	501127	Alabama Power Company	2/26/2021	\$31,711.09	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501128	Alabama Power Company	2/26/2021	\$1,731.54	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501129	Alabama Power Company	2/26/2021	\$1,253.18	Unrestricted Chilton Campus	Water & Sewer - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501130	Aramark Uniform & Career Apparel Group Inc.	2/26/2021	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501131	Avery III Edgar	2/26/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501132	Baza Services LLC	2/26/2021	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501132	Baza Services LLC	2/26/2021	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501132	Baza Services LLC	2/26/2021	\$4,652.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501133	Blevins Chris	2/26/2021	\$490.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501134	Bone Darrell	2/26/2021	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501135	CDW Government Inc	2/26/2021	\$5,759.60	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501136	Clackley David	2/26/2021	\$369.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501137	Decola Anthony	2/26/2021	\$1,030.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501138	Dehart Michael	2/26/2021	\$320.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501139	Dell Marketing LP	2/26/2021	\$22,502.13	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501140	Diversified Elevator Service & Equipment Company Inc.	2/26/2021	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501141	Edwards Beverly	2/26/2021	\$54.80	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501142	Falls Facility Services Inc.	2/26/2021	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501143	Fire & Life Safety America Inc.	2/26/2021	\$452.94	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501144	Florence Jeffrey	2/26/2021	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501145	Harris Jason	2/26/2021	\$459.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501146	Heritage Christopher	2/26/2021	\$234.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501147	Hill Damita	2/26/2021	\$225.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501148	Hodge Mechanical Services LLC	2/26/2021	\$1,591.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501149	Home Depot U.S.A. Inc	2/26/2021	\$5,690.88	CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501149	Home Depot U.S.A. Inc	2/26/2021	\$914.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501150	Home Depot U.S.A. Inc.	2/26/2021	\$34.85	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501151	Hurst Hunter	2/26/2021	\$441.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501152	Janousek Mel	2/26/2021	\$510.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501153	Landscape Workshop Parent LLC	2/26/2021	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501153	Landscape Workshop Parent LLC	2/26/2021	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501154	Metro Service & Equipment Co. Inc.	2/26/2021	\$300.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501155	Mullins William	2/26/2021	\$190.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501156	Office Depot	2/26/2021	\$34.58	CAPTE-WIOA	Materials and Supplies - MS
Jefferson State CC	501156	Office Depot	2/26/2021	\$59.98	CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501156	Office Depot	2/26/2021	\$134.06	DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501156	Office Depot	2/26/2021	\$372.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501156	Office Depot	2/26/2021	\$552.41	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501157	Owens Landscape Group LLC	2/26/2021	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501158	Parker Amber	2/26/2021	\$200.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	501159	RJ Young Company	2/26/2021	\$140.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	501159	RJ Young Company	2/26/2021	\$4,176.51	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501160	RJ Young Company	2/26/2021	\$170.27	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	501161	Scarborough William	2/26/2021	\$747.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501162	W W Grainger Inc	2/26/2021	\$8,211.00	SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
Jefferson State CC	501162	W W Grainger Inc	2/26/2021	\$79.41	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501162	W W Grainger Inc	2/26/2021	\$574.68	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501163	Water Works & Sewer Board	2/26/2021	\$50.21	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501164	Wheeler Christopher	2/26/2021	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501165	Whittle Christopher	2/26/2021	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	600055	Swann Christopher	2/26/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600057	Liddle Christiana	2/26/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600058	Broome Kristy	2/26/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	600059	Brown Jason	2/26/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	600060	Cofield Sally	2/26/2021	\$132.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600061	Williams Christine	2/26/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	600062	Roberts Barbara	2/26/2021	\$475.65	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600063	Sweatt Helen	2/26/2021	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600064	Young Katherine	2/26/2021	\$295.96	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600065	Begnaud Phillip	2/26/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600066	O'Hern David	2/26/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600067	Morgan Rickey	2/26/2021	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	600068	Channel Raymond	2/26/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600069	Karluk Dakota	2/26/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600070	Cresswell Richard	2/26/2021	\$7,442.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600071	Therrien Corie	2/26/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600072	Robinson Mary Alice	2/26/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600073	Looney Yvonne	2/26/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600074	Rezek Thomas	2/26/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600075	Smitherman April	2/26/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600076	Dice James	2/26/2021	\$880.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600077	Hall Melissa	2/26/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600077	Hall Melissa	2/26/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600078	Pendleton Carolyn	2/26/2021	\$872.22	Unrestricted Shared Services	Payroll
Jefferson State CC	600079	Bland Robert	2/26/2021	\$5,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600207	Wilson Kenneth	2/26/2021	\$31,069.17	Unrestricted Shared Services	Payroll
Jefferson State CC	600260	McKinney David	2/26/2021	\$5,219.21	Unrestricted Chilton Campus	Payroll
Jefferson State CC	600260	McKinney David	2/26/2021	\$1,174.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	600260	McKinney David	2/26/2021	\$1,174.34	Unrestricted Shelby Campus	Payroll
Jefferson State CC	501181	A.S.T.A.R	3/4/2021	\$2,347.65	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501182	Alabama Power Company	3/4/2021	\$1,568.93	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501183	Albert Uster Imports Inc.	3/4/2021	\$314.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501184	American Culinary Federation	3/4/2021	\$200.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	501185	Aramark Uniform & Career Apparel Group Inc.	3/4/2021	\$69.96	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501186	AT&T	3/4/2021	\$110.24	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501187	AT&T	3/4/2021	\$70.74	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501188	AT&T	3/4/2021	\$14.54	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501189	AT&T	3/4/2021	\$509.15	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	501189	AT&T	3/4/2021	\$1,019.13	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	501189	AT&T	3/4/2021	\$509.15	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501190	AT&T	3/4/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	501190	AT&T	3/4/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	501190	AT&T	3/4/2021	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501191	AT&T	3/4/2021	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	501192	AT&T	3/4/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	501193	AutoZone	3/4/2021	\$119.69	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501194	Award Concepts Inc.	3/4/2021	\$115.25	Sigma Chi Eta	Deposit Liabilities - AP

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501195	Brown Keith	3/4/2021	\$100.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	501196	Calhoun Community College	3/4/2021	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501197	CDW Government Inc	3/4/2021	\$1,499.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501198	City of Clanton	3/4/2021	\$19.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501199	City of Clanton	3/4/2021	\$12.32	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501200	City of Clanton	3/4/2021	\$198.47	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501201	City of Pell City	3/4/2021	\$185.84	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	501202	City of Pell City	3/4/2021	\$71.16	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	501203	Cobbs Allen & Hall Inc.	3/4/2021	\$40,348.81	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	501204	Council for Professional Recognition	3/4/2021	\$500.00	DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	501205	Credentials Solutions LLC	3/4/2021	\$553.45	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501206	Evans Meats Inc	3/4/2021	\$428.05	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501207	Fire & Life Safety America Inc.	3/4/2021	\$1,749.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501208	Full Measure Education	3/4/2021	\$2,190.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501209	Greater Pell City Chamber of Commerce INC	3/4/2021	\$75.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501210	Hodge Mechanical Services LLC	3/4/2021	\$7,148.38	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501211	Landscape Workshop Parent LLC	3/4/2021	\$275.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501212	Lathan Associates Architects P.C.	3/4/2021	\$28,131.36	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	501213	Lincoln Electric Company	3/4/2021	\$284.00	Unrestricted Shelby Campus	Equipment - non capitalized - MS
Jefferson State CC	501214	Office Depot	3/4/2021	\$419.74	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501214	Office Depot	3/4/2021	\$173.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501214	Office Depot	3/4/2021	\$893.94	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501214	Office Depot	3/4/2021	\$112.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501214	Office Depot	3/4/2021	\$1,508.25	Unrestricted St. Clair Campus	Equipment - non capitalized - MS
Jefferson State CC	501215	Office Depot	3/4/2021	\$157.30	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	501215	Office Depot	3/4/2021	\$323.95	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501215	Office Depot	3/4/2021	\$72.22	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	501216	Pocket Nurse Enterprises Inc.	3/4/2021	\$1,316.44	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501216	Pocket Nurse Enterprises Inc.	3/4/2021	\$105.96	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501217	Publix Super Markets Inc	3/4/2021	\$52.25	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501218	Regional Produce Distributors LLC	3/4/2021	\$481.15	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501219	RJ Young Company	3/4/2021	\$367.20	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	501220	Servicewear Apparel Inc.	3/4/2021	\$129.60	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501221	Sherwin Williams Company	3/4/2021	\$133.66	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501222	Southern Association Of Student Financial Aid Administrators	3/4/2021	\$40.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	501223	Southern Cleaning Service Inc. / SCS	3/4/2021	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501224	Southwest Water Company	3/4/2021	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501225	Spire Alabama Inc.	3/4/2021	\$20.15	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	501226	Spire Alabama Inc.	3/4/2021	\$5,219.91	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	501226	Spire Alabama Inc.	3/4/2021	\$47,146.24	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	501226	Spire Alabama Inc.	3/4/2021	\$1,365.93	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	501226	Spire Alabama Inc.	3/4/2021	\$5,257.05	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	501228	State of Alabama ACHE ASPA	3/4/2021	\$492.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	501229	TriGreen Equipment LLC	3/4/2021	\$123.20	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501230	Union State Insurance Inc.	3/4/2021	\$752.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	501231	United Rentals	3/4/2021	\$420.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501232	US Foods Inc.	3/4/2021	\$730.88	Unrestricted Shelby Campus	Culinary Consumables

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501233	Verizon Wireless	3/4/2021	\$1,007.99	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	501234	Verizon Wireless	3/4/2021	\$3,113.61	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	501235	W W Grainger Inc	3/4/2021	\$180.84	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501235	W W Grainger Inc	3/4/2021	\$483.88	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501236	Water Works & Sewer Board	3/4/2021	\$374.26	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501236	Water Works & Sewer Board	3/4/2021	\$1,367.68	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501237	WEX Inc	3/4/2021	\$27.87	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501237	WEX Inc	3/4/2021	\$183.38	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501237	WEX Inc	3/4/2021	\$182.01	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501267	Alcohol and Drug Abuse Council Inc.	3/10/2021	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501268	Aramark Uniform & Career Apparel Group Inc.	3/10/2021	\$36.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501269	AT&T Mobility National Accounts LLC	3/10/2021	\$41.24	AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	501270	AutoZone	3/10/2021	\$102.48	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501271	Avery III Edgar	3/10/2021	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501272	Bone Darrell	3/10/2021	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501273	Bracken Michael	3/10/2021	\$833.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501274	Chamberlain Cassandra	3/10/2021	\$85.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501276	Clackley David	3/10/2021	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501277	Cook Paul	3/10/2021	\$91.06	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501278	Dehart Michael	3/10/2021	\$140.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501279	Ellucian Company LP	3/10/2021	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501280	Fire & Life Safety America Inc.	3/10/2021	\$1,114.67	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501280	Fire & Life Safety America Inc.	3/10/2021	\$1,435.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501280	Fire & Life Safety America Inc.	3/10/2021	\$263.82	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501281	Fisher Scientific	3/10/2021	\$870.31	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501281	Fisher Scientific	3/10/2021	\$325.85	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501282	Florence Jeffrey	3/10/2021	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501284	Harris Jason	3/10/2021	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501286	Heritage Christopher	3/10/2021	\$396.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501287	Hodge Mechanical Services LLC	3/10/2021	\$2,643.99	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501288	Hurst Hunter	3/10/2021	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501289	Janousek Mel	3/10/2021	\$180.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501290	Johnson Gerald	3/10/2021	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501292	M-POWER Ministries	3/10/2021	\$3,000.00	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	501293	Marcus Service & Solutions LLC	3/10/2021	\$16,062.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501300	Office Depot	3/10/2021	\$139.45	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501303	Republic Services Inc.	3/10/2021	\$2,209.23	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	501303	Republic Services Inc.	3/10/2021	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	501303	Republic Services Inc.	3/10/2021	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	501304	RJ Young Company	3/10/2021	\$1,891.90	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501305	Scarborough William	3/10/2021	\$441.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501306	Serra Chevrolet	3/10/2021	\$3,959.47	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501307	State of Alabama	3/10/2021	\$19,035.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	501308	SunBelt Golf Corporation	3/10/2021	\$2,923.44	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501309	SunBelt Golf Corporation	3/10/2021	\$1,813.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501310	Sutton Edreama	3/10/2021	\$33.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501311	U.S. Bank	3/10/2021	\$233,846.59	2016 Bond-SS	Bonds - Interest Payments - CE

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501312	U.S. Bank	3/10/2021	\$78,586.36	2014 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	501313	W W Grainger Inc	3/10/2021	\$129.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501313	W W Grainger Inc	3/10/2021	\$733.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501314	Water Works & Sewer Board	3/10/2021	\$80.21	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501315	Wheeler Christopher	3/10/2021	\$150.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501316	Whittle Christopher	3/10/2021	\$261.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501317	Wittichen Supply Company Inc.	3/10/2021	\$127.68	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501318	Adult Education Director Asso	3/12/2021	\$250.00	AE-State Regular 2XX0-2XX1	Memberships - PS
Jefferson State CC	501319	Alabama Power Company	3/12/2021	\$449.78	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501319	Alabama Power Company	3/12/2021	\$1,141.19	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501319	Alabama Power Company	3/12/2021	\$939.69	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501319	Alabama Power Company	3/12/2021	\$195.93	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	501320	Ascend Learning Holdings LLC	3/12/2021	\$1,085.00	Women's Fund Opport in Healthcare	Materials and Supplies - MS
Jefferson State CC	501321	AT&T Mobility National Accounts LLC	3/12/2021	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	501321	AT&T Mobility National Accounts LLC	3/12/2021	\$211.49	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	501321	AT&T Mobility National Accounts LLC	3/12/2021	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	501321	AT&T Mobility National Accounts LLC	3/12/2021	\$41.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	501322	AutoZone	3/12/2021	\$124.79	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501323	Bank of America	3/12/2021	\$118.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501326	Cambridge Univ.Press	3/12/2021	\$4,348.61	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501327	CDW Government Inc	3/12/2021	\$13,287.44	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501328	CenturyTel of Alabama	3/12/2021	\$211.50	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	501329	Cougar Oil Inc.	3/12/2021	\$11,260.84	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501330	Dunn Construction Company Inc.	3/12/2021	\$1,749.75	Heavy Equip Operator Training	Materials and Supplies - MS
Jefferson State CC	501331	EBSCO Industries Inc	3/12/2021	\$5,723.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501333	Erwin And Associates	3/12/2021	\$1,047.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501335	Fisher Scientific	3/12/2021	\$665.03	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501339	Kentucky Educational Television Foundation Inc.	3/12/2021	\$5,208.00	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501340	Marcus Service & Solutions LLC	3/12/2021	\$42,468.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501341	Means Advertising Inc	3/12/2021	\$2,500.00	AE-State Regular 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	501341	Means Advertising Inc	3/12/2021	\$8,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	501342	Northeast Alabama Community College	3/12/2021	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501343	Office Depot	3/12/2021	\$256.25	Women's Fund - Women in IT	Materials and Supplies - MS
Jefferson State CC	501344	Office Depot	3/12/2021	\$141.52	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501344	Office Depot	3/12/2021	\$194.55	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501345	Opportunity Systems Incorporating Independence LLC	3/12/2021	\$2,012.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501346	PaperCut USA	3/12/2021	\$2,512.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501347	RJ Young Company	3/12/2021	\$126.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	501350	TestOut Corporation	3/12/2021	\$516.00	CAPTE-WIOA	Scholarship Books
Jefferson State CC	501350	TestOut Corporation	3/12/2021	\$2,580.00	Women's Fund - Women in IT	Scholarship Books
Jefferson State CC	501352	United Rentals	3/12/2021	\$922.00	ARC Line Worker	Short-Term Equipment Rentals - OOS
Jefferson State CC	501353	Water Works & Sewer Board	3/12/2021	\$168.40	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501355	W W Grainger Inc	3/12/2021	\$27,660.83	SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
Jefferson State CC	501356	Wittichen Supply Company Inc.	3/12/2021	\$5,920.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	201504	Starnes Jane	3/15/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201505	Self Bonnie	3/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201506	Harris Seena	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201507	Wallace Preston	3/15/2021	\$2,819.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201508	Ray Beth	3/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201509	Poe Ami	3/15/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201510	Deason Vicki	3/15/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	201511	McLendon Rita	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201512	Cox Melanie	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201513	DeLoach Merissa	3/15/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	201514	Jackson Debra	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201515	Braswell Gail	3/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201516	Archer Teresa	3/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201517	Hopkins Seantel	3/15/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201518	Cheeks Tammara	3/15/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	201519	Geralds Jacqueline	3/15/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201520	Hawkins Chelsie	3/15/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201521	Finch Tamara	3/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201522	Carr Kathi	3/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201523	Coker Pamela	3/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201524	Keenum Lisa	3/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201525	Cruso Lisa	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201526	Cooper Ginger	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201527	Grady Octavia	3/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201528	Naramore Anna	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201529	Pugh Sandra	3/15/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201530	Pickens Elizabeth	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201531	Hughes Tina	3/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201532	Turner Jeanie	3/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201533	Thomas Donna	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201534	Boackle Emil	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201535	Burney Roscelia	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201536	Carpenter Valencia	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201537	Collins Angela	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201538	Duncan Leconyeya	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201539	Fennell Tapeka	3/15/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201540	Foster Deborah	3/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201541	Fraser Thompson Stacye	3/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201542	Howard Amber	3/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201543	Jones Juanita	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201544	Kelley Pamela	3/15/2021	\$2,292.86	Unrestricted Shared Services	Payroll
Jefferson State CC	201545	Minter Shondrika	3/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201546	Pippens Amberetta	3/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201547	Silor Virginia	3/15/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201548	Sipe James	3/15/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201549	Smith Heather	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201550	Stevens Qianna	3/15/2021	\$1,836.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201551	Urbahns Laura	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201552	Williams Sonja	3/15/2021	\$2,005.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201553	Chambers Lynn	3/15/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201554	Anderson Laurel	3/15/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201555	Clark Natalya	3/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201556	Cobb Rose	3/15/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201557	Dunning Freddie	3/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201558	Ezell Laura	3/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201559	McAdory Tracy	3/15/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	201560	Reach Brett	3/15/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201561	Smith Lareatha	3/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201562	Barranger Lauren	3/15/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201563	Cimalore Beverly	3/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201564	Culver Cynthia	3/15/2021	\$2,464.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201565	Fisher Debra	3/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201566	Guizar Hector	3/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201567	Hagood Anita	3/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201568	Holman Beatrice	3/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201569	Lopez Jorge	3/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201570	Miller Stephanie	3/15/2021	\$2,088.19	Unrestricted Shared Services	Payroll
Jefferson State CC	201571	Pollard Deborah	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201572	Richey Marty	3/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201573	Stewart Aaron	3/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201574	Wilson Colton	3/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201575	Chamblin Juanita	3/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201576	Key Karen	3/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201577	Sutton Edreama	3/15/2021	\$3,020.07	Unrestricted Shared Services	Payroll
Jefferson State CC	201578	Hamilton-Williams Margaret	3/15/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201579	Kimble Lisa	3/15/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201580	Cooper Jay	3/15/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201581	Barnett C	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201582	Borden Leslie	3/15/2021	\$1,333.51	Unrestricted Shared Services	Payroll
Jefferson State CC	201583	Carson William	3/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201584	Green Vincent	3/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201585	Harris Michael	3/15/2021	\$2,037.70	Unrestricted Shared Services	Payroll
Jefferson State CC	201586	James Selena	3/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201587	McDonald Thomas	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201588	Nathan Charlie	3/15/2021	\$1,615.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201589	Rogers Rodney	3/15/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201590	Solomon R	3/15/2021	\$2,272.51	Unrestricted Shared Services	Payroll
Jefferson State CC	201591	Tidmore Cecil	3/15/2021	\$2,037.98	Unrestricted Shared Services	Payroll
Jefferson State CC	201592	Toney Clifford	3/15/2021	\$2,601.37	Unrestricted Shared Services	Payroll
Jefferson State CC	201593	Sullivan Terri	3/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201594	Brown Kenneth	3/15/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201595	Cunningham Velma	3/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	201596	Eason Haley	3/15/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201597	Martin Jerry	3/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201598	Payne Russell	3/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201599	Pendleton Carolyn	3/15/2021	\$1,073.94	Unrestricted Shared Services	Payroll
Jefferson State CC	201600	Purvis Larose	3/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201601	Sanders Bernard	3/15/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	201602	Steele Kelvin	3/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201603	Stockley Ginger	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201604	Brown Mavis	3/15/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201605	Cooper-Cox Robbie	3/15/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201606	Crenshaw Lakeila	3/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201607	Duchock Anita	3/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201608	Johnson Gayle	3/15/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201609	Lattimore Rosetta	3/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201610	Mathis Brenda	3/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201611	Vann Rowella	3/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201612	Washington Destin	3/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201613	Freeman Robine	3/15/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201614	Kimbrell Skyler	3/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201615	Wynn Michael	3/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201616	Pettry Sherry	3/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201617	Abad Fortunato	3/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201618	Barnes Charlette	3/15/2021	\$951.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201619	Brown Josephine	3/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201620	Chapman Chloe	3/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201621	Chen Ja Lin	3/15/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201622	Coleman Carolyn	3/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201623	Cook Ladedrice	3/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201624	Cummings Te'Ree	3/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201625	Cunningham Dana	3/15/2021	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	201626	Dykes Betty	3/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201627	Floyd Natalie	3/15/2021	\$208.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201628	Fricker Heather	3/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201629	Gomez Joseph	3/15/2021	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201630	Gore Claudia	3/15/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201631	Hall Daniel	3/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201632	Harper Charman	3/15/2021	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201633	Harris Ebony	3/15/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	201634	Hart Melody	3/15/2021	\$984.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201635	Haynes Christal	3/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	201636	Jeune Naomi	3/15/2021	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	201637	Jones D'Angelo	3/15/2021	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	201638	Montagano Brianna	3/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201639	Morgan Zachary	3/15/2021	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	201640	Odom Donna	3/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201641	Pair Edward	3/15/2021	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201642	Price Kelsey	3/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201643	Ramsey Casey	3/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201644	Saemaldaher Melanie	3/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201645	Sasser Carol	3/15/2021	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	201646	Self Allison	3/15/2021	\$2,536.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201647	Smith Kandice	3/15/2021	\$495.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201648	Snipes Britney	3/15/2021	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201649	Stapleton Emily	3/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201650	Tisdale Kristi	3/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201651	Turner Taylor	3/15/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	201652	Hackney Natalie	3/15/2021	\$759.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201653	Jones Marvin	3/15/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201654	Yates Lanette	3/15/2021	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201655	Fach Colin	3/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201656	Harvey Richard	3/15/2021	\$1,028.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201657	Haywood James	3/15/2021	\$816.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201658	Johnson Matthew	3/15/2021	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	201659	Johnson Trenton	3/15/2021	\$680.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201660	Kendrick Gary	3/15/2021	\$217.76	Unrestricted Shared Services	Payroll
Jefferson State CC	201661	McDonnell Kyle	3/15/2021	\$1,170.51	Unrestricted Shared Services	Payroll
Jefferson State CC	201662	Nabors Stephen	3/15/2021	\$626.06	Unrestricted Shared Services	Payroll
Jefferson State CC	201663	Panepento Matthew	3/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201664	Ward William	3/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201665	Agee Teisha	3/15/2021	\$825.00	CAPTE-WIOA	Payroll
Jefferson State CC	201666	Anderson LaToya	3/15/2021	\$317.10	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201667	Arrowsmith Janice	3/15/2021	\$655.34	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201668	Badio Jessical	3/15/2021	\$665.91	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201669	Barnett Laura	3/15/2021	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201670	Blackmon Archie	3/15/2021	\$644.77	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201671	Brown Edith	3/15/2021	\$380.52	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	201672	Callins Lillian	3/15/2021	\$295.96	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201673	Coleman Henry	3/15/2021	\$655.34	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201674	Cook Kimberly	3/15/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201675	Davis Jeffrey	3/15/2021	\$660.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201676	Derrick Mona	3/15/2021	\$517.93	AE-Federal IEL/CE 2XX0-2XX1	Payroll
Jefferson State CC	201677	Eichhorn Rhonda	3/15/2021	\$486.22	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201678	Hawkins Felita	3/15/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201679	Malone Valencia	3/15/2021	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201680	Markovitz Yevonne	3/15/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201681	Merritt Adrienne	3/15/2021	\$530.40	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201682	Moore Cynthia	3/15/2021	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201683	Morgan Mary	3/15/2021	\$591.92	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	201684	Oberneder Connie	3/15/2021	\$655.34	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201685	Parr Michele	3/15/2021	\$655.34	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201686	Parris Cathrine	3/15/2021	\$697.62	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201687	Pearson Regina	3/15/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201688	Riggins Resha	3/15/2021	\$401.66	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201689	Rudd Julia	3/15/2021	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201690	Sanders Anthony Michael	3/15/2021	\$591.92	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201691	Cochis Angela	3/15/2021	\$295.96	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201692	Sheikh Linda	3/15/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201693	Shorter Wanda	3/15/2021	\$475.65	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201694	Skalac Robyn	3/15/2021	\$285.39	AE-State Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201695	Snider Charles	3/15/2021	\$755.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201696	Spraberry Mollie	3/15/2021	\$330.12	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201697	Tucker Selesta	3/15/2021	\$73.99	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201698	Vinson John	3/15/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201699	Vinson Phyllis	3/15/2021	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201700	Wiginton Beverly	3/15/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201701	Wood Gayle	3/15/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201702	Breaux Carolyn	3/15/2021	\$514.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201703	Foster Richard	3/15/2021	\$480.48	Unrestricted Shared Services	Payroll
Jefferson State CC	201704	Frank Theresa	3/15/2021	\$480.48	Unrestricted Shared Services	Payroll
Jefferson State CC	201705	Lee Felicia	3/15/2021	\$495.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201706	Smith Victoria	3/15/2021	\$514.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201707	Charping Ronda	3/15/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	201708	Armstrong Adell	3/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201709	Addington Jennifer	3/15/2021	\$1,539.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201710	Barnett Chesca	3/15/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201711	Bishop Patrick	3/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201712	Chappel Delena	3/15/2021	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201713	Cobb Jonathan	3/15/2021	\$1,144.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201714	Crump Kimberly	3/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201715	Flanagan Soneaqua	3/15/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201716	Gillespie Steven	3/15/2021	\$31.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201717	Hollingsworth Donna	3/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201718	Kamp Linda	3/15/2021	\$62.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201719	McLain Christine	3/15/2021	\$1,383.20	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	201720	Mills Justin	3/15/2021	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201721	Murphy Penny	3/15/2021	\$176.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201722	Parker Lakisha	3/15/2021	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201723	Payne Angela	3/15/2021	\$1,108.45	Unrestricted Shared Services	Payroll
Jefferson State CC	201724	Pleasant Nikesha	3/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201725	Renshaw Teresa	3/15/2021	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201726	Roan Carl	3/15/2021	\$145.60	Field Engineering Training 2020-068	Payroll
Jefferson State CC	201727	Russell Stephanie	3/15/2021	\$1,164.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201728	Sloan Kevin	3/15/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201729	Smith Ashlyn	3/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201730	Suttle Debra	3/15/2021	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201731	Thomas Linda	3/15/2021	\$353.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201732	Travis Adrienne	3/15/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201733	Washington Ellise	3/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201734	Willis Erica	3/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201735	Winborn Jennifer	3/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	201736	Busby Yvette	3/15/2021	\$819.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201737	Jones Lesia	3/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201738	Glover Anita	3/15/2021	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201739	Moore Kimberly	3/15/2021	\$624.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201740	Stewart Janice	3/15/2021	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201741	Amerson-Dobbs Jessica	3/15/2021	\$346.50	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201742	Cannon Kimberly	3/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201743	Dancy Darryl	3/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201744	Grayson Shirley	3/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201745	Gumbs Andrea	3/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201746	Moore Shanine	3/15/2021	\$436.24	Unrestricted Shared Services	Payroll
Jefferson State CC	201747	Niswander Carly	3/15/2021	\$278.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201748	Payne Adrian	3/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201749	Liddle Elizabeth	3/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201750	Wilson Candace	3/15/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201751	Adams Taylor	3/15/2021	\$309.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201752	Adams Tracy	3/15/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201753	Allen Felicia	3/15/2021	\$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201754	Allen Vicki	3/15/2021	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201755	Anderson Davida	3/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201756	Blankenship Jamie	3/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201757	Brown Carol	3/15/2021	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201758	Carlee Jerrica	3/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201759	Carruba Lorrie	3/15/2021	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201760	Castleberry James	3/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201761	Daniels Nautyca	3/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201762	Dunning William	3/15/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201763	Duren Courtney	3/15/2021	\$126.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201764	Edwards Tracy	3/15/2021	\$42.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201765	Franklin Gillian	3/15/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201766	Gordon Mattie	3/15/2021	\$286.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201767	Hairston Ella	3/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201768	Jones Meldryn	3/15/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201769	Kirkland Olivia	3/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201770	Marbury Patricia	3/15/2021	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201771	McCoy Ovukeriena	3/15/2021	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201772	Owens Jaycee	3/15/2021	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201773	Putnam Patricia	3/15/2021	\$896.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201774	Rheaume Stephanie	3/15/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201775	Greene Greta	3/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201776	Saylor Cleanese	3/15/2021	\$309.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201777	Smith Khalilah	3/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201778	Smith Laura	3/15/2021	\$402.09	Unrestricted Shared Services	Payroll
Jefferson State CC	201779	White Sandra	3/15/2021	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201780	Williams Wanda	3/15/2021	\$465.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201781	Wilson Courtney	3/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201782	Zandi Nader	3/15/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201783	Adams Floyce	3/15/2021	\$465.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201784	Ali Donna	3/15/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201785	Causey Ivi-Jayd	3/15/2021	\$432.00	CAPTE-WIOA	Payroll
Jefferson State CC	201786	Hampton Jacqueline	3/15/2021	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201787	McRae Kenneth	3/15/2021	\$718.76	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	201788	Robinson Mattie	3/15/2021	\$495.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201789	Brown-Ward Maurita	3/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201790	Crim Margaret	3/15/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201791	Kirk Willodean	3/15/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201792	Lewis Stephanie	3/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201793	Prevo Deborah	3/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201794	Gillham Martha	3/15/2021	\$375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201795	Balog Adam	3/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201796	Burton Kenneth	3/15/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201797	Chandler James	3/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201798	Cornner Thaddeus	3/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201799	Crowe Jeffrey	3/15/2021	\$135.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201800	Gibbs John	3/15/2021	\$502.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201801	Harrell John	3/15/2021	\$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201802	Hicks Alan	3/15/2021	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201803	Johnson Polly	3/15/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201804	Lovelace Michael	3/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201805	Nelson James	3/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201806	Powrzasnas Rodney	3/15/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201807	Shobe Phillip	3/15/2021	\$795.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201808	Turner Yolanda	3/15/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201809	Partain Mark	3/15/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	201810	Steele Pamela	3/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201811	Crotwell Edward	3/15/2021	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	201812	Burge Kathy	3/15/2021	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201813	King Linda	3/15/2021	\$351.75	Unrestricted Shared Services	Payroll
Jefferson State CC	201814	Palmore Myra	3/15/2021	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600080	Swann Christopher	3/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600082	Liddle Christiana	3/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600083	Boland Keema	3/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	600084	Broome Kristy	3/15/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	600085	Cofield Sally	3/15/2021	\$280.50	Unrestricted Shared Services	Payroll
Jefferson State CC	600086	Raines Kayla	3/15/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	600087	Roberts Barbara	3/15/2021	\$190.26	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600088	Sweatt Helen	3/15/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600089	Young Katherine	3/15/2021	\$126.84	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600090	Begnaud Phillip	3/15/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600091	O'Hern David	3/15/2021	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600092	Morgan Rickey	3/15/2021	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	600093	Channel Raymond	3/15/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600094	Karluk Dakota	3/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	501358	Aramark Uniform & Career Apparel Group Inc.	3/17/2021	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501359	CDW Government Inc	3/17/2021	\$7,519.01	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501361	Fire & Life Safety America Inc.	3/17/2021	\$54.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501362	Fisher Scientific	3/17/2021	\$694.31	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501363	Home Depot U.S.A. Inc	3/17/2021	\$583.68	CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501364	Home Depot U.S.A. Inc.	3/17/2021	\$330.78	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501365	Layer 3 Communications Llc	3/17/2021	\$9,026.00	Unrestricted Shared Services	Technology - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501366	McKesson Medical-Surgical	3/17/2021	\$118.61	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501367	RJ Young Company	3/17/2021	\$1,453.22	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501368	Sherwin Williams Company	3/17/2021	\$125.26	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501369	Springer Equipment Company	3/17/2021	\$178.64	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501370	Terry Damsky	3/17/2021	\$2,026.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501373	W W Grainger Inc	3/17/2021	\$759.74	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501373	W W Grainger Inc	3/17/2021	-\$370.08	SP Line Worker Program 19-20-SP49	Materials and Supplies - MS
Jefferson State CC	501374	Water Works & Sewer Board	3/17/2021	\$6,545.97	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501400	Study Alabama	3/19/2021	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501401	US Department of Homeland Security	3/19/2021	\$1,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501402	ACCS Financial Management Association	3/19/2021	\$600.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501403	Advance Alabama Media Llc	3/19/2021	\$104.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	501404	Alabama Association of Nonprofits	3/19/2021	\$600.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501405	AL Assoc of Student Fin Aid Adm	3/19/2021	\$60.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501406	AL Assoc of Student Fin Aid Adm	3/19/2021	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501407	Albert Uster Imports Inc.	3/19/2021	\$239.70	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501408	Alzoubi Kasim	3/19/2021	\$91.06	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501409	AT&T	3/19/2021	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	501410	Atlas Welding Supply Co. Inc.	3/19/2021	\$1,528.45	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501411	Automatic Sync Technologies LLC	3/19/2021	\$2,294.60	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	501412	AutoZone	3/19/2021	\$18.99	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501413	Avery III Edgar	3/19/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501414	Berney Office Solutions LLC	3/19/2021	\$4,958.23	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501415	Blevins Chris	3/19/2021	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501416	Bolton Christie	3/19/2021	\$67.96	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501417	Carr Kathi	3/19/2021	\$258.00	CAPTE-WIOA	Scholarship Books
Jefferson State CC	501417	Carr Kathi	3/19/2021	\$53.84	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501417	Carr Kathi	3/19/2021	\$156.89	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501418	CDW Government Inc	3/19/2021	\$153.96	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501419	Central Paper Co Inc	3/19/2021	\$249.29	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501420	Chambers Lynn	3/19/2021	\$14.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501421	Edwards Beverly	3/19/2021	\$51.06	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501422	Erwin And Associates	3/19/2021	\$569.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501423	Ferguson Lydia	3/19/2021	\$45.36	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501423	Ferguson Lydia	3/19/2021	\$155.26	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501424	Fisher Scientific	3/19/2021	\$4,214.75	Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Jefferson State CC	501425	Florence Jeffrey	3/19/2021	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501426	Hodge Mechanical Services LLC	3/19/2021	\$18,458.15	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501427	Home Depot U.S.A. Inc	3/19/2021	\$43,910.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501428	Landauer Inc	3/19/2021	\$69.30	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	501429	Liaison Holdings LLC	3/19/2021	\$1,250.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	501430	Marcus Service & Solutions LLC	3/19/2021	\$4,696.22	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501431	Miller William	3/19/2021	\$500.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	501432	Mitchell Michael	3/19/2021	\$33.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501434	Mullins William	3/19/2021	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501435	Office Depot	3/19/2021	\$6,660.00	CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501435	Office Depot	3/19/2021	\$23.45	Unrestricted Chilton Campus	Equipment - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501435	Office Depot	3/19/2021	\$660.04	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	501435	Office Depot	3/19/2021	\$475.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501435	Office Depot	3/19/2021	\$207.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501435	Office Depot	3/19/2021	\$2,066.67	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501436	Pocket Nurse Enterprises Inc.	3/19/2021	\$7,878.63	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501437	Publix Super Markets Inc	3/19/2021	\$100.17	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501438	Ralya Janice	3/19/2021	\$91.78	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501438	Ralya Janice	3/19/2021	\$40.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501439	Regional Produce Distributors LLC	3/19/2021	\$437.55	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501440	RJ Young Company	3/19/2021	\$717.48	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501440	RJ Young Company	3/19/2021	\$87.45	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	501441	Smith Frederick	3/19/2021	\$4,680.00	Heavy Equip Operator Training	Other Professional Fees - PS
Jefferson State CC	501442	University of Alabama Health Services Foundation P.C.	3/19/2021	\$1,600.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	501443	US Foods Inc.	3/19/2021	\$411.25	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501444	W W Grainger Inc	3/19/2021	\$675.04	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501445	Wheeler Christopher	3/19/2021	\$480.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501446	Whitaker Brothers Machines	3/19/2021	\$4,271.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501447	Wiley Jeffrey	3/19/2021	\$235.20	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	501509	Alabama Power Company	3/29/2021	\$3,178.67	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501510	Alabama Power Company	3/29/2021	\$33,368.65	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501511	Alabama Power Company	3/29/2021	\$16,629.34	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501512	Alabama Power Company	3/29/2021	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501513	Alabama Power Company	3/29/2021	\$3,611.15	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501514	Alabama Power Company	3/29/2021	\$280.27	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501515	Alabama Power Company	3/29/2021	\$11,913.40	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	501516	Alabama Power Company	3/29/2021	\$759.78	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	501517	Aramark Uniform & Career Apparel Group Inc.	3/29/2021	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501518	Argo Power Equipment	3/29/2021	\$385.99	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501519	AT&T	3/29/2021	\$55.12	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501520	AT&T	3/29/2021	\$70.74	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501521	AutoZone	3/29/2021	\$204.97	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501522	Baza Services LLC	3/29/2021	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501522	Baza Services LLC	3/29/2021	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501522	Baza Services LLC	3/29/2021	\$4,652.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501523	Bobo David	3/29/2021	\$50.47	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501524	Bone Darrell	3/29/2021	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501525	CDW Government Inc	3/29/2021	\$869.12	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501525	CDW Government Inc	3/29/2021	\$830.06	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	501526	City of Clanton	3/29/2021	\$12.32	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501527	City of Cullman	3/29/2021	\$275.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501528	Clackley David	3/29/2021	\$378.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501529	Commission on Adult Basic Education Inc.	3/29/2021	\$1,925.00	AE-State Regular 2XX0-2XX1	Professional Development - PS
Jefferson State CC	501530	Decola Anthony	3/29/2021	\$1,030.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501531	Diversified Elevator Service & Equipment Company Inc.	3/29/2021	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501532	Falls Facility Services Inc.	3/29/2021	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501533	Fisher Scientific	3/29/2021	\$79.27	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501533	Fisher Scientific	3/29/2021	\$750.25	Unrestricted Shelby Campus	Materials and Supplies - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501534	Harris Jason	3/29/2021	\$432.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501535	Hobart Service	3/29/2021	\$229.50	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501536	Hurst Hunter	3/29/2021	\$441.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501537	Janousek Mel	3/29/2021	\$360.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501538	Landscape Workshop Parent LLC	3/29/2021	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501538	Landscape Workshop Parent LLC	3/29/2021	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501539	Marcus Service & Solutions LLC	3/29/2021	\$2,375.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501540	Nebraska Health Care Association	3/29/2021	\$775.93	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501541	Office Depot	3/29/2021	\$419.34	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501542	Office Depot	3/29/2021	\$281.52	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501542	Office Depot	3/29/2021	\$178.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501542	Office Depot	3/29/2021	\$275.64	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501543	Owens Landscape Group LLC	3/29/2021	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501544	RJ Young Company	3/29/2021	\$400.43	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501545	Scarborough William	3/29/2021	\$981.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501546	Southern Pipe & Supply Co Inc	3/29/2021	\$30.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501547	Spire Alabama Inc.	3/29/2021	\$33.51	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	501548	Triple Point Industries LLC	3/29/2021	\$2,115.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501549	United Parcel Service Inc	3/29/2021	\$255.26	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	501550	US Foods Inc.	3/29/2021	\$192.27	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501551	Whittle Christopher	3/29/2021	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	201815	Starnes Jane	3/31/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201816	Self Bonnie	3/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201817	Harris Seena	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201818	Wallace Preston	3/31/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201819	Ray Beth	3/31/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201820	Poe Ami	3/31/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201821	Deason Vicki	3/31/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	201822	McLendon Rita	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201823	Cox Melanie	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201824	DeLoach Merissa	3/31/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	201825	Jackson Debra	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201826	Braswell Gail	3/31/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201827	Archer Teresa	3/31/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201828	Hopkins Seantel	3/31/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201829	Cheeks Tammara	3/31/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	201830	Geralds Jacqueline	3/31/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201831	Hawkins Chelsie	3/31/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	201832	Finch Tamara	3/31/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201833	Carr Kathi	3/31/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201834	Coker Pamela	3/31/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201835	Keenum Lisa	3/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201836	Cruso Lisa	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201837	Hale Amanda	3/31/2021	\$1,055.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201838	Cooper Ginger	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201839	Grady Octavia	3/31/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201840	Naramore Anna	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201841	Pugh Sandra	3/31/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201842	Pickens Elizabeth	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201843	Hughes Tina	3/31/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201844	Turner Jeanie	3/31/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201845	Thomas Donna	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201846	Boackle Emil	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201847	Burney Roscelia	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201848	Carpenter Valencia	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201849	Collins Angela	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201850	Duncan Leconyea	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201851	Fennell Tapeka	3/31/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201852	Foster Deborah	3/31/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201853	Fraser Thompson Stacye	3/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201854	Howard Amber	3/31/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201855	Jones Juanita	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201856	Kelley Pamela	3/31/2021	\$2,631.14	Unrestricted Shared Services	Payroll
Jefferson State CC	201857	Minter Shondrika	3/31/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201858	Pippens Amberetta	3/31/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201859	Silor Virginia	3/31/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201860	Sipe James	3/31/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201861	Smith Heather	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201862	Stevens Qianna	3/31/2021	\$1,851.70	Unrestricted Shared Services	Payroll
Jefferson State CC	201863	Urbahns Laura	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201864	Williams Sonja	3/31/2021	\$2,056.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201865	Chambers Lynn	3/31/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201866	Anderson Laurel	3/31/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201867	Clark Natalya	3/31/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	201868	Cobb Rose	3/31/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201869	Dunning Freddie	3/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201870	Ezell Laura	3/31/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201871	McAdory Tracy	3/31/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	201872	Reach Brett	3/31/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201873	Smith Lareatha	3/31/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201874	Barranger Lauren	3/31/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201875	Cimalore Beverly	3/31/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201876	Culver Cynthia	3/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201877	Fisher Debra	3/31/2021	\$2,056.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201878	Guizar Hector	3/31/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201879	Hagood Anita	3/31/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201880	Holman Beatrice	3/31/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201881	Lopez Jorge	3/31/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	201882	Miller Stephanie	3/31/2021	\$2,191.73	Unrestricted Shared Services	Payroll
Jefferson State CC	201883	Pollard Deborah	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201884	Richey Marty	3/31/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201885	Stewart Aaron	3/31/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201886	Wilson Colton	3/31/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201887	Chamblin Juanita	3/31/2021	\$2,243.50	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201888	Key Karen	3/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201889	Sutton Edreama	3/31/2021	\$2,916.52	Unrestricted Shared Services	Payroll
Jefferson State CC	201890	Hamilton-Williams Margaret	3/31/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201891	Kimble Lisa	3/31/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201892	Cooper Jay	3/31/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201893	Barnett C	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201894	Borden Leslie	3/31/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201895	Carson William	3/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201896	Green Vincent	3/31/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201897	Harris Michael	3/31/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201898	James Selena	3/31/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	201899	McDonald Thomas	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201900	Nathan Charlie	3/31/2021	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	201901	Rogers Rodney	3/31/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	201902	Solomon R	3/31/2021	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201903	Tidmore Cecil	3/31/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201904	Toney Clifford	3/31/2021	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201905	Sullivan Terri	3/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	201906	Brown Kenneth	3/31/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201907	Cunningham Velma	3/31/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	201908	Eason Haley	3/31/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201909	Martin Jerry	3/31/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201910	Payne Russell	3/31/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201911	Pendleton Carolyn	3/31/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201912	Purvis Larose	3/31/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	201913	Sanders Bernard	3/31/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	201914	Steele Kelvin	3/31/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201915	Stockley Ginger	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201916	Brown Mavis	3/31/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201917	Cooper-Cox Robbie	3/31/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201918	Crenshaw Lakeila	3/31/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201919	Duchock Anita	3/31/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201920	Johnson Gayle	3/31/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	201921	Lattimore Rosetta	3/31/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201922	Mathis Brenda	3/31/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201923	Vann Rowella	3/31/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	201924	Washington Destin	3/31/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	201925	Freeman Robine	3/31/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	201926	Kimbrell Skyler	3/31/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	201927	Wynn Michael	3/31/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	201928	Petry Sherry	3/31/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201929	Abad Fortunato	3/31/2021	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	201930	Barnes Charlette	3/31/2021	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	201931	Brown Josephine	3/31/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	201932	Chapman Chloe	3/31/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201933	Chen Ja Lin	3/31/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	201934	Coleman Carolyn	3/31/2021	\$534.08	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201935	Cook Ladedrice	3/31/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201936	Cunningham Dana	3/31/2021	\$1,502.10	Unrestricted Shared Services	Payroll
Jefferson State CC	201937	Dykes Betty	3/31/2021	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	201938	Floyd Natalie	3/31/2021	\$375.53	Unrestricted Shared Services	Payroll
Jefferson State CC	201939	Fricker Heather	3/31/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201940	Gomez Joseph	3/31/2021	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	201941	Gore Claudia	3/31/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	201942	Hallmark Brenda	3/31/2021	\$183.59	Unrestricted Shared Services	Payroll
Jefferson State CC	201943	Harper Charman	3/31/2021	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	201944	Harris Ebony	3/31/2021	\$375.53	Unrestricted Shared Services	Payroll
Jefferson State CC	201945	Hart Melody	3/31/2021	\$1,084.85	Unrestricted Shared Services	Payroll
Jefferson State CC	201946	Haynes Christal	3/31/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	201947	Jones Christina	3/31/2021	\$1,018.09	Unrestricted Shared Services	Payroll
Jefferson State CC	201948	Jones D'Angelo	3/31/2021	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	201949	Wilson Jada	3/31/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	201950	Milam Toshia	3/31/2021	\$1,435.34	Unrestricted Shared Services	Payroll
Jefferson State CC	201951	Montagano Brianna	3/31/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	201952	Morgan Zachary	3/31/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	201953	Odom Donna	3/31/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	201954	Pair Edward	3/31/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201955	Ramsey Casey	3/31/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201956	Saemaldaher Melanie	3/31/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201957	Sasser Carol	3/31/2021	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	201958	Self Allison	3/31/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	201959	Smith Kandice	3/31/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201960	Snipes Britney	3/31/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201961	Tisdale Kristi	3/31/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201962	Tubbs Carrie	3/31/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	201963	Turner Taylor	3/31/2021	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	201964	Watson Shirley	3/31/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	201965	Hackney Natalie	3/31/2021	\$1,089.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201966	Jones Marvin	3/31/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201967	Yates Lanette	3/31/2021	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201968	Fach Colin	3/31/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201969	Harvey Richard	3/31/2021	\$1,205.98	Unrestricted Shared Services	Payroll
Jefferson State CC	201970	Haywood James	3/31/2021	\$1,116.02	Unrestricted Shared Services	Payroll
Jefferson State CC	201971	Johnson Matthew	3/31/2021	\$558.01	Unrestricted Shared Services	Payroll
Jefferson State CC	201972	Johnson Trenton	3/31/2021	\$925.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	201973	Kendrick Gary	3/31/2021	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	201974	McDonnell Kyle	3/31/2021	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	201975	Nabors Stephen	3/31/2021	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	201976	Panepento Matthew	3/31/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201977	Ward William	3/31/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	201978	Chesser Jennifer	3/31/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	201979	Fletcher La'Toya	3/31/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	201980	Stephens Sheila	3/31/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	201981	Agee Teisha	3/31/2021	\$1,075.00	CAPTE-WIOA	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	201982	Anderson LaToya	3/31/2021	\$655.34	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201983	Arrowsmith Janice	3/31/2021	\$951.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201984	Badio Jessical	3/31/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201985	Barnett Laura	3/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201986	Blackmon Archie	3/31/2021	\$961.87	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201987	Brown Edith	3/31/2021	\$655.34	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	201988	Callins Lillian	3/31/2021	\$401.66	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201989	Coleman Henry	3/31/2021	\$951.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201990	Cook Kimberly	3/31/2021	\$951.30	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201991	Davis Jeffrey	3/31/2021	\$990.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201992	Eichhorn Rhonda	3/31/2021	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201993	Hawkins Felita	3/31/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201994	Holland Rebecca	3/31/2021	\$105.70	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201995	Malone Valencia	3/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201996	Markovitz Yevonne	3/31/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201997	Merritt Adrienne	3/31/2021	\$670.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	201998	Montgomery Helen	3/31/2021	\$295.96	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	201999	Moore Cynthia	3/31/2021	\$221.97	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202000	Morgan Mary	3/31/2021	\$782.18	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	202001	Oberneder Connie	3/31/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202002	Parr Michele	3/31/2021	\$824.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202003	Parris Cathrine	3/31/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202004	Pearson Regina	3/31/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202005	Riggins Resha	3/31/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202006	Rudd Julia	3/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202007	Sanders Anthony Michael	3/31/2021	\$919.59	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202008	Cochis Angela	3/31/2021	\$507.36	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202009	Sheffield Virginia	3/31/2021	\$15.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202010	Sheikh Linda	3/31/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202011	Shorter Wanda	3/31/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202012	Skalac Robyn	3/31/2021	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202013	Snider Charles	3/31/2021	\$994.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202014	Spraberry Mollie	3/31/2021	\$577.71	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202015	Tucker Selesta	3/31/2021	\$137.41	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202016	Vinson John	3/31/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202017	Vinson Phyllis	3/31/2021	\$845.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202018	Wiginton Beverly	3/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202019	Wood Gayle	3/31/2021	\$359.38	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202020	Breaux Carolyn	3/31/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	202021	Foster Richard	3/31/2021	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202022	Frank Theresa	3/31/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	202023	Lee Felicia	3/31/2021	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	202024	Smith Victoria	3/31/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	202025	Charping Ronda	3/31/2021	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	202026	Armstrong Adell	3/31/2021	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202027	Addington Jennifer	3/31/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202028	Barnett Chesca	3/31/2021	\$312.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202029	Bishop Patrick	3/31/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202030	Chappel Delena	3/31/2021	\$1,227.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202031	Cobb Jonathan	3/31/2021	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202032	Crump Kimberly	3/31/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202033	Flanagan Soneaqua	3/31/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202034	Gillespie Steven	3/31/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202035	Hollingsworth Donna	3/31/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202036	McLain Christine	3/31/2021	\$1,419.60	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	202037	Mills Justin	3/31/2021	\$1,123.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202038	Murphy Penny	3/31/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202039	Parker Lakisha	3/31/2021	\$1,310.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202040	Parsons Charles	3/31/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202041	Payne Angela	3/31/2021	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	202042	Pleasant Nikesha	3/31/2021	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202043	Purdy Zane	3/31/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202044	Renshaw Teresa	3/31/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202045	Roan Carl	3/31/2021	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	202046	Russell Stephanie	3/31/2021	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202047	Sloan Kevin	3/31/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202048	Smith Ashlyn	3/31/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202049	Suttle Debra	3/31/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202050	Thomas Linda	3/31/2021	\$1,456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202051	Travis Adrienne	3/31/2021	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202052	Washington Ellise	3/31/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202053	Winborn Jennifer	3/31/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202054	Busby Yvette	3/31/2021	\$793.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202055	Jones Lesia	3/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202056	Clifton Tracy	3/31/2021	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	202057	Glover Anita	3/31/2021	\$663.94	Unrestricted Shared Services	Payroll
Jefferson State CC	202058	Moore Kimberly	3/31/2021	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	202059	Stewart Janice	3/31/2021	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	202060	Amerson-Dobbs Jessica	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202061	Cannon Kimberly	3/31/2021	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202062	Dancy Darryl	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202063	Grayson Shirley	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202064	Gumbs Andrea	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202065	Moore Shanine	3/31/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	202066	Niswander Carly	3/31/2021	\$341.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202067	Payne Adrian	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202068	Wood Kelly	3/31/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202069	Liddle Elizabeth	3/31/2021	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202070	Wilson Candace	3/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202071	Adams Taylor	3/31/2021	\$488.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202072	Adams Tracy	3/31/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202073	Allen Felicia	3/31/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202074	Allen Vicki	3/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202075	Anderson Davida	3/31/2021	\$430.50	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202076	Blankenship Jamie	3/31/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202077	Brown Carol	3/31/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202078	Carlee Jerrica	3/31/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202079	Carruba Lorrie	3/31/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202080	Castleberry James	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202081	Daniels Nautyca	3/31/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202082	Dunning William	3/31/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202083	Duren Courtney	3/31/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202084	Edwards Tracy	3/31/2021	\$94.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202085	Franklin Gillian	3/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202086	Gordon Mattie	3/31/2021	\$406.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202087	Hairston Ella	3/31/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202088	Jones Meldryn	3/31/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202089	Kirkland Olivia	3/31/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202090	Marbury Patricia	3/31/2021	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202091	McCoy Ovukeriena	3/31/2021	\$285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202092	Owens Jaycee	3/31/2021	\$364.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202093	Putnam Patricia	3/31/2021	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202094	Rheaume Stephanie	3/31/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202095	Greene Greta	3/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202096	Saylor Cleanese	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202097	Smith Khalilah	3/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202098	White Sandra	3/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202099	Williams Wanda	3/31/2021	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202100	Wilson Courtney	3/31/2021	\$393.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202101	Zandi Nader	3/31/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202102	Adams Floyce	3/31/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202103	Ali Donna	3/31/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202104	Causey Ivi-Jayd	3/31/2021	\$513.00	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	202105	Hampton Jacqueline	3/31/2021	\$477.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202106	Harris Otis	3/31/2021	\$418.50	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	202107	McRae Kenneth	3/31/2021	\$909.02	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	202108	Robinson Mattie	3/31/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202109	Brown-Ward Maurita	3/31/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202110	Crim Margaret	3/31/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202111	Kirk Willodean	3/31/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202112	Lewis Stephanie	3/31/2021	\$393.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202113	Prevo Deborah	3/31/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202114	Gillham Martha	3/31/2021	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202115	Balog Adam	3/31/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202116	Burton Kenneth	3/31/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202117	Chandler James	3/31/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202118	Cornner Thaddeus	3/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202119	Crowe Jeffrey	3/31/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202120	Gibbs John	3/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202121	Harrell John	3/31/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202122	Hicks Alan	3/31/2021	\$540.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202123	Johnson Polly	3/31/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202124	Lovelace Michael	3/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202125	Nelson James	3/31/2021	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202126	Powrzanas Rodney	3/31/2021	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202127	Shobe Phillip	3/31/2021	\$915.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202128	Turner Yolanda	3/31/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202129	Partain Mark	3/31/2021	\$1,520.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202130	Steele Pamela	3/31/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202131	Crotwell Edward	3/31/2021	\$890.24	Unrestricted Shared Services	Payroll
Jefferson State CC	202132	Burge Kathy	3/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202133	King Linda	3/31/2021	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202134	Palmore Myra	3/31/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202135	Brown Keith	3/31/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202136	Bonds Amanda	3/31/2021	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202137	Cabaniss Amanda	3/31/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202138	Clifton Teresa	3/31/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202139	Craven Kimberly	3/31/2021	\$8,020.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202140	Cuevas Jennifer	3/31/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	202141	Daffron Cristy	3/31/2021	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202142	Ferguson Ladeitris	3/31/2021	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202143	Forbes Christopher	3/31/2021	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202144	French Kimberly	3/31/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202145	Grimes Natasha	3/31/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	202146	Havard Patricia	3/31/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202147	Haywood Patricia	3/31/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202148	Hicks Stacy	3/31/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202149	Hill Cynthia	3/31/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202150	Jones Julie	3/31/2021	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202151	Keene Jeremy	3/31/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202152	Lee Donna	3/31/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202153	Naramore Anita	3/31/2021	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202154	Nasworthy Sara	3/31/2021	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	202155	O'Neal Brenda	3/31/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	202156	Parker Amber	3/31/2021	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202157	Richardson Gena	3/31/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202158	Rowe Tina	3/31/2021	\$9,690.98	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202159	Satterfield Jennifer	3/31/2021	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	202160	Smith Jajuana	3/31/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202161	Smith Veronica	3/31/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202162	Turner Venius	3/31/2021	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	202163	Walker Melisa	3/31/2021	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202164	Willis Rebecca	3/31/2021	\$16,399.07	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202165	Wilson Marjorie	3/31/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202166	Carwell Eric	3/31/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202167	Hill Candance	3/31/2021	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202168	Sweatt Wendy	3/31/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202169	Chamberlain Cassandra	3/31/2021	\$6,456.67	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202170	Edwards Beverly	3/31/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202171	Hill Mandel	3/31/2021	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202172	Norris James	3/31/2021	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202173	Arnold Erin	3/31/2021	\$2,561.94	Unrestricted Distance Ed	Payroll
Jefferson State CC	202173	Arnold Erin	3/31/2021	\$6,081.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202174	Baccus Steven	3/31/2021	\$880.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202175	Barnes Debra	3/31/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202176	Bej Meena	3/31/2021	\$2,251.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	202176	Bej Meena	3/31/2021	\$7,195.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202177	Black Kelley	3/31/2021	\$8,460.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202178	Boitet Evan	3/31/2021	\$6,817.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202179	Dodwad-Khan Zareen	3/31/2021	\$6,541.56	Unrestricted Shared Services	Payroll
Jefferson State CC	202179	Dodwad-Khan Zareen	3/31/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202180	Hunsinger Ronald	3/31/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202181	Jackson William	3/31/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202182	Kin Nicholas	3/31/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202183	Maharrey Julie	3/31/2021	\$2,005.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	202183	Maharrey Julie	3/31/2021	\$6,455.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202184	Manners Bettie	3/31/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202184	Manners Bettie	3/31/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202185	Miller Stephanie	3/31/2021	\$1,960.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	202185	Miller Stephanie	3/31/2021	\$6,762.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202186	Pettway Markia	3/31/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202187	Petty Courtney	3/31/2021	\$2,104.52	Unrestricted Distance Ed	Payroll
Jefferson State CC	202187	Petty Courtney	3/31/2021	\$4,712.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202188	Pruitt Karl	3/31/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202189	Raymond Charles	3/31/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202190	Swindall Amanda	3/31/2021	\$7,363.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202190	Swindall Amanda	3/31/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202191	Venglarik Charles	3/31/2021	\$8,954.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202192	Wheeler Crystal	3/31/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202193	Elliott Cindy	3/31/2021	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	202193	Elliott Cindy	3/31/2021	\$4,383.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202194	Naugher Leslie	3/31/2021	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	202195	Bolton Christie	3/31/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202196	Ferguson Lydia	3/31/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202197	Cooper Diamond Tadashia	3/31/2021	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202198	Trott David	3/31/2021	\$5,882.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202199	Campbell Michelle	3/31/2021	\$6,704.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	202199	Campbell Michelle	3/31/2021	\$220.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202200	Healy Kristianna	3/31/2021	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	202201	Turner-Bloch Jodi	3/31/2021	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	202201	Turner-Bloch Jodi	3/31/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202202	Bryson Jesse	3/31/2021	\$1,804.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	202202	Bryson Jesse	3/31/2021	\$4,347.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202203	Calhoun James	3/31/2021	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202204	Cartwright Darrell	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202205	Cummings Frances	3/31/2021	\$1,696.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	202205	Cummings Frances	3/31/2021	\$5,089.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202206	Edge Mary	3/31/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202207	Todd Tiffany	3/31/2021	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	202207	Todd Tiffany	3/31/2021	\$3,074.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202208	Battles Thomas	3/31/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202209	Blevins Anthony	3/31/2021	\$1,069.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	202209	Blevins Anthony	3/31/2021	\$4,608.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202210	Crawford Wade	3/31/2021	\$3,800.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	202210	Crawford Wade	3/31/2021	\$1,280.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202211	Dobyns Linda	3/31/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	202211	Dobyns Linda	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202212	Harris Gail	3/31/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202213	Logan Sandra	3/31/2021	\$7,555.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	202213	Logan Sandra	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202214	Maddox Patricia	3/31/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202215	Mitchell Peasant Denedra	3/31/2021	\$3,053.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	202215	Mitchell Peasant Denedra	3/31/2021	\$2,365.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202216	Raza Syed	3/31/2021	\$4,516.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	202216	Raza Syed	3/31/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202216	Raza Syed	3/31/2021	\$1,129.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202217	Wood John	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202218	Fisher Justin	3/31/2021	\$2,665.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	202218	Fisher Justin	3/31/2021	\$4,657.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202219	Tydlaska Michael	3/31/2021	\$4,719.17	Unrestricted Shared Services	Payroll
Jefferson State CC	202219	Tydlaska Michael	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202220	Jackson Todd	3/31/2021	\$3,107.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202220	Jackson Todd	3/31/2021	\$3,504.12	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202221	Mitchell Joseph	3/31/2021	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202221	Mitchell Joseph	3/31/2021	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202222	Rinsky Glenn	3/31/2021	\$9,007.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202223	Cottingham Latisha	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202224	Avery Camilla	3/31/2021	\$2,307.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	202224	Avery Camilla	3/31/2021	\$5,111.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202225	Johnson Ana-Sky	3/31/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202226	Mayton Patrick	3/31/2021	\$6,171.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202227	Montgomery Margaret	3/31/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	202228	Patrick Frank	3/31/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202229	Richard Mary	3/31/2021	\$990.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202230	Ross Joe	3/31/2021	\$427.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202231	Waldron Edward	3/31/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202232	Warren Germaine	3/31/2021	\$3,641.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202232	Warren Germaine	3/31/2021	\$330.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202233	Wright Catherine	3/31/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202234	Lanier Mildred	3/31/2021	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202235	Thomas Michael	3/31/2021	\$4,672.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202235	Thomas Michael	3/31/2021	\$1,168.20	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202236	Bland Robert	3/31/2021	\$5,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202237	Boehm Matthew	3/31/2021	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202238	Boyer Katherine	3/31/2021	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202239	Brooks Michael	3/31/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202240	Burns Syreeta	3/31/2021	\$7,693.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202241	Carr Bethany	3/31/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	202242	Caskey Connie	3/31/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202243	Conner Debra	3/31/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202244	Cook Susan	3/31/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202245	Cornelius Kindall	3/31/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202246	Cotten Linda	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202247	Crumpton Eva	3/31/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202248	Cuevas Eugene	3/31/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202249	Ginas Gallow Elizabeth	3/31/2021	\$1,650.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202250	Henderson Kristin	3/31/2021	\$6,005.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	202250	Henderson Kristin	3/31/2021	\$2,001.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202251	Hicks Jeremy	3/31/2021	\$888.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202252	Hyde Dianna	3/31/2021	\$7,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202253	Kaiser Mary	3/31/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202254	Kendrick Haley	3/31/2021	\$4,134.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202254	Kendrick Haley	3/31/2021	\$110.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202255	King Jamie	3/31/2021	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202255	King Jamie	3/31/2021	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202256	Kitchens Lauren	3/31/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202257	Kosmus Amanda	3/31/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202258	Lewis Erin	3/31/2021	\$1,398.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202258	Lewis Erin	3/31/2021	\$2,097.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202259	Mathis Julie	3/31/2021	\$1,430.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202260	Melvin Jacob	3/31/2021	\$1,168.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	202260	Melvin Jacob	3/31/2021	\$5,002.80	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202261	Merrill John	3/31/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202261	Merrill John	3/31/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202262	Moreman Sarah	3/31/2021	\$770.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202263	Pass Lynn	3/31/2021	\$1,980.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202264	Pelliccio Priscilla	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202265	Rismanchi-Dolatabadi Leila	3/31/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202266	Rockett Brian	3/31/2021	\$6,664.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202267	Rudd Tammy	3/31/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202268	Steed Thomas	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202269	Taylor Mary	3/31/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202270	Tubbs Lauren	3/31/2021	\$592.31	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202271	Wyatt Heather	3/31/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202271	Wyatt Heather	3/31/2021	\$5,676.56	Unrestricted Shared Services	Payroll
Jefferson State CC	202272	Youngblood Mark	3/31/2021	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202273	Bacani Tanja	3/31/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202274	Irvin Joseph	3/31/2021	\$8,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202275	Kline David	3/31/2021	\$660.00	Unrestricted Chilton Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202276	McRae David	3/31/2021	\$2,565.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202276	McRae David	3/31/2021	\$4,728.93	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202277	Parsons Rex	3/31/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202278	Shuffett Wendy	3/31/2021	\$6,457.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202279	West Pamela	3/31/2021	\$7,442.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202280	Bonner Phaer	3/31/2021	\$5,841.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202280	Bonner Phaer	3/31/2021	\$1,210.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202281	Ford Angela	3/31/2021	\$1,900.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	202281	Ford Angela	3/31/2021	\$3,180.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202282	Gasper Sarah	3/31/2021	\$1,266.82	Unrestricted Distance Ed	Payroll
Jefferson State CC	202282	Gasper Sarah	3/31/2021	\$5,947.29	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202283	Jones Samuel	3/31/2021	\$3,405.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	202283	Jones Samuel	3/31/2021	\$5,438.40	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202284	Triplett Stanley	3/31/2021	\$5,026.23	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202284	Triplett Stanley	3/31/2021	\$859.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	202285	Lewis Lucy	3/31/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	202285	Lewis Lucy	3/31/2021	\$2,270.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202286	Aldrich Summer	3/31/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202287	Dudchock Natalie	3/31/2021	\$7,155.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202288	Hamilton Marisa	3/31/2021	\$1,017.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	202288	Hamilton Marisa	3/31/2021	\$4,071.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202289	Harrison Vernon	3/31/2021	\$7,199.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202289	Harrison Vernon	3/31/2021	\$330.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202290	Humphries Jacob	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202291	McKinney David	3/31/2021	\$4,889.21	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202291	McKinney David	3/31/2021	\$1,174.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	202291	McKinney David	3/31/2021	\$1,724.34	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202292	Ralya Janice	3/31/2021	\$9,721.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202293	Lamb Kristen	3/31/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202294	Punjani Zeenia	3/31/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202295	Smith Jessica	3/31/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202296	Adams Vicki	3/31/2021	\$8,035.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202297	Bates Susan	3/31/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202298	Cunningham Jarrod	3/31/2021	\$990.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202298	Cunningham Jarrod	3/31/2021	\$2,051.41	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202298	Cunningham Jarrod	3/31/2021	\$2,051.42	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202299	Darby Jeffrey	3/31/2021	\$7,225.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202300	Easterling Brittany	3/31/2021	\$880.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202301	Easterling Nanette	3/31/2021	\$6,340.86	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202301	Easterling Nanette	3/31/2021	\$1,144.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	202302	Fall Ethel	3/31/2021	\$8,667.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202303	Hargett Yu-Ing	3/31/2021	\$3,935.68	Unrestricted Distance Ed	Payroll
Jefferson State CC	202303	Hargett Yu-Ing	3/31/2021	\$4,100.10	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202304	Holley Jamie	3/31/2021	\$1,762.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	202304	Holley Jamie	3/31/2021	\$4,974.36	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202305	Moore Sabrina	3/31/2021	\$4,380.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202305	Moore Sabrina	3/31/2021	\$440.00	Unrestricted St. Clair Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202306	Nagy Lisa	3/31/2021	\$8,460.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202307	Shypil Olena	3/31/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202308	Stricklin Sharon	3/31/2021	\$1,210.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202309	Theodorou Konstantinos	3/31/2021	\$7,836.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202310	Thrasher Margaret	3/31/2021	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202311	Wallace Robert	3/31/2021	\$4,585.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	202311	Wallace Robert	3/31/2021	\$5,465.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202312	White Samuel	3/31/2021	\$7,035.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202313	Wills Nina	3/31/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202314	Yazdi Roya	3/31/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202315	Gross Montez	3/31/2021	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202316	Jett Mary	3/31/2021	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202317	Rowland Adrienne	3/31/2021	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	202317	Rowland Adrienne	3/31/2021	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	202318	Skelton Laurie	3/31/2021	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202319	Stanley Nathaniel	3/31/2021	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	202320	Wood Barbara	3/31/2021	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202321	Carlisle Steven	3/31/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202322	Safavi Seyed	3/31/2021	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202323	Adams Iris	3/31/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202324	Gallimore Charlette	3/31/2021	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202325	Lattimore Paula	3/31/2021	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202326	Seagle Heather	3/31/2021	\$5,165.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	202326	Seagle Heather	3/31/2021	\$1,291.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202327	Shackelford Cindy	3/31/2021	\$1,094.14	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202327	Shackelford Cindy	3/31/2021	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	202327	Shackelford Cindy	3/31/2021	\$1,458.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202327	Shackelford Cindy	3/31/2021	\$1,459.03	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202328	Stinson Sh'Nique	3/31/2021	\$2,916.67	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202329	Turner Shelita	3/31/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202330	Williams Wanda	3/31/2021	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202331	Davidson Susan	3/31/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202332	Ennis Jzyk	3/31/2021	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	202332	Ennis Jzyk	3/31/2021	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202333	Smith Venus	3/31/2021	\$1,778.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	202333	Smith Venus	3/31/2021	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202334	Burroughs Kelley	3/31/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202335	Carter Michael	3/31/2021	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202336	Payne Michael	3/31/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202337	Wilcher Donald	3/31/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202338	Scott James	3/31/2021	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202339	Taylor Danny	3/31/2021	\$6,635.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202340	Wiley Jeffrey	3/31/2021	\$5,134.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202340	Wiley Jeffrey	3/31/2021	\$1,201.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202341	Bigbee Leah	3/31/2021	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	202342	McClung Britney	3/31/2021	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202343	LeBlanc Vanessa	3/31/2021	\$8,141.92	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202344	Hughes Kevin	3/31/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	202345	Coburn Danielle	3/31/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	202346	Brown Catherine	3/31/2021	\$1,332.55	Unrestricted Chilton Campus	Payroll
Jefferson State CC	202346	Brown Catherine	3/31/2021	\$5,330.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202347	Echols Danise	3/31/2021	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	202347	Echols Danise	3/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202347	Echols Danise	3/31/2021	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202348	Hallmark Camille	3/31/2021	\$1,398.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	202348	Hallmark Camille	3/31/2021	\$6,143.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202349	Harris Liesl	3/31/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202350	Bierley Jason	3/31/2021	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	202351	Crowe Cory	3/31/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202352	Moore Kenneth	3/31/2021	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202353	Sykes-Bennett Latosha	3/31/2021	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	202354	Alexander Zachary	3/31/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	202354	Alexander Zachary	3/31/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202354	Alexander Zachary	3/31/2021	\$6,005.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202355	Culbertson Shay	3/31/2021	\$440.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	202355	Culbertson Shay	3/31/2021	\$4,750.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202355	Culbertson Shay	3/31/2021	\$1,583.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202356	Davis Alan	3/31/2021	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202357	Deemer Holly	3/31/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	202358	Luna Wilmer	3/31/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202359	Lyons Charlotte	3/31/2021	\$7,102.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	202360	Payne Michael	3/31/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	202361	Townes Kevin	3/31/2021	\$7,722.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202362	Folds Dusty	3/31/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202363	Goss Barbara	3/31/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202364	King Clare	3/31/2021	\$5,841.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	202365	Lawley Heather	3/31/2021	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	202366	Stewart Sharon	3/31/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202367	Ginn Shannon	3/31/2021	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	202368	Lane Tiffany	3/31/2021	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	202369	Sherman Anne	3/31/2021	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	202370	Armstrong Toneka	3/31/2021	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	202371	Bobo Cynthia	3/31/2021	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	202372	Call Jacob	3/31/2021	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202373	Creer Reina	3/31/2021	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202374	Emmerich Julie	3/31/2021	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	202375	Goodman Adam	3/31/2021	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202376	Guinn Philip	3/31/2021	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	202377	Hobbs Phillip	3/31/2021	\$11,911.12	Unrestricted Shared Services	Payroll
Jefferson State CC	202378	Johnson Kathleen	3/31/2021	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202379	Lindell TyAnn	3/31/2021	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202380	Owens Lillian	3/31/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202381	Rigg Kimberly	3/31/2021	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	202382	Sanford Ollena	3/31/2021	\$5,820.31	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202383	Spence Tracy	3/31/2021	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202384	Thomas Brandy	3/31/2021	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	202385	Thompson Rodney	3/31/2021	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	202386	Campbell Tracy	3/31/2021	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202387	Evans Lynn	3/31/2021	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	202388	Payne Tamara	3/31/2021	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202389	Wright Tierra	3/31/2021	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202390	Alzoubi Kasim	3/31/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202391	Chandler Kimberly	3/31/2021	\$9,330.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202392	Harris Patricia	3/31/2021	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	202393	Brown India	3/31/2021	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202394	Cole Ched	3/31/2021	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202395	Cook Paul	3/31/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202396	Morris David	3/31/2021	\$12,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	202397	Relihan Bruce	3/31/2021	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	202398	White Pamela	3/31/2021	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	202399	Holmes Elizabeth	3/31/2021	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202400	Kennedy Tonja	3/31/2021	\$5,583.45	Unrestricted Shared Services	Payroll
Jefferson State CC	202401	Kin Amanda	3/31/2021	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202402	Stephens Nareiko	3/31/2021	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202403	Bailey Mark	3/31/2021	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202404	Kennedy Ronphael	3/31/2021	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202405	Bobo David	3/31/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	202406	Creamer Kelli	3/31/2021	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202407	Dawkins Stephen	3/31/2021	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202408	Hill Damita	3/31/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	202409	Robinson Darryl	3/31/2021	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202410	Blair David	3/31/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	202411	Bowers Andrew	3/31/2021	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	202412	Burton James	3/31/2021	\$6,839.10	Unrestricted Shared Services	Payroll
Jefferson State CC	202413	Eubanks Colin	3/31/2021	\$9,879.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202414	McCallister Gregory	3/31/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	202415	McCombs Valerie	3/31/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	202416	McIntosh Linda	3/31/2021	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	202417	Mitchell Michael	3/31/2021	\$4,237.90	Unrestricted Shared Services	Payroll
Jefferson State CC	202418	Pardazi Behnazsadat	3/31/2021	\$5,656.24	Unrestricted Shared Services	Payroll
Jefferson State CC	202419	Stewart James	3/31/2021	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202420	Tindill-Rohr Elaine	3/31/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	202421	Wangle Jonathan	3/31/2021	\$3,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202422	Harris Perry	3/31/2021	\$7,230.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202423	Young Reginald	3/31/2021	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	202424	Fulmer Ann	3/31/2021	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	202425	Yazdi Aliakbar	3/31/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	501556	Agee Jr. Arthur	3/31/2021	\$12,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501557	Alabama Power Company	3/31/2021	\$7,243.58	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	501557	Alabama Power Company	3/31/2021	\$15,792.20	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501557	Alabama Power Company	3/31/2021	\$7,009.45	Unrestricted St. Clair Campus	Electricity - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501558	Alabama Power Company	3/31/2021	\$727.76	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	501559	Alabama Power Company	3/31/2021	\$1,284.95	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501560	Alabama Power Company	3/31/2021	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	501561	Albert Uster Imports Inc.	3/31/2021	\$208.46	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501562	American Academy Holdings LLC	3/31/2021	\$3,750.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501563	Aramark Uniform & Career Apparel Group Inc.	3/31/2021	\$34.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501564	AT&T	3/31/2021	\$276.28	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501565	AT&T	3/31/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	501566	AT&T	3/31/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	501566	AT&T	3/31/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	501566	AT&T	3/31/2021	\$882.85	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501567	AT&T	3/31/2021	\$397.47	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	501568	AT&T	3/31/2021	\$317.93	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501568	AT&T	3/31/2021	\$685.54	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	501568	AT&T	3/31/2021	\$505.14	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	501569	Bailey Mark	3/31/2021	\$113.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	501569	Bailey Mark	3/31/2021	\$391.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	501569	Bailey Mark	3/31/2021	\$36.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	501570	Bank of America	3/31/2021	\$984.30	CAPTE-WIOA	Honorariums - PS
Jefferson State CC	501570	Bank of America	3/31/2021	\$735.96	United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	501570	Bank of America	3/31/2021	\$673.26	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501572	Calhoun Community College	3/31/2021	\$480.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501573	Career Step LLC	3/31/2021	\$573.18	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501574	CDW Government Inc	3/31/2021	\$242.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	501574	CDW Government Inc	3/31/2021	\$1,813.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501574	CDW Government Inc	3/31/2021	\$155.93	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	501575	Chamberlain Cassandra	3/31/2021	\$92.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501575	Chamberlain Cassandra	3/31/2021	\$249.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501576	City of Clanton	3/31/2021	\$19.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501577	City of Clanton	3/31/2021	\$232.67	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	501578	Darby Jeffrey	3/31/2021	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	501579	Deason Vicki	3/31/2021	\$316.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501580	Evans Meats Inc	3/31/2021	\$533.28	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501581	Ferrellgas	3/31/2021	\$74.88	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501582	Gray Juliana	3/31/2021	\$119.65	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	501582	Gray Juliana	3/31/2021	\$600.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	501583	Gulf States Distributors	3/31/2021	\$120.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501584	Hand Arendall Harrison Sale LLC	3/31/2021	\$45.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	501585	Hill Candance	3/31/2021	\$70.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	501585	Hill Candance	3/31/2021	\$8.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	501586	Hodge Mechanical Services LLC	3/31/2021	\$472.19	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	501586	Hodge Mechanical Services LLC	3/31/2021	\$944.39	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501586	Hodge Mechanical Services LLC	3/31/2021	\$472.19	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501586	Hodge Mechanical Services LLC	3/31/2021	\$472.19	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501587	Imperial Bag & Paper Co. LLC	3/31/2021	\$836.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501588	Industrial Fire & Safety Equipment Co. Inc	3/31/2021	\$738.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501588	Industrial Fire & Safety Equipment Co. Inc	3/31/2021	\$145.75	Unrestricted St. Clair Campus	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501589	Layer 3 Communications Llc	3/31/2021	\$63,900.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501590	Meeks Environmental Services LLC	3/31/2021	\$1,425.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501592	Morris David	3/31/2021	\$463.20	CAPTE-WIOA	Honorariums - PS
Jefferson State CC	501592	Morris David	3/31/2021	\$80.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501592	Morris David	3/31/2021	\$7.70	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	501593	National Alliance of Concurrent Enrollment Partnerships Inc	3/31/2021	\$560.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	501594	Office Depot	3/31/2021	\$3,510.54	AE - State Inst'l 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501594	Office Depot	3/31/2021	\$1,463.55	AE-Federal IEL/CE 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501594	Office Depot	3/31/2021	\$4,921.84	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501594	Office Depot	3/31/2021	\$137.94	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501595	Opportunity Systems Incorporating Independence LLC	3/31/2021	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	501597	Ralya Janice	3/31/2021	\$312.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501598	Smith Venus	3/31/2021	\$116.55	Unrestricted Shared Services	Bank Restricted
Jefferson State CC	501598	Smith Venus	3/31/2021	\$238.88	Unrestricted Shared Services	Clearing AR Conversion - AP
Jefferson State CC	501599	Southwest Water Company	3/31/2021	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501600	Springer Equipment Company	3/31/2021	\$182.08	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501601	State of Alabama	3/31/2021	\$329.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	501602	Sweatt Wendy	3/31/2021	\$32.82	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	501602	Sweatt Wendy	3/31/2021	\$5.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	501603	The Federation of State Boards of Physical Therapy	3/31/2021	\$380.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	501604	Trott David	3/31/2021	\$117.87	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	501605	Verizon Wireless	3/31/2021	\$2,823.99	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	501606	Verizon Wireless	3/31/2021	\$808.81	CARES Act - College Relief	Wireless Phones - UC
Jefferson State CC	501607	Water Works & Sewer Board	3/31/2021	\$1,377.60	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501609	Zoom Video Communications Inc	3/31/2021	\$6,350.00	CARES Act - College Relief	Technology - non capitalized - MS
Jefferson State CC	600119	Swann Christopher	3/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600121	Liddle Christiana	3/31/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600122	Hill Yvette	3/31/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	600123	Raines Kayla	3/31/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	600124	Watkins Canosha	3/31/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	600125	Roberts Barbara	3/31/2021	\$401.66	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600126	Sweatt Helen	3/31/2021	\$655.34	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600127	Young Katherine	3/31/2021	\$253.68	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600128	Begnaud Phillip	3/31/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600129	O'Hern David	3/31/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600130	Morgan Rickey	3/31/2021	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	600131	Channel Raymond	3/31/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600132	Karluk Dakota	3/31/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600133	Cresswell Richard	3/31/2021	\$7,442.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600134	Therrien Corie	3/31/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600135	Robinson Mary Alice	3/31/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600136	Looney Yvonne	3/31/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600137	Rezek Thomas	3/31/2021	\$1,430.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600138	Smitherman April	3/31/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600139	Dice James	3/31/2021	\$880.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600140	Hall Melissa	3/31/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600140	Hall Melissa	3/31/2021	\$330.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	600141	Rainwater Scotty	3/31/2021	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	501619	All-South Subcontractors Inc.	4/7/2021	\$329.54	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501620	ARCpoint Labs of Birmingham-Greystone	4/7/2021	\$440.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501621	AT&T Mobility National Accounts LLC	4/7/2021	\$41.24	AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	501622	Atlas Welding Supply Co. Inc.	4/7/2021	\$1,528.45	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501623	Avery III Edgar	4/7/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501624	CDW Government Inc	4/7/2021	\$22,021.00	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501624	CDW Government Inc	4/7/2021	\$1,101.05	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501624	CDW Government Inc	4/7/2021	\$237.40	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501625	CenturyTel of Alabama	4/7/2021	\$211.50	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	501626	City of Pell City	4/7/2021	\$71.16	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	501627	City of Pell City	4/7/2021	\$348.02	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	501628	EBSCO Industries Inc	4/7/2021	\$6,938.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	501629	Educational Associates of Alabama	4/7/2021	\$1,500.00	SP Line Worker Program 19-20-SP49	Equipment - non capitalized - MS
Jefferson State CC	501630	Emblem Enterprises Inc	4/7/2021	\$566.27	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501631	Ennis Jzyk	4/7/2021	\$200.09	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501632	Erwin And Associates	4/7/2021	\$1,332.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501633	Fisher Scientific	4/7/2021	\$592.58	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501634	Henry Schein Inc	4/7/2021	\$1,203.47	Meyer Foundation-Regions-Dental	Equipment - non capitalized - MS
Jefferson State CC	501634	Henry Schein Inc	4/7/2021	\$481.00	Unrestricted Shelby Campus	Equipment - non capitalized - MS
Jefferson State CC	501635	Hicks Stacy	4/7/2021	\$525.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	501636	Home Depot U.S.A. Inc	4/7/2021	\$1,219.20	CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501637	Home Depot U.S.A. Inc	4/7/2021	\$1,320.80	CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501638	Home Depot U.S.A. Inc	4/7/2021	\$2,483.00	CARES Act - College Relief	Materials and Supplies - MS
Jefferson State CC	501638	Home Depot U.S.A. Inc	4/7/2021	-\$2.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501639	International Clinical Educators Inc.	4/7/2021	\$2,150.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	501640	Janousek Mel	4/7/2021	\$510.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501641	Landscape Workshop Parent LLC	4/7/2021	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	501642	Literacy Minnesota	4/7/2021	\$1,200.00	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501643	Marcus Service & Solutions LLC	4/7/2021	\$32,255.08	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501644	Med Tech Biomedical Services LLC	4/7/2021	\$944.50	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501645	NurseTim Inc.	4/7/2021	\$1,899.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	501646	Office Depot	4/7/2021	\$37.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501647	Publix Super Markets Inc	4/7/2021	\$142.17	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501648	Ralya Janice	4/7/2021	\$154.17	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	501648	Ralya Janice	4/7/2021	\$50.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	501649	Regional Produce Distributors LLC	4/7/2021	\$559.40	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501650	RJ Young Company	4/7/2021	\$507.91	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	501650	RJ Young Company	4/7/2021	\$1,392.99	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	501651	Servicewear Apparel Inc.	4/7/2021	\$2,604.34	Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	501652	Sherwin Williams Company	4/7/2021	\$419.12	R&R St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	501653	Sherwin Williams Company	4/7/2021	\$393.31	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501654	Sherwin Williams Company	4/7/2021	\$73.38	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501654	Sherwin Williams Company	4/7/2021	\$178.45	R&R St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	501655	Smith Venus	4/7/2021	\$157.03	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	501656	Southern Cleaning Service Inc. / SCS	4/7/2021	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	501657	Sunbelt Rentals Inc	4/7/2021	\$1,805.48	R&R Jefferson Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	501658	Sweatt Wendy	4/7/2021	\$45.95	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501659	US Foods Inc.	4/7/2021	\$930.03	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	501660	Verified Credentials Inc	4/7/2021	\$52.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	501661	W W Grainger Inc	4/7/2021	\$3,445.25	The Comm Found of Greater Bham	Materials and Supplies - MS
Jefferson State CC	501661	W W Grainger Inc	4/7/2021	\$374.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	501661	W W Grainger Inc	4/7/2021	\$74,823.69	Vocational Ed/CTE X0-X1	Technology \$5K to \$25K - CE
Jefferson State CC	501662	Water Works & Sewer Board	4/7/2021	\$358.28	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	501662	Water Works & Sewer Board	4/7/2021	\$2,086.48	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	501664	WEX Inc	4/7/2021	\$112.00	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501664	WEX Inc	4/7/2021	\$411.98	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501664	WEX Inc	4/7/2021	\$36.00	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501664	WEX Inc	4/7/2021	\$26.32	Unrestricted St. Clair Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	501665	White James	4/7/2021	\$480.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501666	Wittichen Supply Company Inc.	4/7/2021	\$92.82	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	501672	Blevins Chris	4/7/2021	\$590.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501673	Bone Darrell	4/7/2021	\$297.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501675	Clackley David	4/7/2021	\$477.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501676	Dehart Michael	4/7/2021	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501677	Florence Jeffrey	4/7/2021	\$400.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501678	Harris Jason	4/7/2021	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501679	Hurst Hunter	4/7/2021	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501680	Janousek Mel	4/7/2021	\$360.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501682	Moten Roddrekus	4/7/2021	\$315.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501689	Scarbrough William	4/7/2021	\$459.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	501690	Sherwin Williams Company	4/7/2021	\$268.21	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	501697	Wheeler Christopher	4/7/2021	\$540.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	501698	White James	4/7/2021	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	501699	Whittle Christopher	4/7/2021	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	506837	Alabama Poverty Project Inc.	4/12/2021	\$90.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	506838	Alabama Power Company	4/12/2021	\$215.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	506838	Alabama Power Company	4/12/2021	\$1,393.06	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	506838	Alabama Power Company	4/12/2021	\$674.40	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	506838	Alabama Power Company	4/12/2021	\$513.91	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	506839	Argo Power Equipment	4/12/2021	\$159.99	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	506840	AT&T Mobility National Accounts LLC	4/12/2021	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	506840	AT&T Mobility National Accounts LLC	4/12/2021	\$211.49	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	506840	AT&T Mobility National Accounts LLC	4/12/2021	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	506840	AT&T Mobility National Accounts LLC	4/12/2021	\$39.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	506841	B & D Electric Motors Inc	4/12/2021	\$271.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	506842	CDW Government Inc	4/12/2021	\$435.53	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	506842	CDW Government Inc	4/12/2021	\$1,981.89	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	506842	CDW Government Inc	4/12/2021	\$331.32	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	506843	Fire & Life Safety America Inc.	4/12/2021	\$54.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	506844	Fisher Scientific	4/12/2021	\$2,228.12	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	506844	Fisher Scientific	4/12/2021	\$21,051.13	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Jefferson State CC	506844	Fisher Scientific	4/12/2021	\$5,689.19	Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	506844	Fisher Scientific	4/12/2021	\$595.23	Vocational Ed/CTE X0-X1	Materials and Supplies - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	506845	Hodge Mechanical Services LLC	4/12/2021	\$501.22	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	506845	Hodge Mechanical Services LLC	4/12/2021	\$23,479.82	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	506845	Hodge Mechanical Services LLC	4/12/2021	\$501.22	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	506845	Hodge Mechanical Services LLC	4/12/2021	\$501.22	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	506846	Home Depot U.S.A. Inc	4/12/2021	\$17.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	506847	Johnson Gerald	4/12/2021	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	506848	Office Depot	4/12/2021	\$8,169.99	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	506848	Office Depot	4/12/2021	\$211.59	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	506848	Office Depot	4/12/2021	\$1,980.99	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	506849	Republic Services Inc.	4/12/2021	\$1,593.98	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	506849	Republic Services Inc.	4/12/2021	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	506849	Republic Services Inc.	4/12/2021	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	506850	RJ Young Company	4/12/2021	\$1,891.90	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	506851	Spire Alabama Inc.	4/12/2021	\$10,356.11	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	506851	Spire Alabama Inc.	4/12/2021	\$24,636.02	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	506851	Spire Alabama Inc.	4/12/2021	\$9,762.33	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	506851	Spire Alabama Inc.	4/12/2021	\$117.88	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	506852	United Rentals	4/12/2021	\$1,828.40	Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	506853	Water Works & Sewer Board	4/12/2021	\$56.60	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	506854	ACT Inc	4/13/2021	\$5,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	506855	ACT Inc	4/13/2021	\$546.00	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	506855	ACT Inc	4/13/2021	\$105.00	Spcl Pops Ind Training 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	506855	ACT Inc	4/13/2021	\$878.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	506856	Advance Alabama Media Llc	4/13/2021	\$506.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	506857	All-Alabama Academic Team	4/13/2021	\$1,800.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	506858	Bank of America	4/13/2021	\$1,072.80	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	506858	Bank of America	4/13/2021	\$337.97	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	506859	Fire & Life Safety America Inc.	4/13/2021	\$1,641.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	506860	Fisher Scientific	4/13/2021	\$886.36	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	506860	Fisher Scientific	4/13/2021	\$831.35	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Jefferson State CC	506860	Fisher Scientific	4/13/2021	\$224.68	Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	506860	Fisher Scientific	4/13/2021	\$23.51	Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Jefferson State CC	506861	Foundation of the National Student Nurses' Association Inc.	4/13/2021	\$212.50	JS ASN of Nur Students	Materials and Supplies - MS
Jefferson State CC	506862	M-POWER Ministries	4/13/2021	\$2,895.00	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	506863	NACADA: The Global Community for Academic Advising Inc.	4/13/2021	\$325.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	506864	Teachers College Press	4/13/2021	\$221.44	DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	506865	W W Grainger Inc	4/13/2021	\$143.58	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	506866	Water Works & Sewer Board	4/13/2021	\$109.42	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	506876	Alabama Community College Association	4/14/2021	\$1,000.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	506877	Bank of America	4/14/2021	\$1,250.00	ACCS ARC Strong Initiative	Honorariums - PS
Jefferson State CC	506877	Bank of America	4/14/2021	\$228.83	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Jefferson State CC	506877	Bank of America	4/14/2021	\$987.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	506877	Bank of America	4/14/2021	\$118.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	506877	Bank of America	4/14/2021	\$750.00	Women's Fund - Women in IT	Honorariums - PS
Jefferson State CC	506878	Bevill State Community College	4/14/2021	\$7,550.40	ARC Line Worker	Other Contractual Services - PS
Jefferson State CC	506879	Blackboard Inc	4/14/2021	\$119,235.86	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	506880	Bobo David	4/14/2021	\$77.73	Unrestricted Shared Services	Mileage - IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	506881	Bracken Michael	4/14/2021	\$833.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	506882	Campbell Tracy	4/14/2021	\$33.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	506883	CDW Government Inc	4/14/2021	\$537.77	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	506883	CDW Government Inc	4/14/2021	\$20,758.40	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Jefferson State CC	506884	Central Paper Co Inc	4/14/2021	\$69.92	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	506885	Chambers Lynn	4/14/2021	\$14.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	506886	Dawkins Stephen	4/14/2021	\$185.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	506888	Edwards Beverly	4/14/2021	\$69.78	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	506889	Evans Meats Inc	4/14/2021	\$277.65	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	506890	Fire & Life Safety America Inc.	4/14/2021	\$450.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	506891	Fisher Scientific	4/14/2021	\$145.44	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	506892	Hodge Mechanical Services LLC	4/14/2021	\$36,331.08	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	506893	King Jamie	4/14/2021	\$55.00	Unrestricted Chilton Campus	Technology - non capitalized - MS
Jefferson State CC	506894	NAFSA	4/14/2021	\$449.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	506895	Partain Mark	4/14/2021	\$94.74	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	506896	Pleasants-Pegues Ticey	4/14/2021	\$350.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	506897	Publix Super Markets Inc	4/14/2021	\$19.02	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	506898	Regional Produce Distributors LLC	4/14/2021	\$10.75	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	506899	Safety Kleen Systems Inc	4/14/2021	\$1,350.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	506900	Shred It	4/14/2021	\$4,186.08	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	506901	United Rentals	4/14/2021	\$5,100.72	Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	506902	University of Alabama Health Services Foundation P.C.	4/14/2021	\$1,600.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	506903	US Foods Inc.	4/14/2021	\$302.95	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	506904	Verified Credentials Inc	4/14/2021	\$87.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	506905	White James	4/14/2021	\$240.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	506906	Wiley Jeffrey	4/14/2021	\$274.40	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	202426	Abad Fortunato	4/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	202427	Barnes Charlette	4/15/2021	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	202428	Chapman Chloe	4/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	202429	Chen Ja Lin	4/15/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	202430	Cunningham Dana	4/15/2021	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	202431	Dykes Betty	4/15/2021	\$727.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202432	Gomez Joseph	4/15/2021	\$650.91	Unrestricted Shared Services	Payroll
Jefferson State CC	202433	Gore Claudia	4/15/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	202434	Hallmark Brenda	4/15/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	202435	Jeune Naomi	4/15/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	202436	Jones Christina	4/15/2021	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	202437	Jones D'Angelo	4/15/2021	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	202438	McKinney Ashley	4/15/2021	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	202439	Milam Toshia	4/15/2021	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	202440	Montagano Brianna	4/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202441	Montealegre Wendy	4/15/2021	\$150.21	Unrestricted Shared Services	Payroll
Jefferson State CC	202442	Odom Donna	4/15/2021	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	202443	Pair Edward	4/15/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	202444	Saemaldaher Melanie	4/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202445	Sasser Carol	4/15/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202446	Self Allison	4/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202447	Smith Kandice	4/15/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202448	Snipes Britney	4/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	202449	Turner Taylor	4/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	202450	Watson Shirley	4/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202451	Hackney Natalie	4/15/2021	\$891.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202452	Jones Marvin	4/15/2021	\$1,221.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202453	Yates Lanette	4/15/2021	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202454	Fach Colin	4/15/2021	\$816.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202455	Harvey Richard	4/15/2021	\$1,205.98	Unrestricted Shared Services	Payroll
Jefferson State CC	202456	Haywood James	4/15/2021	\$707.72	Unrestricted Shared Services	Payroll
Jefferson State CC	202457	Johnson Matthew	4/15/2021	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	202458	Johnson Trenton	4/15/2021	\$489.96	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202459	McDonnell Kyle	4/15/2021	\$993.16	Unrestricted Shared Services	Payroll
Jefferson State CC	202460	Nabors Stephen	4/15/2021	\$843.82	Unrestricted Shared Services	Payroll
Jefferson State CC	202461	Panepento Matthew	4/15/2021	\$816.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202462	Ward William	4/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	202463	Chesser Jennifer	4/15/2021	\$1,975.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202464	Fletcher La'Toya	4/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202465	Stephens Sheila	4/15/2021	\$973.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202466	Agee Teisha	4/15/2021	\$1,200.00	CAPTE-WIOA	Payroll
Jefferson State CC	202467	Anderson LaToya	4/15/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202468	Arrowsmith Janice	4/15/2021	\$1,057.00	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202469	Badio Jessical	4/15/2021	\$665.91	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202470	Barnett Laura	4/15/2021	\$317.10	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202471	Blackmon Archie	4/15/2021	\$644.77	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202472	Brown Edith	4/15/2021	\$655.34	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	202473	Callins Lillian	4/15/2021	\$285.39	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202474	Coleman Henry	4/15/2021	\$1,057.00	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202475	Cook Kimberly	4/15/2021	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202476	Davis Jeffrey	4/15/2021	\$660.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202477	Eichhorn Rhonda	4/15/2021	\$739.90	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202478	Hawkins Felita	4/15/2021	\$918.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202479	Malone Valencia	4/15/2021	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202480	Markovitz Yevonne	4/15/2021	\$824.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202481	Merritt Adrienne	4/15/2021	\$452.40	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202482	Montgomery Helen	4/15/2021	\$105.70	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202483	Moore Cynthia	4/15/2021	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202484	Morgan Mary	4/15/2021	\$761.04	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	202485	Oberneder Connie	4/15/2021	\$930.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202486	Parr Michele	4/15/2021	\$570.78	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202487	Parris Cathrine	4/15/2021	\$866.74	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202488	Pearson Regina	4/15/2021	\$795.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202489	Riggins Resha	4/15/2021	\$465.08	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202490	Rudd Julia	4/15/2021	\$782.18	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202491	Sanders Anthony Michael	4/15/2021	\$898.45	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202492	Cochis Angela	4/15/2021	\$348.81	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202493	Sheikh Linda	4/15/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202494	Shorter Wanda	4/15/2021	\$718.76	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202495	Skalac Robyn	4/15/2021	\$190.26	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202496	Snider Charles	4/15/2021	\$898.88	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202497	Spraberry Mollie	4/15/2021	\$550.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202498	Tucker Selesta	4/15/2021	\$449.23	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202499	Vinson John	4/15/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202500	Vinson Phyllis	4/15/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202501	Wiginton Beverly	4/15/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202502	Wood Gayle	4/15/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202503	Breaux Carolyn	4/15/2021	\$747.84	Unrestricted Shared Services	Payroll
Jefferson State CC	202504	Foster Richard	4/15/2021	\$698.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202505	Frank Theresa	4/15/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202506	Lee Felicia	4/15/2021	\$713.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202507	Smith Victoria	4/15/2021	\$623.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202508	Charping Ronda	4/15/2021	\$1,216.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202509	Armstrong Adell	4/15/2021	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202510	Addington Jennifer	4/15/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202511	Barnett Chesca	4/15/2021	\$234.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202512	Bishop Patrick	4/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202513	Chappel Delena	4/15/2021	\$811.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202514	Cobb Jonathan	4/15/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202515	Crump Kimberly	4/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202516	Flanagan Soneaqua	4/15/2021	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202517	Gillespie Steven	4/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202518	Hollingsworth Donna	4/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202519	McLain Christine	4/15/2021	\$982.80	Women's Fund Opport in Healthcare	Payroll
Jefferson State CC	202520	Mills Justin	4/15/2021	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202521	Murphy Penny	4/15/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202522	Parker Lakisha	4/15/2021	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202523	Parsons Charles	4/15/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202524	Payne Angela	4/15/2021	\$1,773.45	Unrestricted Shared Services	Payroll
Jefferson State CC	202525	Pleasant Nikesha	4/15/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202526	Purdy Zane	4/15/2021	\$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202527	Renshaw Teresa	4/15/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202528	Roan Carl	4/15/2021	\$436.80	Field Engineering Training 2020-068	Payroll
Jefferson State CC	202529	Russell Stephanie	4/15/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202530	Sloan Kevin	4/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202531	Smith Ashlyn	4/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202532	Suttle Debra	4/15/2021	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202533	Thomas Linda	4/15/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202534	Travis Adrienne	4/15/2021	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202535	Washington Ellise	4/15/2021	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202536	Winborn Jennifer	4/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202537	Busby Yvette	4/15/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202538	Jones Lesia	4/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202539	Clifton Tracy	4/15/2021	\$378.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202540	Glover Anita	4/15/2021	\$409.28	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202541	Moore Kimberly	4/15/2021	\$548.68	Unrestricted Shared Services	Payroll
Jefferson State CC	202542	Stewart Janice	4/15/2021	\$264.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202543	Amerson-Dobbs Jessica	4/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202544	Cannon Kimberly	4/15/2021	\$493.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202545	Dancy Darryl	4/15/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202546	Grayson Shirley	4/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202547	Gumbs Andrea	4/15/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202548	Moore Shanine	4/15/2021	\$747.84	Unrestricted Shared Services	Payroll
Jefferson State CC	202549	Niswander Carly	4/15/2021	\$246.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202550	Payne Adrian	4/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202551	Wood Kelly	4/15/2021	\$745.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202552	Liddle Elizabeth	4/15/2021	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202553	Wilson Candace	4/15/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202554	Adams Taylor	4/15/2021	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202555	Adams Tracy	4/15/2021	\$611.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202556	Allen Felicia	4/15/2021	\$435.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202557	Allen Vicki	4/15/2021	\$577.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202558	Anderson Davida	4/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202559	Blankenship Jamie	4/15/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202560	Brown Carol	4/15/2021	\$404.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202561	Carlee Jerrica	4/15/2021	\$765.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202562	Carruba Lorrie	4/15/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202563	Castleberry James	4/15/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202564	Daniels Nautyca	4/15/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202565	Dunning William	4/15/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202566	Duren Courtney	4/15/2021	\$42.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202567	Edwards Tracy	4/15/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202568	Franklin Gillian	4/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202569	Gordon Mattie	4/15/2021	\$464.63	Unrestricted Shared Services	Payroll
Jefferson State CC	202570	Hairston Ella	4/15/2021	\$546.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202571	Jones Meldryn	4/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202572	Marbury Patricia	4/15/2021	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202573	Owens Jaycee	4/15/2021	\$438.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202574	Putnam Patricia	4/15/2021	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202575	Rheaume Stephanie	4/15/2021	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202576	Greene Greta	4/15/2021	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202577	Saylor Cleanese	4/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202578	Smith Khalilah	4/15/2021	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202579	White Sandra	4/15/2021	\$535.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202580	Williams Wanda	4/15/2021	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202581	Wilson Courtney	4/15/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202582	Zandi Nader	4/15/2021	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202583	Adams Floyce	4/15/2021	\$705.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202584	Ali Donna	4/15/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202585	Causey Ivi-Jayd	4/15/2021	\$256.50	CAPTE-WIOA	Payroll
Jefferson State CC	202586	Hampton Jacqueline	4/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202587	Harris Otis	4/15/2021	\$479.25	CAPTE OSY Occupation Skills	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202588	McRae Kenneth	4/15/2021	\$613.06	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	202589	Robinson Mattie	4/15/2021	\$705.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202590	Brown-Ward Maurita	4/15/2021	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202591	Crim Margaret	4/15/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202592	Kirk Willodean	4/15/2021	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202593	Lewis Stephanie	4/15/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202594	Prevo Deborah	4/15/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202595	Gillham Martha	4/15/2021	\$487.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202596	Balog Adam	4/15/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202597	Boggan Brenda	4/15/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202598	Burton Kenneth	4/15/2021	\$487.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202599	Chandler James	4/15/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202600	Cornner Thaddeus	4/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202601	Crowe Jeffrey	4/15/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202602	Gibbs John	4/15/2021	\$487.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202603	Harrell John	4/15/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202604	Hicks Alan	4/15/2021	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202605	Johnson Polly	4/15/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202606	Lovelace Michael	4/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202607	Nelson James	4/15/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202608	Powrzasnas Rodney	4/15/2021	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202609	Shobe Phillip	4/15/2021	\$1,185.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202610	Turner Yolanda	4/15/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202611	Partain Mark	4/15/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	202612	Steele Pamela	4/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202613	Crotwell Edward	4/15/2021	\$1,279.72	Unrestricted Shared Services	Payroll
Jefferson State CC	202614	Burge Kathy	4/15/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202615	King Linda	4/15/2021	\$393.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202616	Palmore Myra	4/15/2021	\$94.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202617	Starnes Jane	4/15/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	202618	Self Bonnie	4/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202619	Harris Seena	4/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202620	Wallace Preston	4/15/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202621	Ray Beth	4/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	202622	Poe Ami	4/15/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	202623	Deason Vicki	4/15/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	202624	McLendon Rita	4/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202625	Cox Melanie	4/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202626	DeLoach Merissa	4/15/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	202627	Jackson Debra	4/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202628	Braswell Gail	4/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202629	Archer Teresa	4/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	202630	Hopkins Seantel	4/15/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	202631	Cheeks Tammara	4/15/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	202632	Geralds Jacqueline	4/15/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202633	Hawkins Chelsie	4/15/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202634	Finch Tamara	4/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202635	Carr Kathi	4/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202636	Coker Pamela	4/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	202637	Keenum Lisa	4/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202638	Cruso Lisa	4/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202639	Hale Amanda	4/15/2021	\$1,583.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202640	Cooper Ginger	4/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202641	Grady Octavia	4/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202642	Naramore Anna	4/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202643	Pugh Sandra	4/15/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202644	Pickens Elizabeth	4/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202645	Hughes Tina	4/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	202646	Turner Jeanie	4/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	202647	Thomas Donna	4/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202648	Boackle Emil	4/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202649	Burney Roscelia	4/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202650	Carpenter Valencia	4/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202651	Collins Angela	4/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202652	Duncan Leconyea	4/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202653	Fennell Tapeka	4/15/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202654	Foster Deborah	4/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202655	Fraser Thompson Stacye	4/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202656	Howard Amber	4/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	202657	Jones Juanita	4/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202658	Kelley Pamela	4/15/2021	\$1,954.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202659	Minter Shondrika	4/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	202660	Pippens Amberetta	4/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	202661	Silor Virginia	4/15/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202662	Sipe James	4/15/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202663	Smith Heather	4/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202664	Stevens Qianna	4/15/2021	\$1,851.70	Unrestricted Shared Services	Payroll
Jefferson State CC	202665	Urbahns Laura	4/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202666	Williams Sonja	4/15/2021	\$2,014.04	Unrestricted Shared Services	Payroll
Jefferson State CC	202667	Chambers Lynn	4/15/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202668	Anderson Laurel	4/15/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202669	Clark Natalya	4/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	202670	Cobb Rose	4/15/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202671	Dunning Freddie	4/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202672	Ezell Laura	4/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202673	McAdory Tracy	4/15/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	202674	Reach Brett	4/15/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	202675	Smith Lareatha	4/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202676	Barranger Lauren	4/15/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202677	Cimalore Beverly	4/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202678	Culver Cynthia	4/15/2021	\$2,547.53	Unrestricted Shared Services	Payroll
Jefferson State CC	202679	Fisher Debra	4/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202680	Guizar Hector	4/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	202681	Hagood Anita	4/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202682	Holman Beatrice	4/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202683	Lopez Jorge	4/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	202684	Miller Stephanie	4/15/2021	\$2,165.84	Unrestricted Shared Services	Payroll
Jefferson State CC	202685	Pollard Deborah	4/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202686	Richey Marty	4/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202687	Stewart Aaron	4/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202688	Wilson Colton	4/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	202689	Chamblin Juanita	4/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202690	Key Karen	4/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202691	Sutton Edreama	4/15/2021	\$2,787.10	Unrestricted Shared Services	Payroll
Jefferson State CC	202692	Hamilton-Williams Margaret	4/15/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	202693	Kimble Lisa	4/15/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202694	Cooper Jay	4/15/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202695	Barnett C	4/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202696	Borden Leslie	4/15/2021	\$1,556.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202697	Carson William	4/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202698	Green Vincent	4/15/2021	\$1,896.82	Unrestricted Shared Services	Payroll
Jefferson State CC	202699	Harris Michael	4/15/2021	\$2,409.43	Unrestricted Shared Services	Payroll
Jefferson State CC	202700	James Selena	4/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202701	McDonald Thomas	4/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202702	Nathan Charlie	4/15/2021	\$2,008.24	Unrestricted Shared Services	Payroll
Jefferson State CC	202703	Rogers Rodney	4/15/2021	\$1,850.04	Unrestricted Shared Services	Payroll
Jefferson State CC	202704	Solomon R	4/15/2021	\$2,099.77	Unrestricted Shared Services	Payroll
Jefferson State CC	202705	Tidmore Cecil	4/15/2021	\$2,533.69	Unrestricted Shared Services	Payroll
Jefferson State CC	202706	Toney Clifford	4/15/2021	\$2,759.56	Unrestricted Shared Services	Payroll
Jefferson State CC	202707	Sullivan Terri	4/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202708	Brown Kenneth	4/15/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	202709	Cunningham Velma	4/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	202711	McCormack Phillip	4/15/2021	\$1,949.90	Unrestricted Shared Services	Payroll
Jefferson State CC	202712	Payne Russell	4/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202713	Pendleton Carolyn	4/15/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202714	Purvis Larose	4/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	202715	Sanders Bernard	4/15/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	202716	Steele Kelvin	4/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202717	Stockley Ginger	4/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202718	Brown Mavis	4/15/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202719	Cooper-Cox Robbie	4/15/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202720	Crenshaw Lakeila	4/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202721	Duchock Anita	4/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202722	Johnson Gayle	4/15/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	202723	Kimbrell Skyler	4/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202724	Lattimore Rosetta	4/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202725	Mathis Brenda	4/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202726	Vann Rowella	4/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202727	Washington Destin	4/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202728	Freeman Robine	4/15/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202729	Wynn Michael	4/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202730	Petry Sherry	4/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	600143	Boland Keema	4/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	600144	Raines Kayla	4/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	600145	Roberts Barbara	4/15/2021	\$359.38	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600146	Sweatt Helen	4/15/2021	\$655.34	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600147	Young Katherine	4/15/2021	\$190.26	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600148	Begnaud Phillip	4/15/2021	\$1,024.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600149	O'Hern David	4/15/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600151	Morgan Rickey	4/15/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600152	Channel Raymond	4/15/2021	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600153	Karluk Dakota	4/15/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600177	Swann Christopher	4/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600179	Liddle Christiana	4/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600180	Martin Jerry	4/15/2021	\$1,191.65	Unrestricted Shared Services	Payroll
Jefferson State CC	600181	Eason Haley	4/15/2021	\$973.61	Unrestricted Shared Services	Payroll
Jefferson State CC	600182	Baldwin Gennia	4/15/2021	\$1,289.60	Unrestricted Shared Services	Payroll
Jefferson State CC	506907	ACCS Human Resources Management Association	4/16/2021	\$250.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	506908	Alcohol and Drug Abuse Council Inc.	4/16/2021	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	506909	Atlas Welding Supply Co. Inc.	4/16/2021	\$2,393.12	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	506910	Automatic Sync Technologies LLC	4/16/2021	\$634.60	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	506911	Coburn Danielle	4/16/2021	\$240.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	506913	Fisher Scientific	4/16/2021	\$2,053.96	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Jefferson State CC	506913	Fisher Scientific	4/16/2021	\$555.09	Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	506913	Fisher Scientific	4/16/2021	\$58.08	Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Jefferson State CC	506915	Holmes Elizabeth	4/16/2021	\$229.37	JSCC Function Agency Account	Deposit Liabilities - AP
Jefferson State CC	506916	Landauer Inc	4/16/2021	\$826.05	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	506918	Office Depot	4/16/2021	\$284.92	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	506919	Opportunity Systems Incorporating Independence LLC	4/16/2021	\$774.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	506920	Snead State Community College	4/16/2021	\$525.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	506921	State of Alabama	4/16/2021	\$450.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	506922	Theodorou Konstantinos	4/16/2021	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	506923	University of Alabama at Birmingham	4/16/2021	\$4,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	506924	Verified Credentials Inc	4/16/2021	\$139.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	506925	Water Works & Sewer Board	4/16/2021	\$8,567.37	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	506927	AT&T	4/20/2021	\$4,479.06	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	506928	AutoZone	4/20/2021	\$56.70	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	506929	Bailey Mark	4/20/2021	\$31.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	506929	Bailey Mark	4/20/2021	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	506932	Bolton Christie	4/20/2021	\$26.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	506935	Brown Angela	4/20/2021	\$600.00	Unrestricted Jefferson Campus	Honorariums - PS
Jefferson State CC	506938	Central Alabama Community College	4/20/2021	\$425.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	506939	Central Alabama Community College	4/20/2021	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	506940	Chamberlain Cassandra	4/20/2021	\$106.79	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	506946	Ennis Jzyk	4/20/2021	\$575.21	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	506946	Ennis Jzyk	4/20/2021	\$220.95	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	506947	Fire & Life Safety America Inc.	4/20/2021	\$1,641.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	506948	Fisher Scientific	4/20/2021	\$1,344.71	CARES Act - College Relief	Materials and Supplies - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	506948	Fisher Scientific	4/20/2021	\$438.27	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	506949	Follett Higher Education Group Inc.	4/20/2021	\$9,331.25	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	506950	Follett Higher Education Group Inc.	4/20/2021	\$126,199.26	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	506960	Harris Patricia	4/20/2021	\$26.75	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	506963	Hill Damita	4/20/2021	\$28.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	506964	Home Depot U.S.A. Inc	4/20/2021	\$154.60	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	506971	Lockmax LLC	4/20/2021	\$205.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	506972	Lovelace Michael	4/20/2021	\$362.64	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	506979	Office Depot	4/20/2021	\$744.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	506979	Office Depot	4/20/2021	\$118.34	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	506980	Parsons Charles	4/20/2021	\$240.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	506982	Pocket Nurse Enterprises Inc.	4/20/2021	\$1,313.20	Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	506984	Rainwater Scotty	4/20/2021	\$85.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	506985	Ralya Janice	4/20/2021	\$468.11	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	506985	Ralya Janice	4/20/2021	\$185.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	506989	RJ Young Company	4/20/2021	\$126.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	506989	RJ Young Company	4/20/2021	\$2,228.22	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	506992	S & S Automotive LLC	4/20/2021	\$2,522.03	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	506995	Sherwin Williams Company	4/20/2021	\$577.04	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	506996	Shuffett Wendy	4/20/2021	\$58.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	506997	Shuffett Wendy	4/20/2021	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	506998	Smith Frederick	4/20/2021	\$4,440.00	Heavy Equip Operator Training	Other Professional Fees - PS
Jefferson State CC	507002	Stevens Qianna	4/20/2021	\$100.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507002	Stevens Qianna	4/20/2021	\$31.89	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	507002	Stevens Qianna	4/20/2021	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	507007	Trussville Area Chamber of Commerce	4/20/2021	\$50.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507008	University Of Alabama	4/20/2021	\$775.00	Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	507031	ACME Network	4/22/2021	\$12,500.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	507032	Alabama Power Company	4/22/2021	\$103.40	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	507033	Alabama Power Company	4/22/2021	\$2,692.57	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	507034	Alabama Power Company	4/22/2021	\$13,043.08	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	507035	Alabama Power Company	4/22/2021	\$567.23	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	507036	Alabama Power Company	4/22/2021	\$29,535.61	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	507037	Avery III Edgar	4/22/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	507038	Blevins Chris	4/22/2021	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507039	Boehm Matthew	4/22/2021	\$150.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	507040	Carousel Industries of North America Inc	4/22/2021	\$3,739.30	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Jefferson State CC	507041	CDW Government Inc	4/22/2021	\$24,199.88	CARES Act - College Relief	Technology - non capitalized - MS
Jefferson State CC	507041	CDW Government Inc	4/22/2021	\$27,662.64	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507042	Central Paper Co Inc	4/22/2021	\$845.39	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507043	Charter Communications Holdings LLC	4/22/2021	\$121.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	507043	Charter Communications Holdings LLC	4/22/2021	\$19.99	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	507044	Clackley David	4/22/2021	\$373.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507045	Credentials Solutions LLC	4/22/2021	\$797.70	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507046	Deason Vicki	4/22/2021	\$936.99	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507046	Deason Vicki	4/22/2021	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	507047	Dehart Michael	4/22/2021	\$320.00	Unrestricted Shelby Campus	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507048	Fisher Scientific	4/22/2021	\$91.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507048	Fisher Scientific	4/22/2021	\$12,767.68	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Jefferson State CC	507049	Florence Jeffrey	4/22/2021	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507050	Foundation Enterprises LLC	4/22/2021	\$132.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	507051	Harris Jason	4/22/2021	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507052	Heritage Christopher	4/22/2021	\$315.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507053	Home Depot U.S.A. Inc	4/22/2021	\$307.01	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507054	Home Depot U.S.A. Inc	4/22/2021	\$233.09	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507055	Howard Technology Solutions	4/22/2021	\$12,660.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507056	Hurst Hunter	4/22/2021	\$297.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507057	Janousek Mel	4/22/2021	\$460.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507058	Lathan Associates Architects P.C.	4/22/2021	\$4,119.05	Unrestricted Shelby Campus	Buildings - CE
Jefferson State CC	507059	Layer 3 Communications Llc	4/22/2021	\$21,888.00	CARES Act - College Relief	Technology - non capitalized - MS
Jefferson State CC	507060	Lopez Jeffrey	4/22/2021	\$400.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	507061	Means Advertising Inc	4/22/2021	\$2,500.00	AE-State Regular 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	507062	Moten Roddrekus	4/22/2021	\$450.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507063	Mullins William	4/22/2021	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507064	Office Depot	4/22/2021	\$579.56	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507065	Office Depot	4/22/2021	\$5,563.75	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	507066	Pocket Nurse Enterprises Inc.	4/22/2021	\$9,595.89	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507067	Publix Super Markets Inc	4/22/2021	\$250.10	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507068	Regional Produce Distributors LLC	4/22/2021	\$844.60	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507069	Scarborough William	4/22/2021	\$198.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507070	Shuffett Wendy	4/22/2021	\$68.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507071	Spire Alabama Inc.	4/22/2021	\$29.04	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	507072	Triple Point Industries LLC	4/22/2021	\$1,775.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507073	US Foods Inc.	4/22/2021	\$626.87	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507074	W W Grainger Inc	4/22/2021	\$850.00	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	507075	Wayne Davis Construction LLC	4/22/2021	\$23,518.09	Unrestricted Shelby Campus	Buildings - CE
Jefferson State CC	507076	Wheeler Christopher	4/22/2021	\$480.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507077	Whittle Christopher	4/22/2021	\$432.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507078	Williams Sonja	4/22/2021	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	507088	Agent's Choice Drug and Background Screening Inc.	4/29/2021	\$67.50	CAPTE-WIOA	Other Professional Fees - PS
Jefferson State CC	507089	Alabama Community College System	4/29/2021	\$69,935.21	CARES Act - College Relief	Other Contractual Services - PS
Jefferson State CC	507090	Alabama Power Company	4/29/2021	\$7,142.73	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	507090	Alabama Power Company	4/29/2021	\$12,234.01	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	507090	Alabama Power Company	4/29/2021	\$5,337.74	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	507091	Alabama Power Company	4/29/2021	\$1,107.55	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	507092	Alabama Power Company	4/29/2021	\$391.46	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	507093	Alabama Power Company	4/29/2021	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	507094	Alabama Power Company	4/29/2021	\$15,136.09	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	507095	Alabama Power Company	4/29/2021	\$3,036.49	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	507096	Alabama Power Company	4/29/2021	\$1,619.82	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	507097	AT&T	4/29/2021	\$71.60	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	507098	AT&T	4/29/2021	\$55.79	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	507099	AT&T	4/29/2021	\$512.96	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	507099	AT&T	4/29/2021	\$1,025.87	Unrestricted Jefferson Campus	Landline Phones - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507099	AT&T	4/29/2021	\$512.96	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	507100	AT&T	4/29/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	507101	AT&T	4/29/2021	\$512.96	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	507102	AT&T	4/29/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	507102	AT&T	4/29/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	507102	AT&T	4/29/2021	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	507103	Baza Services LLC	4/29/2021	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	507103	Baza Services LLC	4/29/2021	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507103	Baza Services LLC	4/29/2021	\$4,652.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507104	CDW Government Inc	4/29/2021	\$12,837.00	CARES Act - College Relief	Technology - non capitalized - MS
Jefferson State CC	507104	CDW Government Inc	4/29/2021	\$77.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	507105	Central Paper Co Inc	4/29/2021	\$512.12	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507106	City of Clanton	4/29/2021	\$19.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	507107	City of Clanton	4/29/2021	\$270.26	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	507108	City of Clanton	4/29/2021	\$12.32	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	507109	College Board	4/29/2021	\$3,900.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507110	Decola Anthony	4/29/2021	\$1,030.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	507111	Diversified Elevator Service & Equipment Company Inc.	4/29/2021	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507112	Falls Facility Services Inc.	4/29/2021	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507113	Fire & Life Safety America Inc.	4/29/2021	\$344.62	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507114	Fisher Scientific	4/29/2021	\$220.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507115	Fisher Scientific	4/29/2021	\$1,398.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	507116	Home Depot U.S.A. Inc	4/29/2021	\$649.68	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507117	Home Depot U.S.A. Inc	4/29/2021	\$247.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507118	Home Depot U.S.A. Inc	4/29/2021	\$154.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507119	Inland Seafood - Atlanta	4/29/2021	\$406.25	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507120	M-POWER Ministries	4/29/2021	\$2,800.00	Spcl Pops Ind Training 2XX9-2XX0	Other Contractual Services - PS
Jefferson State CC	507121	Marcus Service & Solutions LLC	4/29/2021	\$2,106.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507122	Owens Landscape Group LLC	4/29/2021	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	507123	Pritchard Industries Southeast LLC	4/29/2021	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	507124	Publix Super Markets Inc	4/29/2021	\$7.49	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507125	Regional Produce Distributors LLC	4/29/2021	\$334.65	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507126	Relyco Sales Inc	4/29/2021	\$2,309.75	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507127	RJ Young Company	4/29/2021	\$367.20	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	507127	RJ Young Company	4/29/2021	\$1,033.64	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	507128	S & S Automotive LLC	4/29/2021	\$370.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507129	Southwest Water Company	4/29/2021	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	507130	Terry Damsky	4/29/2021	\$180.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507131	US Foods Inc.	4/29/2021	\$613.98	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507132	W W Grainger Inc	4/29/2021	\$435.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507133	Water Works & Sewer Board	4/29/2021	\$342.30	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	507133	Water Works & Sewer Board	4/29/2021	\$2,257.05	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	202731	Starnes Jane	4/30/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	202732	Self Bonnie	4/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202733	Harris Seena	4/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202734	Wallace Preston	4/30/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202735	Ray Beth	4/30/2021	\$1,831.04	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202736	Poe Ami	4/30/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	202737	Deason Vicki	4/30/2021	\$1,427.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	202738	McLendon Rita	4/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202739	Cox Melanie	4/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202740	DeLoach Merissa	4/30/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	202741	Jackson Debra	4/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202742	Braswell Gail	4/30/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202743	Archer Teresa	4/30/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	202744	Hopkins Seantel	4/30/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	202745	Cheeks Tammara	4/30/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	202746	Geralds Jacqueline	4/30/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202747	Hawkins Chelsie	4/30/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	202748	Finch Tamara	4/30/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202749	Carr Kathi	4/30/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202750	Coker Pamela	4/30/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	202751	Keenum Lisa	4/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202752	Cruso Lisa	4/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202753	Hale Amanda	4/30/2021	\$1,583.75	Unrestricted Shared Services	Payroll
Jefferson State CC	202754	Cooper Ginger	4/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202755	Grady Octavia	4/30/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202756	Naramore Anna	4/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202757	Pugh Sandra	4/30/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202758	Pickens Elizabeth	4/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202759	Hughes Tina	4/30/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	202760	Turner Jeanie	4/30/2021	\$2,316.81	Unrestricted Shared Services	Payroll
Jefferson State CC	202761	Thomas Donna	4/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202762	Boackle Emil	4/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202763	Burney Roscelia	4/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202764	Carpenter Valencia	4/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202765	Collins Angela	4/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202766	Duncan Leconyea	4/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202767	Fennell Tapeka	4/30/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202768	Foster Deborah	4/30/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202769	Fraser Thompson Stacye	4/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202770	Howard Amber	4/30/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	202771	Jones Juanita	4/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202772	Kelley Pamela	4/30/2021	\$2,292.86	Unrestricted Shared Services	Payroll
Jefferson State CC	202773	Minter Shondrika	4/30/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	202774	Pippens Amberetta	4/30/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	202775	Silor Virginia	4/30/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202776	Sipe James	4/30/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202777	Smith Heather	4/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202778	Stevens Qianna	4/30/2021	\$2,006.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202779	Urbahns Laura	4/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202780	Williams Sonja	4/30/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202781	Chambers Lynn	4/30/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202782	Anderson Laurel	4/30/2021	\$1,336.13	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202783	Clark Natalya	4/30/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	202784	Cobb Rose	4/30/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202785	Dunning Freddie	4/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202786	Ezell Laura	4/30/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202787	McAdory Tracy	4/30/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	202788	Reach Brett	4/30/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	202789	Smith Lareatha	4/30/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202790	Barranger Lauren	4/30/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202791	Cimalore Beverly	4/30/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202792	Culver Cynthia	4/30/2021	\$2,617.01	Unrestricted Shared Services	Payroll
Jefferson State CC	202793	Fisher Debra	4/30/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202794	Guizar Hector	4/30/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	202795	Hagood Anita	4/30/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202796	Holman Beatrice	4/30/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202797	Lopez Jorge	4/30/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	202798	Miller Stephanie	4/30/2021	\$1,984.64	Unrestricted Shared Services	Payroll
Jefferson State CC	202799	Pollard Deborah	4/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202800	Richey Marty	4/30/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202801	Stewart Aaron	4/30/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202802	Wilson Colton	4/30/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	202803	Chamblin Juanita	4/30/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202804	Key Karen	4/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202805	Sutton Edreama	4/30/2021	\$2,787.10	Unrestricted Shared Services	Payroll
Jefferson State CC	202806	Hamilton-Williams Margaret	4/30/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	202807	Kimble Lisa	4/30/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202808	Cooper Jay	4/30/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202809	Barnett C	4/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202810	Borden Leslie	4/30/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202811	Carson William	4/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202812	Green Vincent	4/30/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202813	Harris Michael	4/30/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202814	James Selena	4/30/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202815	McDonald Thomas	4/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202816	Nathan Charlie	4/30/2021	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	202817	Rogers Rodney	4/30/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	202818	Solomon R	4/30/2021	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202819	Tidmore Cecil	4/30/2021	\$2,037.98	Unrestricted Shared Services	Payroll
Jefferson State CC	202820	Toney Clifford	4/30/2021	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202821	Sullivan Terri	4/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	202822	Brown Kenneth	4/30/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	202823	Cunningham Velma	4/30/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	202824	Eason Haley	4/30/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202825	McCormack Phillip	4/30/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202826	Payne Russell	4/30/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202827	Pendleton Carolyn	4/30/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202828	Purvis Larose	4/30/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	202829	Sanders Bernard	4/30/2021	\$1,913.96	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202830	Steele Kelvin	4/30/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202831	Stockley Ginger	4/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202832	Brown Mavis	4/30/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202833	Cooper-Cox Robbie	4/30/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202834	Crenshaw Lakeila	4/30/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202835	Duchock Anita	4/30/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202836	Johnson Gayle	4/30/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	202837	Kimbrell Skyler	4/30/2021	\$1,768.19	Renewal & Replacement Shared Svcs	Payroll
Jefferson State CC	202838	Lattimore Rosetta	4/30/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	202839	Mathis Brenda	4/30/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202840	Vann Rowella	4/30/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202841	Washington Destin	4/30/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	202842	Freeman Robine	4/30/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	202843	Wynn Michael	4/30/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	202844	Petry Sherry	4/30/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	202845	Abad Fortunato	4/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202846	Barnes Charlette	4/30/2021	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	202847	Chapman Chloe	4/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202848	Chen Ja Lin	4/30/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	202849	Cook Ladedrice	4/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202850	Cunningham Dana	4/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202851	Dykes Betty	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202852	Fricker Heather	4/30/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	202853	Gomez Joseph	4/30/2021	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	202854	Hallmark Brenda	4/30/2021	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	202855	Hart Melody	4/30/2021	\$1,902.66	Unrestricted Shared Services	Payroll
Jefferson State CC	202856	Haynes Christal	4/30/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	202857	Jeune Naomi	4/30/2021	\$1,902.66	Unrestricted Shared Services	Payroll
Jefferson State CC	202858	Jones Christina	4/30/2021	\$1,051.47	Unrestricted Shared Services	Payroll
Jefferson State CC	202859	Jones D'Angelo	4/30/2021	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	202860	McKinney Ashley	4/30/2021	\$216.97	Unrestricted Shared Services	Payroll
Jefferson State CC	202861	Milam Toshia	4/30/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	202862	Montagano Brianna	4/30/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202863	Montealegre Wendy	4/30/2021	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	202864	Ramsey Casey	4/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202865	Saemaldaher Melanie	4/30/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202866	Sasser Carol	4/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202867	Self Allison	4/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202868	Sledge Sherman	4/30/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202869	Smith Kandice	4/30/2021	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202870	Snipes Britney	4/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	202871	Tisdale Kristi	4/30/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	202872	Turner Taylor	4/30/2021	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	202873	Watkins Canoshia	4/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	202874	Watson Shirley	4/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	202875	Zeigler Tessie	4/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	202876	Hackney Natalie	4/30/2021	\$990.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202877	Jones Marvin	4/30/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202878	Yates Lanette	4/30/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202879	Fach Colin	4/30/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	202880	Harvey Richard	4/30/2021	\$1,205.98	Unrestricted Shared Services	Payroll
Jefferson State CC	202881	Haywood James	4/30/2021	\$1,061.58	Unrestricted Shared Services	Payroll
Jefferson State CC	202882	Johnson Matthew	4/30/2021	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	202883	Johnson Trenton	4/30/2021	\$871.04	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	202884	McDonnell Kyle	4/30/2021	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	202885	Nabors Stephen	4/30/2021	\$952.70	Unrestricted Shared Services	Payroll
Jefferson State CC	202886	Panepento Matthew	4/30/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	202887	Carroll Elizabeth	4/30/2021	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	202888	Chesser Jennifer	4/30/2021	\$1,350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202889	Fletcher La'Toya	4/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202890	Agee Teisha	4/30/2021	\$1,050.00	CAPTE-WIOA	Payroll
Jefferson State CC	202891	Anderson LaToya	4/30/2021	\$475.65	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202892	Arrowsmith Janice	4/30/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202893	Badio Jessical	4/30/2021	\$856.17	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202894	Barnett Laura	4/30/2021	\$887.88	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202895	Blackmon Archie	4/30/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202896	Brown Edith	4/30/2021	\$549.64	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	202897	Callins Lillian	4/30/2021	\$475.65	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202898	Coleman Henry	4/30/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202899	Cook Kimberly	4/30/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202900	Davis Jeffrey	4/30/2021	\$990.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202901	Eichhorn Rhonda	4/30/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202902	Hawkins Felita	4/30/2021	\$792.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202903	Malone Valencia	4/30/2021	\$845.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202904	Markovitz Yevonne	4/30/2021	\$887.88	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202905	Merritt Adrienne	4/30/2021	\$655.20	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202906	Moore Cynthia	4/30/2021	\$475.65	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202907	Morgan Mary	4/30/2021	\$761.04	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	202908	Oberneder Connie	4/30/2021	\$972.44	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202909	Parr Michele	4/30/2021	\$845.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202910	Parris Cathrine	4/30/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202911	Pearson Regina	4/30/2021	\$686.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202912	Riggins Resha	4/30/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202913	Rudd Julia	4/30/2021	\$782.18	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202914	Sanders Anthony Michael	4/30/2021	\$782.18	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202915	Cochis Angela	4/30/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202916	Sheikh Linda	4/30/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202917	Shorter Wanda	4/30/2021	\$824.46	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	202918	Skalac Robyn	4/30/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202919	Snider Charles	4/30/2021	\$970.79	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202920	Spraberry Mollie	4/30/2021	\$440.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202921	Tucker Selesta	4/30/2021	\$454.51	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202922	Vinson John	4/30/2021	\$887.88	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202923	Vinson Phyllis	4/30/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202924	Wiginton Beverly	4/30/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202925	Wood Gayle	4/30/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	202926	Breaux Carolyn	4/30/2021	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	202927	Foster Richard	4/30/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	202928	Frank Theresa	4/30/2021	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	202929	Lee Felicia	4/30/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202930	Smith Victoria	4/30/2021	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	202931	Charging Ronda	4/30/2021	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	202932	Armstrong Adell	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202933	Addington Jennifer	4/30/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202934	Baldwin Gennia	4/30/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202935	Barnett Chesca	4/30/2021	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202936	Bishop Patrick	4/30/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202937	Chappel Delena	4/30/2021	\$1,480.96	Unrestricted Shared Services	Payroll
Jefferson State CC	202938	Cobb Jonathan	4/30/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202939	Crump Kimberly	4/30/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202940	Flanagan Soneaqua	4/30/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202941	Gillespie Steven	4/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202942	Hollingsworth Donna	4/30/2021	\$603.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202943	McLain Christine	4/30/2021	\$946.40	Women's Fund - Women in IT	Payroll
Jefferson State CC	202944	Mills Justin	4/30/2021	\$1,123.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202945	Murphy Penny	4/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202946	Parker Lakisha	4/30/2021	\$1,310.40	Unrestricted Shared Services	Payroll
Jefferson State CC	202947	Parsons Charles	4/30/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202948	Payne Angela	4/30/2021	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202949	Pleasant Nikesha	4/30/2021	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202950	Purdy Zane	4/30/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202951	Renshaw Teresa	4/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202952	Roan Carl	4/30/2021	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	202953	Russell Stephanie	4/30/2021	\$1,164.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202954	Sloan Kevin	4/30/2021	\$1,164.80	Unrestricted Shared Services	Payroll
Jefferson State CC	202955	Smith Ashlyn	4/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202956	Suttle Debra	4/30/2021	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202957	Travis Adrienne	4/30/2021	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202958	Washington Ellise	4/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	202959	Willis Erica	4/30/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	202960	Winborn Jennifer	4/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202961	Busby Yvette	4/30/2021	\$910.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202962	Jones Lesia	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202963	Clifton Tracy	4/30/2021	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	202964	Glover Anita	4/30/2021	\$691.22	Unrestricted Shared Services	Payroll
Jefferson State CC	202965	Moore Kimberly	4/30/2021	\$794.64	Unrestricted Shared Services	Payroll
Jefferson State CC	202966	Stewart Janice	4/30/2021	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	202967	Amerson-Dobbs Jessica	4/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202968	Cannon Kimberly	4/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202969	Dancy Darryl	4/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202970	Grayson Shirley	4/30/2021	\$399.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	202971	Gumbs Andrea	4/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202972	Moore Shanine	4/30/2021	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	202973	Niswander Carly	4/30/2021	\$110.25	Unrestricted Shared Services	Payroll
Jefferson State CC	202974	Payne Adrian	4/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202975	Wood Kelly	4/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202976	Liddle Elizabeth	4/30/2021	\$622.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202977	Wilson Candace	4/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202978	Adams Taylor	4/30/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202979	Allen Felicia	4/30/2021	\$493.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202980	Allen Vicki	4/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202981	Anderson Davida	4/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202982	Blankenship Jamie	4/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202983	Brown Carol	4/30/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202984	Carlee Jerrica	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202985	Carruba Lorrie	4/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202986	Castleberry James	4/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202987	Daniels Nautyca	4/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202988	Dunning William	4/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202989	Edwards Tracy	4/30/2021	\$136.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202990	Franklin Gillian	4/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202991	Gordon Mattie	4/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202992	Hairston Ella	4/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202993	Jones Meldryn	4/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202994	Kirkland Olivia	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202995	Marbury Patricia	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202996	Owens Jaycee	4/30/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	202997	Putnam Patricia	4/30/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202998	Rheaume Stephanie	4/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	202999	Greene Greta	4/30/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203000	Saylor Cleanese	4/30/2021	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203001	Smith Khalilah	4/30/2021	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203002	White Sandra	4/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203003	Williams Wanda	4/30/2021	\$382.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203004	Wilson Courtney	4/30/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203005	Zandi Nader	4/30/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203006	Adams Floyce	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203007	Ali Donna	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203008	Barron J Naudia	4/30/2021	\$67.50	CAPTE-WIOA	Payroll
Jefferson State CC	203009	Hampton Jacqueline	4/30/2021	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203010	Harris Otis	4/30/2021	\$324.00	CAPTE-WIOA	Payroll
Jefferson State CC	203011	McRae Kenneth	4/30/2021	\$887.88	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	203012	Robinson Mattie	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203013	Brown-Ward Maurita	4/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203014	Crim Margaret	4/30/2021	\$592.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203015	Kirk Willodean	4/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203016	Lewis Stephanie	4/30/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203017	Prevo Deborah	4/30/2021	\$480.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203018	Gillham Martha	4/30/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203019	Balog Adam	4/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203020	Barber Christopher	4/30/2021	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203021	Boggan Brenda	4/30/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203022	Burton Kenneth	4/30/2021	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203023	Chandler James	4/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203024	Crowe Jeffrey	4/30/2021	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203025	Gibbs John	4/30/2021	\$637.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203026	Harrell John	4/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203027	Hicks Alan	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203028	Johnson Polly	4/30/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203029	Lovelace Michael	4/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203030	Nelson James	4/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203031	Powrzasas Rodney	4/30/2021	\$585.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203032	Shobe Phillip	4/30/2021	\$990.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203033	Turner Yolanda	4/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203034	Washington Wanda	4/30/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203035	Partain Mark	4/30/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203036	Steele Pamela	4/30/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203037	Burge Kathy	4/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203038	King Linda	4/30/2021	\$435.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203039	Palmore Myra	4/30/2021	\$126.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203040	Brown Keith	4/30/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203041	Bonds Amanda	4/30/2021	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203042	Cabaniss Amanda	4/30/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203043	Clifton Teresa	4/30/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203044	Craven Kimberly	4/30/2021	\$8,020.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203045	Cuevas Jennifer	4/30/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	203046	Daffron Cristy	4/30/2021	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203047	Ferguson Ladeitris	4/30/2021	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203048	Forbes Christopher	4/30/2021	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203049	French Kimberly	4/30/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203050	Grimes Natasha	4/30/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	203051	Havard Patricia	4/30/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203052	Haywood Patricia	4/30/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203053	Hicks Stacy	4/30/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203054	Hill Cynthia	4/30/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203055	Jones Julie	4/30/2021	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203056	Keene Jeremy	4/30/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203057	Lee Donna	4/30/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203058	Naramore Anita	4/30/2021	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203059	Nasworthy Sara	4/30/2021	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	203060	O'Neal Brenda	4/30/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	203061	Parker Amber	4/30/2021	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203062	Richardson Gena	4/30/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203063	Rowe Tina	4/30/2021	\$8,858.98	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203064	Satterfield Jennifer	4/30/2021	\$7,927.78	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203065	Smith Jajuana	4/30/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203066	Smith Veronica	4/30/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203067	Turner Venius	4/30/2021	\$8,514.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	203068	Walker Melisa	4/30/2021	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203069	Willis Rebecca	4/30/2021	\$7,034.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203070	Wilson Marjorie	4/30/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203071	Carwell Eric	4/30/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203072	Hill Candance	4/30/2021	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203073	Sweatt Wendy	4/30/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203074	Chamberlain Cassandra	4/30/2021	\$6,456.67	Unrestricted Shared Services	Payroll
Jefferson State CC	203075	Edwards Beverly	4/30/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203076	Hill Mandel	4/30/2021	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203077	Norris James	4/30/2021	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203078	Arnold Erin	4/30/2021	\$2,561.94	Unrestricted Distance Ed	Payroll
Jefferson State CC	203078	Arnold Erin	4/30/2021	\$6,081.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203079	Baccus Steven	4/30/2021	\$880.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203080	Barnes Debra	4/30/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203081	Bej Meena	4/30/2021	\$2,251.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	203081	Bej Meena	4/30/2021	\$7,195.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203082	Black Kelley	4/30/2021	\$8,460.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203083	Boitet Evan	4/30/2021	\$6,817.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203084	Dodwad-Khan Zareen	4/30/2021	\$6,541.56	Unrestricted Shared Services	Payroll
Jefferson State CC	203084	Dodwad-Khan Zareen	4/30/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203085	Hunsinger Ronald	4/30/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203086	Jackson William	4/30/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203087	Kin Nicholas	4/30/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203088	Maharrey Julie	4/30/2021	\$2,005.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	203088	Maharrey Julie	4/30/2021	\$6,455.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203089	Manners Bettie	4/30/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203089	Manners Bettie	4/30/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203090	Miller Stephanie	4/30/2021	\$1,960.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	203090	Miller Stephanie	4/30/2021	\$6,762.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203091	Pettway Markia	4/30/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203092	Petty Courtney	4/30/2021	\$2,104.52	Unrestricted Distance Ed	Payroll
Jefferson State CC	203092	Petty Courtney	4/30/2021	\$4,712.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203093	Pruitt Karl	4/30/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203094	Raymond Charles	4/30/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203095	Swindall Amanda	4/30/2021	\$7,363.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203095	Swindall Amanda	4/30/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203096	Venglarik Charles	4/30/2021	\$8,954.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203097	Wheeler Crystal	4/30/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203098	Elliott Cindy	4/30/2021	\$1,621.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	203098	Elliott Cindy	4/30/2021	\$4,383.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203099	Naugher Leslie	4/30/2021	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	203100	Bolton Christie	4/30/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203101	Ferguson Lydia	4/30/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203102	Cooper Diamond Tadashia	4/30/2021	\$6,000.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203103	Trott David	4/30/2021	\$5,882.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203104	Campbell Michelle	4/30/2021	\$6,704.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	203104	Campbell Michelle	4/30/2021	\$220.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203105	Healy Kristianna	4/30/2021	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	203106	Turner-Bloch Jodi	4/30/2021	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	203106	Turner-Bloch Jodi	4/30/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203107	Bryson Jesse	4/30/2021	\$1,804.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	203107	Bryson Jesse	4/30/2021	\$4,347.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203108	Calhoun James	4/30/2021	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203109	Cartwright Darrell	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203110	Cummings Frances	4/30/2021	\$1,696.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	203110	Cummings Frances	4/30/2021	\$5,089.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203111	Edge Mary	4/30/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203112	Todd Tiffany	4/30/2021	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	203112	Todd Tiffany	4/30/2021	\$3,074.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203113	Battles Thomas	4/30/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203114	Blevins Anthony	4/30/2021	\$1,069.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	203114	Blevins Anthony	4/30/2021	\$4,608.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203115	Crawford Wade	4/30/2021	\$3,800.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	203115	Crawford Wade	4/30/2021	\$1,280.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203116	Dobyns Linda	4/30/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	203116	Dobyns Linda	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203117	Harris Gail	4/30/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203118	Logan Sandra	4/30/2021	\$7,555.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	203118	Logan Sandra	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203119	Maddox Patricia	4/30/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203120	Mitchell Peasant Denedra	4/30/2021	\$3,053.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	203120	Mitchell Peasant Denedra	4/30/2021	\$2,365.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203121	Raza Syed	4/30/2021	\$4,516.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	203121	Raza Syed	4/30/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203121	Raza Syed	4/30/2021	\$1,129.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203122	Wood John	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203123	Fisher Justin	4/30/2021	\$2,665.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	203123	Fisher Justin	4/30/2021	\$4,657.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203124	Tydlaska Michael	4/30/2021	\$4,719.17	Unrestricted Shared Services	Payroll
Jefferson State CC	203124	Tydlaska Michael	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203125	Jackson Todd	4/30/2021	\$3,107.43	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203125	Jackson Todd	4/30/2021	\$3,504.13	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203126	Mitchell Joseph	4/30/2021	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203126	Mitchell Joseph	4/30/2021	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203127	Rinsky Glenn	4/30/2021	\$9,007.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203128	Cottingham Latisha	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203129	Avery Camilla	4/30/2021	\$2,307.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	203129	Avery Camilla	4/30/2021	\$5,111.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203130	Johnson Ana-Sky	4/30/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203131	Mayton Patrick	4/30/2021	\$6,171.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203132	Montgomery Margaret	4/30/2021	\$330.00	Unrestricted Distance Ed	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203133	Patrick Frank	4/30/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203134	Richard Mary	4/30/2021	\$990.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203135	Ross Joe	4/30/2021	\$427.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203136	Waldron Edward	4/30/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203137	Warren Germaine	4/30/2021	\$3,641.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203137	Warren Germaine	4/30/2021	\$330.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203138	Wright Catherine	4/30/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203139	Lanier Mildred	4/30/2021	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203140	Thomas Michael	4/30/2021	\$4,672.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203140	Thomas Michael	4/30/2021	\$1,168.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203141	Bland Robert	4/30/2021	\$5,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203142	Boehm Matthew	4/30/2021	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203143	Boyer Katherine	4/30/2021	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203144	Brooks Michael	4/30/2021	\$1,930.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203145	Burns Syreeta	4/30/2021	\$7,693.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203146	Carr Bethany	4/30/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	203147	Caskey Connie	4/30/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203148	Conner Debra	4/30/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203149	Cook Susan	4/30/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203150	Cornelius Kindall	4/30/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203151	Cotten Linda	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203152	Crumpton Eva	4/30/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203153	Cuevas Eugene	4/30/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203154	Ginas Gallow Elizabeth	4/30/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203155	Henderson Kristin	4/30/2021	\$6,005.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	203155	Henderson Kristin	4/30/2021	\$2,001.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203156	Hicks Jeremy	4/30/2021	\$888.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203157	Hyde Dianna	4/30/2021	\$7,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203158	Kaiser Mary	4/30/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203159	Kendrick Haley	4/30/2021	\$4,134.08	Unrestricted Shared Services	Payroll
Jefferson State CC	203159	Kendrick Haley	4/30/2021	\$110.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203160	King Jamie	4/30/2021	\$2,756.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203160	King Jamie	4/30/2021	\$2,756.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203161	Kitchens Lauren	4/30/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203162	Kosmus Amanda	4/30/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203163	Mathis Julie	4/30/2021	\$1,430.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203164	Melvin Jacob	4/30/2021	\$1,168.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	203164	Melvin Jacob	4/30/2021	\$5,002.80	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203165	Merrill John	4/30/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203165	Merrill John	4/30/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203166	Moreman Sarah	4/30/2021	\$770.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203167	Pass Lynn	4/30/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203168	Pelliccio Priscilla	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203169	Rezek Thomas	4/30/2021	\$1,430.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203170	Rismanchi-Dolatabadi Leila	4/30/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203171	Rockett Brian	4/30/2021	\$6,664.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203172	Rudd Tammy	4/30/2021	\$990.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203173	Steed Thomas	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203174	Taylor Mary	4/30/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203176	Wyatt Heather	4/30/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203176	Wyatt Heather	4/30/2021	\$5,676.56	Unrestricted Shared Services	Payroll
Jefferson State CC	203177	Youngblood Mark	4/30/2021	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203178	Bacani Tanja	4/30/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203179	Irvin Joseph	4/30/2021	\$8,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203180	Kline David	4/30/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203181	McRae David	4/30/2021	\$2,565.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203181	McRae David	4/30/2021	\$4,728.93	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203182	Parsons Rex	4/30/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203183	Shuffett Wendy	4/30/2021	\$6,457.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203184	West Pamela	4/30/2021	\$7,442.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203185	Bonner Phaer	4/30/2021	\$5,841.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203185	Bonner Phaer	4/30/2021	\$1,210.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203186	Ford Angela	4/30/2021	\$1,900.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	203186	Ford Angela	4/30/2021	\$3,180.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203187	Gasper Sarah	4/30/2021	\$1,266.82	Unrestricted Distance Ed	Payroll
Jefferson State CC	203187	Gasper Sarah	4/30/2021	\$4,847.29	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203188	Jones Samuel	4/30/2021	\$3,405.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	203188	Jones Samuel	4/30/2021	\$5,438.40	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203189	Triplett Stanley	4/30/2021	\$5,026.23	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203189	Triplett Stanley	4/30/2021	\$859.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	203190	Lewis Lucy	4/30/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	203190	Lewis Lucy	4/30/2021	\$2,270.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203191	Aldrich Summer	4/30/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203192	Dudchock Natalie	4/30/2021	\$7,155.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203193	Hamilton Marisa	4/30/2021	\$1,017.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	203193	Hamilton Marisa	4/30/2021	\$4,071.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203194	Harrison Vernon	4/30/2021	\$7,199.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203194	Harrison Vernon	4/30/2021	\$330.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203195	Humphries Jacob	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203196	McKinney David	4/30/2021	\$4,889.21	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203196	McKinney David	4/30/2021	\$1,174.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	203196	McKinney David	4/30/2021	\$1,724.34	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203197	Ralya Janice	4/30/2021	\$9,721.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203198	Lamb Kristen	4/30/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203199	Punjani Zeenia	4/30/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203200	Smith Jessica	4/30/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203201	Adams Vicki	4/30/2021	\$8,035.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203202	Bates Susan	4/30/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203203	Cunningham Jarrod	4/30/2021	\$990.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203203	Cunningham Jarrod	4/30/2021	\$2,051.41	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203203	Cunningham Jarrod	4/30/2021	\$2,051.42	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203204	Darby Jeffrey	4/30/2021	\$7,225.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203205	Easterling Brittany	4/30/2021	\$880.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203206	Easterling Nanette	4/30/2021	\$6,340.86	Unrestricted Chilton Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203206	Easterling Nanette	4/30/2021	\$1,144.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	203207	Fall Ethel	4/30/2021	\$8,667.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203208	Hargett Yu-Ing	4/30/2021	\$3,935.68	Unrestricted Distance Ed	Payroll
Jefferson State CC	203208	Hargett Yu-Ing	4/30/2021	\$4,100.10	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203209	Holley Jamie	4/30/2021	\$1,762.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	203209	Holley Jamie	4/30/2021	\$4,974.36	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203210	Moore Sabrina	4/30/2021	\$4,380.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203210	Moore Sabrina	4/30/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203211	Nagy Lisa	4/30/2021	\$8,460.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203212	Shypil Olena	4/30/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203213	Stricklin Sharon	4/30/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203214	Theodorou Konstantinos	4/30/2021	\$7,836.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203215	Thrasher Margaret	4/30/2021	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203216	Wallace Robert	4/30/2021	\$4,585.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	203216	Wallace Robert	4/30/2021	\$5,465.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203217	White Samuel	4/30/2021	\$7,035.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203218	Wills Nina	4/30/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203219	Yazdi Roya	4/30/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203220	Gross Montez	4/30/2021	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203221	Jett Mary	4/30/2021	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203222	Rowland Adrienne	4/30/2021	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	203222	Rowland Adrienne	4/30/2021	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	203223	Skelton Laurie	4/30/2021	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203224	Stanley Nathaniel	4/30/2021	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	203225	Wood Barbara	4/30/2021	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203226	Carlisle Steven	4/30/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203227	Safavi Seyed	4/30/2021	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203228	Adams Iris	4/30/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	203229	Gallimore Charlette	4/30/2021	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	203230	Lattimore Paula	4/30/2021	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	203231	Seagle Heather	4/30/2021	\$5,165.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	203231	Seagle Heather	4/30/2021	\$1,291.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203232	Shackelford Cindy	4/30/2021	\$1,094.14	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	203232	Shackelford Cindy	4/30/2021	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	203232	Shackelford Cindy	4/30/2021	\$1,458.48	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203232	Shackelford Cindy	4/30/2021	\$1,459.02	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203233	Stinson Sh'Nique	4/30/2021	\$2,916.67	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	203234	Turner Shelita	4/30/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	203235	Williams Wanda	4/30/2021	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	203236	Davidson Susan	4/30/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203237	Ennis Jzyk	4/30/2021	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	203237	Ennis Jzyk	4/30/2021	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203238	Smith Venus	4/30/2021	\$1,778.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	203238	Smith Venus	4/30/2021	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203239	Burroughs Kelley	4/30/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203240	Carter Michael	4/30/2021	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203241	Payne Michael	4/30/2021	\$660.00	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203242	Wilcher Donald	4/30/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203243	Scott James	4/30/2021	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203244	Taylor Danny	4/30/2021	\$6,335.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203245	Wiley Jeffrey	4/30/2021	\$5,134.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203245	Wiley Jeffrey	4/30/2021	\$1,201.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203246	Bigbee Leah	4/30/2021	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	203247	McClung Britney	4/30/2021	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203249	LeBlanc Vanessa	4/30/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203250	Hughes Kevin	4/30/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	203251	Coburn Danielle	4/30/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	203252	Brown Catherine	4/30/2021	\$1,332.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203252	Brown Catherine	4/30/2021	\$5,330.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203253	Echols Danise	4/30/2021	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	203253	Echols Danise	4/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203253	Echols Danise	4/30/2021	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203254	Hallmark Camille	4/30/2021	\$1,398.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	203254	Hallmark Camille	4/30/2021	\$6,143.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203255	Harris Liesl	4/30/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203256	Bierley Jason	4/30/2021	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	203257	Crowe Cory	4/30/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203258	Moore Kenneth	4/30/2021	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	203259	Sykes-Bennett Latosha	4/30/2021	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	203260	Alexander Zachary	4/30/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	203260	Alexander Zachary	4/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203260	Alexander Zachary	4/30/2021	\$6,005.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203261	Culbertson Shay	4/30/2021	\$440.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	203261	Culbertson Shay	4/30/2021	\$4,750.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203261	Culbertson Shay	4/30/2021	\$1,583.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203262	Davis Alan	4/30/2021	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203263	Deemer Holly	4/30/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	203264	Luna Wilmer	4/30/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203265	Lyons Charlotte	4/30/2021	\$7,102.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	203266	Payne Michael	4/30/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	203267	Townes Kevin	4/30/2021	\$7,722.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203268	Folds Dusty	4/30/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203269	Goss Barbara	4/30/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	203270	King Clare	4/30/2021	\$5,841.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203271	Lawley Heather	4/30/2021	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	203272	Stewart Sharon	4/30/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203273	Ginn Shannon	4/30/2021	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	203274	Lane Tiffany	4/30/2021	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	203275	Sherman Anne	4/30/2021	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	203276	Armstrong Toneka	4/30/2021	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	203277	Bobo Cynthia	4/30/2021	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	203278	Call Jacob	4/30/2021	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203279	Creer Reina	4/30/2021	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203280	Emmerich Julie	4/30/2021	\$5,942.90	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203281	Goodman Adam	4/30/2021	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203282	Guinn Philip	4/30/2021	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	203283	Hobbs Phillip	4/30/2021	\$11,911.12	Unrestricted Shared Services	Payroll
Jefferson State CC	203284	Johnson Kathleen	4/30/2021	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203285	Lindell TyAnn	4/30/2021	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203286	Owens Lillian	4/30/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203287	Rigg Kimberly	4/30/2021	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	203288	Sanford Ollena	4/30/2021	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	203289	Spence Tracy	4/30/2021	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	203290	Thomas Brandy	4/30/2021	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	203291	Thompson Rodney	4/30/2021	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	203292	Campbell Tracy	4/30/2021	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203293	Evans Lynn	4/30/2021	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	203294	Payne Tamara	4/30/2021	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203295	Wright Tierra	4/30/2021	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203296	Alzoubi Kasim	4/30/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203297	Chandler Kimberly	4/30/2021	\$9,330.08	Unrestricted Shared Services	Payroll
Jefferson State CC	203298	Harris Patricia	4/30/2021	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	203299	Brown India	4/30/2021	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203300	Cole Ched	4/30/2021	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203301	Cook Paul	4/30/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	203302	Morris David	4/30/2021	\$12,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	203303	Relihan Bruce	4/30/2021	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	203304	White Pamela	4/30/2021	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	203305	Holmes Elizabeth	4/30/2021	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203306	Kennedy Tonja	4/30/2021	\$5,583.45	Unrestricted Shared Services	Payroll
Jefferson State CC	203307	Kin Amanda	4/30/2021	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203308	Stephens Nareiko	4/30/2021	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203309	Bailey Mark	4/30/2021	\$8,131.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203310	Kennedy Ronphael	4/30/2021	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203311	Bobo David	4/30/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	203312	Creamer Kelli	4/30/2021	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203313	Dawkins Stephen	4/30/2021	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203314	Hill Damita	4/30/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	203315	Robinson Darryl	4/30/2021	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203316	Blair David	4/30/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	203317	Bowers Andrew	4/30/2021	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	203318	Burton James	4/30/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	203319	Eubanks Colin	4/30/2021	\$9,879.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203320	McCallister Gregory	4/30/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	203321	McCombs Valerie	4/30/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	203322	McIntosh Linda	4/30/2021	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	203323	Mitchell Michael	4/30/2021	\$4,237.90	Unrestricted Shared Services	Payroll
Jefferson State CC	203324	Pardazi Behnazsadat	4/30/2021	\$5,656.24	Unrestricted Shared Services	Payroll
Jefferson State CC	203325	Stewart James	4/30/2021	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203326	Tindill-Rohr Elaine	4/30/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	203327	Wangle Jonathan	4/30/2021	\$3,995.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203328	Harris Perry	4/30/2021	\$7,230.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203329	Young Reginald	4/30/2021	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	203330	Fulmer Ann	4/30/2021	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	203331	Yazdi Aliakbar	4/30/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	507158	Home Depot U.S.A. Inc.	4/30/2021	\$1,315.13	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507158	Home Depot U.S.A. Inc.	4/30/2021	\$29.75	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507158	Home Depot U.S.A. Inc.	4/30/2021	\$60.25	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507158	Home Depot U.S.A. Inc.	4/30/2021	\$648.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507158	Home Depot U.S.A. Inc.	4/30/2021	\$517.58	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	600183	Swann Christopher	4/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600185	Liddle Christiana	4/30/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600186	Boland Keema	4/30/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	600187	Raines Kayla	4/30/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	600188	Roberts Barbara	4/30/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600189	Sweatt Helen	4/30/2021	\$549.64	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600190	Young Katherine	4/30/2021	\$274.82	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600191	O'Hern David	4/30/2021	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600192	Morgan Rickey	4/30/2021	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	600193	Channel Raymond	4/30/2021	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600194	Karluk Dakota	4/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600195	Cresswell Richard	4/30/2021	\$7,442.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600196	Therrien Corie	4/30/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600197	Robinson Mary Alice	4/30/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600198	Looney Yvonne	4/30/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600199	Smitherman April	4/30/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600200	Dice James	4/30/2021	\$880.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600201	Hall Melissa	4/30/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600201	Hall Melissa	4/30/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600202	Lewis Erin	4/30/2021	\$1,398.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600202	Lewis Erin	4/30/2021	\$2,097.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	600203	Goodwine Deana	4/30/2021	\$8,556.58	Unrestricted Shared Services	Payroll
Jefferson State CC	600204	Boone Deborah	4/30/2021	\$7,477.52	Unrestricted Shared Services	Payroll
Jefferson State CC	600205	Tubbs Lauren	4/30/2021	\$592.31	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600206	Rainwater Scotty	4/30/2021	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	507159	Davis Wholesale Florist Inc.	5/3/2021	\$658.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507160	AACUBO	5/5/2021	\$500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507161	ACCE	5/5/2021	\$2,750.00	Building Science Technology	Accreditation Expense - PS
Jefferson State CC	507162	Alabama Power Company	5/5/2021	\$445.18	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	507162	Alabama Power Company	5/5/2021	\$1,034.12	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	507162	Alabama Power Company	5/5/2021	\$930.24	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	507162	Alabama Power Company	5/5/2021	\$193.97	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	507163	American Electronic Supply Co Inc	5/5/2021	\$28.50	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507164	Associated Schools of Construction	5/5/2021	\$750.00	Building Science Technology	Memberships - PS
Jefferson State CC	507165	Atlas Welding Supply Co. Inc.	5/5/2021	\$1,728.85	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507166	Automatic Sync Technologies LLC	5/5/2021	\$619.90	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	507167	AutoZone	5/5/2021	\$34.18	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507168	Avery III Edgar	5/5/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507169	B & D Electric Motors Inc	5/5/2021	\$743.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507170	Bank of America	5/5/2021	\$2,818.27	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	507170	Bank of America	5/5/2021	\$611.62	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	507171	Bell Jerome	5/5/2021	\$150.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	507172	Berney Office Solutions LLC	5/5/2021	\$4,958.23	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	507173	Boone Deborah	5/5/2021	\$197.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	507173	Boone Deborah	5/5/2021	\$332.64	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507174	Capitol Materials Inc	5/5/2021	\$412.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507175	Carlisle Steven	5/5/2021	\$45.00	Building Science Technology	Materials and Supplies - MS
Jefferson State CC	507176	CDW Government Inc	5/5/2021	\$193.31	CARES Act - College Relief	Technology - non capitalized - MS
Jefferson State CC	507177	CenturyTel of Alabama	5/5/2021	\$212.19	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	507178	City of Pell City	5/5/2021	\$71.16	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	507179	City of Pell City	5/5/2021	\$71.16	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	507180	Corporate Image Group Inc	5/5/2021	\$131.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507181	Culver Cynthia	5/5/2021	\$16.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507182	Educational Associates of Alabama	5/5/2021	\$2,397.00	Dual Enrollment Sch. 2XX9-2XX0	Equipment - non capitalized - MS
Jefferson State CC	507183	Evans Meats Inc	5/5/2021	\$422.49	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507184	Fast Forward LLC	5/5/2021	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	507185	Fisher Scientific	5/5/2021	\$558.45	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507185	Fisher Scientific	5/5/2021	\$222.55	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507185	Fisher Scientific	5/5/2021	\$1,977.49	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Jefferson State CC	507185	Fisher Scientific	5/5/2021	\$17,745.99	Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	507186	Fourth and Nineteenth LLC	5/5/2021	\$250.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Jefferson State CC	507187	Haywood Patricia	5/5/2021	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	507188	Hodge Mechanical Services LLC	5/5/2021	\$1,459.52	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	507188	Hodge Mechanical Services LLC	5/5/2021	\$2,918.97	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507188	Hodge Mechanical Services LLC	5/5/2021	\$1,459.52	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507188	Hodge Mechanical Services LLC	5/5/2021	\$44,256.69	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	507189	Home Depot U.S.A. Inc	5/5/2021	\$1,292.17	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507190	Home Depot U.S.A. Inc	5/5/2021	\$44.78	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507191	Jones Gary	5/5/2021	\$225.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	507192	Kin Amanda	5/5/2021	\$29.77	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507192	Kin Amanda	5/5/2021	\$26.35	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	507193	Landscape Workshop Parent LLC	5/5/2021	\$4,345.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507194	Miller Stephanie	5/5/2021	\$43.99	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	507195	Mitchell Joseph	5/5/2021	\$630.32	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	507196	NAFSA	5/5/2021	\$459.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507197	National Organization for Student Success	5/5/2021	\$700.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507198	Office Depot	5/5/2021	\$5,576.83	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507198	Office Depot	5/5/2021	\$61.89	CAPTE-WIOA	Materials and Supplies - MS
Jefferson State CC	507199	Opportunity Systems Incorporating Independence LLC	5/5/2021	\$1,083.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507200	Orum Tywonina	5/5/2021	\$400.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	507201	Pearson Vue	5/5/2021	\$312.00	Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
Jefferson State CC	507202	RJ Young Company	5/5/2021	\$668.12	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	507202	RJ Young Company	5/5/2021	\$2,297.76	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	507203	Servicewear Apparel Inc.	5/5/2021	\$463.71	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507204	Sherwin Williams Company	5/5/2021	\$440.35	R&R Jefferson Campus	Materials and Supplies - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507205	Southern Cleaning Service Inc. / SCSI	5/5/2021	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507206	Southern Pipe & Supply Co Inc	5/5/2021	\$69.93	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507207	Spire Alabama Inc.	5/5/2021	\$8,063.69	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	507207	Spire Alabama Inc.	5/5/2021	\$22,848.75	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	507207	Spire Alabama Inc.	5/5/2021	\$8,689.27	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	507207	Spire Alabama Inc.	5/5/2021	\$53.26	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	507208	Sutton Edreama	5/5/2021	\$197.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	507208	Sutton Edreama	5/5/2021	\$437.31	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	507208	Sutton Edreama	5/5/2021	\$332.64	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507209	The Resource Center	5/5/2021	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	507210	Verizon Wireless	5/5/2021	\$3,153.58	CRRSAA - HEERF II Institutional	Wireless Phones - UC
Jefferson State CC	507211	Verizon Wireless	5/5/2021	\$913.76	CRRSAA - HEERF II Institutional	Wireless Phones - UC
Jefferson State CC	507212	W W Grainger Inc	5/5/2021	\$2,545.44	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507213	Wangle Jonathan	5/5/2021	\$76.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507214	WEX Inc	5/5/2021	\$337.47	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	507214	WEX Inc	5/5/2021	\$93.28	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	507215	White James	5/5/2021	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	507216	AT&T Mobility National Accounts LLC	5/7/2021	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	507216	AT&T Mobility National Accounts LLC	5/7/2021	\$211.49	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	507216	AT&T Mobility National Accounts LLC	5/7/2021	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	507216	AT&T Mobility National Accounts LLC	5/7/2021	\$21.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	507217	AutoZone	5/7/2021	\$56.07	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507218	Award Concepts Inc.	5/7/2021	\$825.25	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	507219	Berney Office Solutions LLC	5/7/2021	\$775.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507220	Blevins Chris	5/7/2021	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507221	Bracken Michael	5/7/2021	\$833.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507222	Clackley David	5/7/2021	\$364.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507223	Commission On Accreditation Of Allied Health Education Prog	5/7/2021	\$600.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	507224	Council for Professional Recognition	5/7/2021	\$500.00	DHR Childcare 2XX0-2XX1	Other Professional Fees - PS
Jefferson State CC	507225	Cox Melanie	5/7/2021	\$195.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	507226	Dehart Michael	5/7/2021	\$320.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507227	Fire & Life Safety America Inc.	5/7/2021	\$290.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507228	Florence Jeffrey	5/7/2021	\$390.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507229	Harris Jason	5/7/2021	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507230	Heritage Christopher	5/7/2021	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507231	Home Depot U.S.A. Inc	5/7/2021	\$124.96	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507232	Hurst Hunter	5/7/2021	\$297.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507233	Janousek Mel	5/7/2021	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507234	Johnson Gerald	5/7/2021	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507235	Landauer Inc	5/7/2021	\$43.30	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	507236	M-POWER Ministries	5/7/2021	\$3,000.00	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	507237	Moten Roddrekus	5/7/2021	\$553.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507238	Mullins William	5/7/2021	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507239	Office Depot	5/7/2021	\$7,231.90	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507240	Office Depot	5/7/2021	\$136.53	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	507240	Office Depot	5/7/2021	\$878.56	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	507240	Office Depot	5/7/2021	\$80.82	Unrestricted Shelby Campus	Printing and Binding - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507241	Opportunity Systems Incorporating Independence LLC	5/7/2021	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507242	Scarborough William	5/7/2021	\$198.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507243	South Plains College	5/7/2021	\$900.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	507244	Southern Association Of Student Financial Aid Administrators	5/7/2021	\$35.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507245	Southern Association Of Student Financial Aid Administrators	5/7/2021	\$35.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507246	Sweatt Wendy	5/7/2021	\$64.57	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	507247	University Of Alabama	5/7/2021	\$3,869.33	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	507248	W W Grainger Inc	5/7/2021	\$1,915.66	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507249	Wheeler Christopher	5/7/2021	\$720.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	507250	Whittle Christopher	5/7/2021	\$351.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507309	Advance Alabama Media Llc	5/12/2021	\$104.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	507310	AT&T Mobility National Accounts LLC	5/12/2021	\$41.24	AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	507311	AutoZone	5/12/2021	\$60.73	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507312	Blake Advertising	5/12/2021	\$778.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507313	Capitol Materials Inc	5/12/2021	\$366.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507314	CDW Government Inc	5/12/2021	\$212.40	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507315	Central Paper Co Inc	5/12/2021	\$364.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507316	D.P. Associates a division of L3 Technologies Inc.	5/12/2021	\$60,000.00	City of Clanton-Heavy Equip Sim	Transportation Equip > \$25 000 - CE
Jefferson State CC	507316	D.P. Associates a division of L3 Technologies Inc.	5/12/2021	\$110,400.00	ICI Equip Driving Simulator	Technology > \$25K - CE
Jefferson State CC	507316	D.P. Associates a division of L3 Technologies Inc.	5/12/2021	\$45,000.00	ICI Equip Driving Simulator	Transportation Equip > \$25 000 - CE
Jefferson State CC	507317	Evans Meats Inc	5/12/2021	\$464.99	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507318	Fire & Life Safety America Inc.	5/12/2021	\$5,359.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507319	Fisher Scientific	5/12/2021	\$122.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507319	Fisher Scientific	5/12/2021	\$85.04	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507320	nexAir LLC	5/12/2021	\$6,009.82	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507321	Office Depot	5/12/2021	\$300.00	New Options CDBG 20/21	Materials and Supplies - MS
Jefferson State CC	507321	Office Depot	5/12/2021	\$156.07	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507321	Office Depot	5/12/2021	\$3,243.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507321	Office Depot	5/12/2021	\$676.17	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507322	Pearson Vue	5/12/2021	\$1,200.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507323	Pocket Nurse Enterprises Inc.	5/12/2021	\$421.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507323	Pocket Nurse Enterprises Inc.	5/12/2021	\$274.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507324	Publix Super Markets Inc	5/12/2021	\$34.90	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507325	Regional Produce Distributors LLC	5/12/2021	\$129.85	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	507326	Republic Services Inc.	5/12/2021	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	507327	Republic Services Inc.	5/12/2021	\$395.19	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	507327	Republic Services Inc.	5/12/2021	\$50.00	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	507328	Republic Services Inc.	5/12/2021	\$896.79	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	507329	Water Works & Sewer Board	5/12/2021	\$165.92	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	507330	Wymer Douglas	5/12/2021	\$600.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	507334	Full Measure Education	5/13/2021	\$14,860.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	203332	Starnes Jane	5/14/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	203333	Self Bonnie	5/14/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203334	Harris Seena	5/14/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203335	Wallace Preston	5/14/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203336	Ray Beth	5/14/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203337	Poe Ami	5/14/2021	\$1,298.46	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203338	Deason Vicki	5/14/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	203339	McLendon Rita	5/14/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203340	Cox Melanie	5/14/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203341	DeLoach Merissa	5/14/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	203342	Jackson Debra	5/14/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203343	Braswell Gail	5/14/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203344	Archer Teresa	5/14/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203345	Hopkins Seantel	5/14/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203346	Cheeks Tammara	5/14/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	203347	Geralds Jacqueline	5/14/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203348	Hawkins Chelsie	5/14/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	203349	Finch Tamara	5/14/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203350	Carr Kathi	5/14/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	203351	Coker Pamela	5/14/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	203352	Keenum Lisa	5/14/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203353	Cruso Lisa	5/14/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203354	Hale Amanda	5/14/2021	\$1,583.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203355	Cooper Ginger	5/14/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203356	Grady Octavia	5/14/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203357	Naramore Anna	5/14/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203358	Pugh Sandra	5/14/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	203359	Pickens Elizabeth	5/14/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203360	Hughes Tina	5/14/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203361	Turner Jeanie	5/14/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203362	Thomas Donna	5/14/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203364	Burney Roscelia	5/14/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203365	Carpenter Valencia	5/14/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203366	Collins Angela	5/14/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203367	Duncan Leconyea	5/14/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203368	Fennell Tapeka	5/14/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	203369	Foster Deborah	5/14/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	203370	Fraser Thompson Stacye	5/14/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203371	Howard Amber	5/14/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	203372	Jones Juanita	5/14/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203373	Kelley Pamela	5/14/2021	\$2,698.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203374	Minter Shondrika	5/14/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	203375	Pippens Amberetta	5/14/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	203376	Silor Virginia	5/14/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203377	Sipe James	5/14/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203378	Smith Heather	5/14/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203379	Stevens Qianna	5/14/2021	\$1,789.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203380	Urbahns Laura	5/14/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203381	Williams Sonja	5/14/2021	\$2,090.16	Unrestricted Shared Services	Payroll
Jefferson State CC	203382	Chambers Lynn	5/14/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203383	Anderson Laurel	5/14/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203384	Clark Natalya	5/14/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	203385	Cobb Rose	5/14/2021	\$2,037.13	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203386	Dunning Freddie	5/14/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203387	Ezell Laura	5/14/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203388	McAdory Tracy	5/14/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	203389	Reach Brett	5/14/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	203390	Smith Lareatha	5/14/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203391	Barranger Lauren	5/14/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203392	Cimalore Beverly	5/14/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203393	Culver Cynthia	5/14/2021	\$2,491.95	Unrestricted Shared Services	Payroll
Jefferson State CC	203394	Fisher Debra	5/14/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	203395	Guizar Hector	5/14/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	203396	Hagood Anita	5/14/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	203397	Holman Beatrice	5/14/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	203398	Lopez Jorge	5/14/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	203399	Miller Stephanie	5/14/2021	\$2,036.42	Unrestricted Shared Services	Payroll
Jefferson State CC	203400	Pollard Deborah	5/14/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203401	Richey Marty	5/14/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203402	Stewart Aaron	5/14/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203403	Wilson Colton	5/14/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203404	Chamblin Juanita	5/14/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203405	Key Karen	5/14/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203406	Sutton Edreama	5/14/2021	\$3,020.07	Unrestricted Shared Services	Payroll
Jefferson State CC	203407	Hamilton-Williams Margaret	5/14/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203408	Kimble Lisa	5/14/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203409	Cooper Jay	5/14/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203410	Borden Leslie	5/14/2021	\$1,434.87	Unrestricted Shared Services	Payroll
Jefferson State CC	203411	Carson William	5/14/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203412	Green Vincent	5/14/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203413	Harris Michael	5/14/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	203414	James Selena	5/14/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203415	McDonald Thomas	5/14/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203416	Nathan Charlie	5/14/2021	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	203417	Rogers Rodney	5/14/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203418	Solomon R	5/14/2021	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203419	Tidmore Cecil	5/14/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203420	Toney Clifford	5/14/2021	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203421	Sullivan Terri	5/14/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203422	Brown Kenneth	5/14/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	203423	Cunningham Velma	5/14/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	203424	McCormack Phillip	5/14/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203425	Payne Russell	5/14/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203426	Pendleton Carolyn	5/14/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	203427	Purvis Larose	5/14/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	203428	Sanders Bernard	5/14/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	203429	Steele Kelvin	5/14/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203430	Stockley Ginger	5/14/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203431	Brown Mavis	5/14/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	203432	Cooper-Cox Robbie	5/14/2021	\$1,295.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203433	Crenshaw Lakeila	5/14/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203434	Duchock Anita	5/14/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203435	Johnson Gayle	5/14/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	203436	Kimbrell Skyler	5/14/2021	\$1,336.13	Renewal & Replacement Shared Svcs	Payroll
Jefferson State CC	203437	Lattimore Rosetta	5/14/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	203438	Mathis Brenda	5/14/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203439	Vann Rowella	5/14/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203440	Washington Destin	5/14/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203441	Freeman Robine	5/14/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203442	Wynn Michael	5/14/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203443	Pettry Sherry	5/14/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203444	Barnes Charlette	5/14/2021	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203445	Cook Ladedrice	5/14/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203446	Cunningham Dana	5/14/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203447	Dykes Betty	5/14/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203448	Floyd Natalie	5/14/2021	\$383.87	Unrestricted Shared Services	Payroll
Jefferson State CC	203449	Fricker Heather	5/14/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203450	Gomez Joseph	5/14/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	203451	Hallmark Brenda	5/14/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203452	Hart Melody	5/14/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203453	Jeune Naomi	5/14/2021	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203454	Jones Christina	5/14/2021	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	203455	Jones D'Angelo	5/14/2021	\$1,335.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203456	Liddle Anna	5/14/2021	\$33.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203457	Wilson Jada	5/14/2021	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	203458	Milam Toshia	5/14/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	203459	Montagano Brianna	5/14/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	203460	Montealegre Wendy	5/14/2021	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	203461	Ramsey Casey	5/14/2021	\$3,171.10	Unrestricted Shared Services	Payroll
Jefferson State CC	203462	Sasser Carol	5/14/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203463	Self Allison	5/14/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203464	Smith Kandice	5/14/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203465	Snipes Britney	5/14/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203466	Turner Taylor	5/14/2021	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	203467	Watkins Canosha	5/14/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	203468	Watson Shirley	5/14/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	203469	Zeigler Tessie	5/14/2021	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	203470	Hackney Natalie	5/14/2021	\$990.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203471	Jones Marvin	5/14/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203472	Yates Lanette	5/14/2021	\$429.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203473	Fach Colin	5/14/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	203474	Harvey Richard	5/14/2021	\$1,312.39	Unrestricted Shared Services	Payroll
Jefferson State CC	203475	Haywood James	5/14/2021	\$1,252.12	Unrestricted Shared Services	Payroll
Jefferson State CC	203476	Johnson Matthew	5/14/2021	\$408.30	Unrestricted Shared Services	Payroll
Jefferson State CC	203477	Johnson Trenton	5/14/2021	\$816.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203478	Kendrick Gary	5/14/2021	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	203479	McDonnell Kyle	5/14/2021	\$1,347.86	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203480	Nabors Stephen	5/14/2021	\$1,007.14	Unrestricted Shared Services	Payroll
Jefferson State CC	203481	Panepento Matthew	5/14/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	203482	Ward William	5/14/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	203483	Carroll Elizabeth	5/14/2021	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203484	Chesser Jennifer	5/14/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203485	Smith Lisa	5/14/2021	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203486	Fletcher La'Toya	5/14/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203487	Stephens Sheila	5/14/2021	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	203488	Agee Teisha	5/14/2021	\$950.00	CAPTE-WIOA	Payroll
Jefferson State CC	203489	Anderson LaToya	5/14/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203490	Arrowsmith Janice	5/14/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203491	Badio Jessical	5/14/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203492	Barnett Laura	5/14/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203493	Blackmon Archie	5/14/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203494	Brown Edith	5/14/2021	\$549.64	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	203495	Callins Lillian	5/14/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203496	Coleman Henry	5/14/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203497	Cook Kimberly	5/14/2021	\$792.75	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203498	Davis Jeffrey	5/14/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203499	Eichhorn Rhonda	5/14/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203500	Hawkins Felita	5/14/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203501	Malone Valencia	5/14/2021	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203502	Markovitz Yevonne	5/14/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203503	Merritt Adrienne	5/14/2021	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203504	Montgomery Helen	5/14/2021	\$200.83	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203505	Moore Cynthia	5/14/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203506	Morgan Mary	5/14/2021	\$591.92	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	203507	Oberneder Connie	5/14/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203508	Parr Michele	5/14/2021	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203509	Parris Cathrine	5/14/2021	\$528.50	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203510	Pearson Regina	5/14/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203511	Riggins Resha	5/14/2021	\$486.22	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203512	Rudd Julia	5/14/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203513	Sanders Anthony Michael	5/14/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203514	Cochis Angela	5/14/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203515	Sheikh Linda	5/14/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203516	Shorter Wanda	5/14/2021	\$682.82	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203517	Skalac Robyn	5/14/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203518	Snider Charles	5/14/2021	\$862.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203519	Spraberry Mollie	5/14/2021	\$660.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203520	Tucker Selesta	5/14/2021	\$227.26	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203521	Vinson John	5/14/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203522	Vinson Phyllis	5/14/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203523	Wiginton Beverly	5/14/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203524	Wood Gayle	5/14/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203525	Breaux Carolyn	5/14/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203526	Foster Richard	5/14/2021	\$553.28	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203527	Frank Theresa	5/14/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	203528	Lee Felicia	5/14/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	203529	Smith Victoria	5/14/2021	\$498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	203530	Charping Ronda	5/14/2021	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	203531	Armstrong Adell	5/14/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203532	Addington Jennifer	5/14/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203533	Barnett Chesca	5/14/2021	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203534	Bishop Patrick	5/14/2021	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203535	Chappel Delena	5/14/2021	\$1,185.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203536	Cobb Jonathan	5/14/2021	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203537	Crump Kimberly	5/14/2021	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203538	Flanagan Soneaqua	5/14/2021	\$811.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203539	Gillespie Steven	5/14/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	203540	Gray Lisa	5/14/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203541	Hollingsworth Donna	5/14/2021	\$478.40	Unrestricted Shared Services	Payroll
Jefferson State CC	203542	McLain Christine	5/14/2021	\$1,674.40	Women's Fund - Women in IT	Payroll
Jefferson State CC	203543	Mills Justin	5/14/2021	\$1,331.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203544	Murphy Penny	5/14/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203545	Parker Lakisha	5/14/2021	\$1,019.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203546	Parsons Charles	5/14/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203547	Payne Angela	5/14/2021	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203548	Pleasant Nikesha	5/14/2021	\$1,331.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203549	Pullen Lacey	5/14/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203550	Purdy Zane	5/14/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203551	Renshaw Teresa	5/14/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203552	Roan Carl	5/14/2021	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	203553	Robinson Jonathon	5/14/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203554	Russell Stephanie	5/14/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203555	Sloan Kevin	5/14/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203556	Smith Ashlyn	5/14/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203557	Smith Janine	5/14/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203558	Suttle Debra	5/14/2021	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203559	Swift Mitzi	5/14/2021	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	203560	Travis Adrienne	5/14/2021	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203561	Washington Ellise	5/14/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203562	Willis Erica	5/14/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203563	Winborn Jennifer	5/14/2021	\$956.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203564	Busby Yvette	5/14/2021	\$1,001.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203565	Jones Lesia	5/14/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203566	Clifton Tracy	5/14/2021	\$595.98	Unrestricted Shared Services	Payroll
Jefferson State CC	203567	Glover Anita	5/14/2021	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	203568	Moore Kimberly	5/14/2021	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	203569	Stewart Janice	5/14/2021	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203570	Amerson-Dobbs Jessica	5/14/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203571	Cannon Kimberly	5/14/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203572	Dancy Darryl	5/14/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203573	Grayson Shirley	5/14/2021	\$430.50	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203574	Gumbs Andrea	5/14/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203575	Moore Shanine	5/14/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203576	Niswander Carly	5/14/2021	\$178.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203577	Payne Adrian	5/14/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203578	Wood Kelly	5/14/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203579	Liddle Elizabeth	5/14/2021	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203580	Wilson Candace	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203581	Adams Taylor	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203582	Adams Tracy	5/14/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203583	Allen Felicia	5/14/2021	\$493.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203584	Allen Vicki	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203585	Anderson Davida	5/14/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203586	Blankenship Jamie	5/14/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203587	Brown Carol	5/14/2021	\$267.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203588	Carlee Jerrica	5/14/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203589	Carruba Lorrie	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203590	Castleberry James	5/14/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203591	Daniels Nautyca	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203592	Dunning William	5/14/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203593	Edwards Tracy	5/14/2021	\$147.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203594	Franklin Gillian	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203595	Gordon Mattie	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203596	Hairston Ella	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203597	Jones Meldryn	5/14/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203598	Kirkland Olivia	5/14/2021	\$1,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203599	Marbury Patricia	5/14/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203600	Owens Jaycee	5/14/2021	\$309.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203601	Putnam Patricia	5/14/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203602	Rheaume Stephanie	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203603	Greene Greta	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203604	Saylor Cleanese	5/14/2021	\$341.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203605	Smith Khalilah	5/14/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203606	White Sandra	5/14/2021	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203607	Williams Wanda	5/14/2021	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203608	Wilson Courtney	5/14/2021	\$488.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203609	Zandi Nader	5/14/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203610	Adams Floyce	5/14/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203611	Ali Donna	5/14/2021	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203612	Barron J Naudia	5/14/2021	\$351.00	CAPTE-WIOA	Payroll
Jefferson State CC	203613	McRae Kenneth	5/14/2021	\$803.32	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	203614	Robinson Mattie	5/14/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203615	Brown-Ward Maurita	5/14/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203616	Crim Margaret	5/14/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203617	Kirk Willodean	5/14/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203618	Lewis Stephanie	5/14/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203619	Prevo Deborah	5/14/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203620	Gillham Martha	5/14/2021	\$512.50	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203621	Balog Adam	5/14/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203622	Barber Christopher	5/14/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203623	Boggan Brenda	5/14/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203624	Burton Kenneth	5/14/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203625	Chandler James	5/14/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203626	Cornner Thaddeus	5/14/2021	\$90.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203627	Crowe Jeffrey	5/14/2021	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203628	Gibbs John	5/14/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203629	Harrell John	5/14/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203630	Hicks Alan	5/14/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203631	Lovelace Michael	5/14/2021	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203632	Nelson James	5/14/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203633	Powrzasnas Rodney	5/14/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203634	Shobe Phillip	5/14/2021	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203635	Turner Yolanda	5/14/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203636	Partain Mark	5/14/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203637	Steele Pamela	5/14/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203638	Burge Kathy	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203639	King Linda	5/14/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203640	Palmore Myra	5/14/2021	\$362.25	Unrestricted Shared Services	Payroll
Jefferson State CC	507349	Stivers Ford Lincoln Inc.	5/14/2021	\$33,676.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Jefferson State CC	600208	Swann Christopher	5/14/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600210	Liddle Christiana	5/14/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600211	Boland Keema	5/14/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	600212	Cofield Sally	5/14/2021	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600213	Roberts Barbara	5/14/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600214	Sweatt Helen	5/14/2021	\$549.64	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600215	Young Katherine	5/14/2021	\$42.28	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600216	O'Hern David	5/14/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600217	Morgan Rickey	5/14/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600218	Channel Raymond	5/14/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600219	Karluk Dakota	5/14/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	600239	Eason Haley	5/14/2021	\$1,068.15	Unrestricted Shared Services	Payroll
Jefferson State CC	600240	Boackle Emil	5/14/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	507708	CDW Government Inc	5/17/2021	\$7,869.00	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	507708	CDW Government Inc	5/17/2021	\$71.22	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	507710	Clanton Newspaper	5/17/2021	\$775.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	507717	Office Depot	5/17/2021	\$419.14	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507718	Pocket Nurse Enterprises Inc.	5/17/2021	\$5,889.75	ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	507718	Pocket Nurse Enterprises Inc.	5/17/2021	\$18,327.07	ICI Equipment 2XX0-2XX1	Technology \$5K to \$25K - CE
Jefferson State CC	507718	Pocket Nurse Enterprises Inc.	5/17/2021	\$4,410.45	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507748	Alabama Association for Public Continuing & Adult Education	5/18/2021	\$6,375.00	AE - State Summer Conf 2XX0-2XX1	Registration Fees- IS
Jefferson State CC	507749	Alabama Plant Wholesalers LLC	5/18/2021	\$1,370.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507750	Alabama Power Company	5/18/2021	\$477.04	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	507751	Alabama Power Company	5/18/2021	\$96.37	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	507752	Alabama Power Company	5/18/2021	\$3,659.00	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	507753	Alabama Power Company	5/18/2021	\$16,614.60	Unrestricted Chilton Campus	Electricity - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507754	Alabama Power Company	5/18/2021	\$35,611.22	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	507755	Alcohol and Drug Abuse Council Inc.	5/18/2021	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	507756	American Welding Society	5/18/2021	\$264.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507757	AT&T	5/18/2021	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	507758	B & D Electric Motors Inc	5/18/2021	\$523.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507759	Bolton Christie	5/18/2021	\$61.04	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	507760	Cabaniss Amanda	5/18/2021	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	507761	Chambers Lynn	5/18/2021	\$30.58	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507762	Deason Vicki	5/18/2021	\$389.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507763	Ennis Jzyk	5/18/2021	\$623.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507764	Hodge Mechanical Services LLC	5/18/2021	\$782.14	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	507764	Hodge Mechanical Services LLC	5/18/2021	\$1,564.27	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507764	Hodge Mechanical Services LLC	5/18/2021	\$782.14	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507764	Hodge Mechanical Services LLC	5/18/2021	\$782.14	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	507765	Home Depot U.S.A. Inc	5/18/2021	\$6.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507766	Lathan Associates Architects P.C.	5/18/2021	\$300.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507767	Medical Training Solutions Inc	5/18/2021	\$1,395.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	507768	Mitchell Michael	5/18/2021	\$79.52	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507769	National Center for Construction Education and Research	5/18/2021	\$8,100.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507770	Office Depot	5/18/2021	\$832.74	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507770	Office Depot	5/18/2021	\$220.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507770	Office Depot	5/18/2021	\$181.58	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507770	Office Depot	5/18/2021	\$242.86	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507771	One Diversified LLC	5/18/2021	\$2,999.00	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507772	Pocket Nurse Enterprises Inc.	5/18/2021	\$10,542.55	ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	507772	Pocket Nurse Enterprises Inc.	5/18/2021	\$3,948.66	ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507772	Pocket Nurse Enterprises Inc.	5/18/2021	\$2,703.53	ICI Equipment 2XX0-2XX1	Technology \$5K to \$25K - CE
Jefferson State CC	507773	Republic Services Inc.	5/18/2021	\$554.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	507774	RJ Young Company	5/18/2021	\$126.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	507774	RJ Young Company	5/18/2021	\$2,591.90	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	507775	Sherwin Williams Company	5/18/2021	\$188.58	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507776	Shuffett Wendy	5/18/2021	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	507777	Stanley Nathaniel	5/18/2021	\$33.60	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	507778	Verified Credentials Inc	5/18/2021	\$174.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	507779	Vestavia Hills Chamber of Commerce	5/18/2021	\$125.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507780	Water Works & Sewer Board	5/18/2021	\$8,793.61	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	507781	Wiley Jeffrey	5/18/2021	\$235.20	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	507782	Wittichen Supply Company Inc.	5/18/2021	\$95.97	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507783	Avery III Edgar	5/21/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	507784	Birmingham Parking Authority	5/21/2021	\$10.00	AE-Federal Regular 2XX0-2XX1	Institutional Use - OOS
Jefferson State CC	507785	Blevins Chris	5/21/2021	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507786	Clackley David	5/21/2021	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507787	Dehart Michael	5/21/2021	\$480.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507788	Florence Jeffrey	5/21/2021	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507789	Harris Jason	5/21/2021	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507790	Hurst Hunter	5/21/2021	\$450.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507791	Janousek Mel	5/21/2021	\$300.00	Unrestricted Shelby Campus	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507792	Jefferson County Department Of Health	5/21/2021	\$110.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	507793	Moten Roddrekus	5/21/2021	\$414.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507794	Mullins William	5/21/2021	\$210.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507795	Pleasants-Pegues Ticey	5/21/2021	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507796	Scarborough William	5/21/2021	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507797	Southern Assoc of Colleges & Schools	5/21/2021	\$500.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	507798	Wheeler Christopher	5/21/2021	\$440.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507799	White James	5/21/2021	\$240.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	507800	ACCS Deans of Student Affairs Association	5/25/2021	\$175.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	507801	ACCS President's Association	5/25/2021	\$300.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507802	ACT Inc	5/25/2021	\$682.50	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507802	ACT Inc	5/25/2021	\$1,272.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507803	Advance Alabama Media Llc	5/25/2021	\$829.47	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	507804	Alabama Power Company	5/25/2021	\$1,619.82	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	507805	Alabama Power Company	5/25/2021	\$17,091.65	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	507806	Alabama Power Company	5/25/2021	\$3,284.60	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	507807	Alabama Power Company	5/25/2021	\$8,918.93	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	507807	Alabama Power Company	5/25/2021	\$11,960.22	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	507807	Alabama Power Company	5/25/2021	\$7,167.47	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	507808	American Academy Holdings LLC	5/25/2021	\$2,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507809	Appleby Virginia	5/25/2021	\$720.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507810	Aramark Uniform & Career Apparel Group Inc.	5/25/2021	\$190.90	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507811	Association for Institutional Research	5/25/2021	\$400.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	507812	AT&T	5/25/2021	\$52.63	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	507813	AT&T	5/25/2021	\$67.55	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	507814	Bailey Mark	5/25/2021	\$56.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507816	Baza Services LLC	5/25/2021	\$16,101.75	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507816	Baza Services LLC	5/25/2021	\$4,652.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507817	Baza Services LLC	5/25/2021	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	507818	Berney Office Solutions LLC	5/25/2021	\$4,958.23	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	507819	Charter Communications Holdings LLC	5/25/2021	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	507819	Charter Communications Holdings LLC	5/25/2021	\$19.99	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	507820	Childcare Resources	5/25/2021	\$15.00	DHR Childcare 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	507821	City of Clanton	5/25/2021	\$12.32	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	507822	City of Clanton	5/25/2021	\$19.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	507823	City of Clanton	5/25/2021	\$319.16	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	507824	Credentials Solutions LLC	5/25/2021	\$1,476.96	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507825	Decola Anthony	5/25/2021	\$1,030.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	507826	Diversified Elevator Service & Equipment Company Inc.	5/25/2021	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507827	EBSCO Industries Inc	5/25/2021	\$25,558.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507828	Eiland Leslie	5/25/2021	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507829	Falls Facility Services Inc.	5/25/2021	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507830	Fisher Scientific	5/25/2021	\$862.80	STEAM 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507830	Fisher Scientific	5/25/2021	\$121.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507830	Fisher Scientific	5/25/2021	\$2,184.37	Unrestricted Shared Services	Equipment - non capitalized - MS
Jefferson State CC	507830	Fisher Scientific	5/25/2021	\$635.20	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	507830	Fisher Scientific	5/25/2021	\$8,355.52	Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507831	GMC Blue Service Inc.	5/25/2021	\$32,252.27	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507832	Home Depot U.S.A. Inc.	5/25/2021	\$1,257.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507832	Home Depot U.S.A. Inc.	5/25/2021	\$31.10	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507834	Imperial Bag & Paper Co. LLC	5/25/2021	\$634.64	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507835	Infobase Holdings Inc.	5/25/2021	\$16,329.94	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507836	Landscape Workshop Parent LLC	5/25/2021	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	507837	Naugher Leslie	5/25/2021	\$199.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	507838	nexAir LLC	5/25/2021	\$6,227.10	The Comm Found of Greater Bham	Materials and Supplies - MS
Jefferson State CC	507839	Office Depot	5/25/2021	\$1,900.68	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	507840	Owens Landscape Group LLC	5/25/2021	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	507841	Pearson Education Inc	5/25/2021	\$1,758.80	Heavy Equip Operator Training	Scholarship Books
Jefferson State CC	507842	Pocket Nurse Enterprises Inc.	5/25/2021	\$7,939.91	ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	507842	Pocket Nurse Enterprises Inc.	5/25/2021	\$246.79	ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507842	Pocket Nurse Enterprises Inc.	5/25/2021	\$7,491.35	ICI Equipment 2XX0-2XX1	Technology \$5K to \$25K - CE
Jefferson State CC	507843	Pritchard Industries Southeast LLC	5/25/2021	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	507844	RJ Young Company	5/25/2021	\$972.87	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	507844	RJ Young Company	5/25/2021	\$110.69	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507845	SACRAO	5/25/2021	\$125.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507846	Smith Frederick	5/25/2021	\$1,920.00	Heavy Equip Operator Training	Other Professional Fees - PS
Jefferson State CC	507847	Southern Assoc of Colleges & Schools	5/25/2021	\$475.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	507847	Southern Assoc of Colleges & Schools	5/25/2021	\$475.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	507847	Southern Assoc of Colleges & Schools	5/25/2021	\$475.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	507848	Southern Assoc of Colleges & Schools	5/25/2021	\$9,966.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	507849	Southern Pipe & Supply Co Inc	5/25/2021	\$3.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507850	Southwest Water Company	5/25/2021	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	507851	Spire Alabama Inc.	5/25/2021	\$26.75	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	507852	State of Alabama	5/25/2021	\$24.25	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	507853	The HON Company	5/25/2021	\$10,872.84	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507854	ThingLink Inc.	5/25/2021	\$5,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507855	Triple Point Industries LLC	5/25/2021	\$1,775.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507856	University of Alabama Health Services Foundation P.C.	5/25/2021	\$1,600.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	507857	Water Works & Sewer Board	5/25/2021	\$85.36	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	507857	Water Works & Sewer Board	5/25/2021	\$1,301.06	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	507858	Whittle Christopher	5/25/2021	\$81.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	203641	Starnes Jane	5/28/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	203642	Self Bonnie	5/28/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203643	Harris Seena	5/28/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203644	Wallace Preston	5/28/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203645	Ray Beth	5/28/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203646	Poe Ami	5/28/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203647	Deason Vicki	5/28/2021	\$1,389.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	203648	McLendon Rita	5/28/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203649	Cox Melanie	5/28/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203650	DeLoach Merissa	5/28/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	203651	Jackson Debra	5/28/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203652	Braswell Gail	5/28/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203653	Archer Teresa	5/28/2021	\$2,202.46	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203654	Hopkins Seantel	5/28/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203655	Cheeks Tammara	5/28/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	203656	Geralds Jacqueline	5/28/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203657	Hawkins Chelsie	5/28/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	203658	Finch Tamara	5/28/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203659	Carr Kathi	5/28/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	203660	Coker Pamela	5/28/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	203661	Keenum Lisa	5/28/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203662	Cruso Lisa	5/28/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203663	Hale Amanda	5/28/2021	\$602.40	Unrestricted Shared Services	Payroll
Jefferson State CC	203664	Cooper Ginger	5/28/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203665	Grady Octavia	5/28/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203666	Naramore Anna	5/28/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203667	Pugh Sandra	5/28/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	203668	Pickens Elizabeth	5/28/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203669	Hughes Tina	5/28/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203670	Turner Jeanie	5/28/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203671	Thomas Donna	5/28/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203672	Boackle Emil	5/28/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203673	Burney Roscelia	5/28/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203674	Carpenter Valencia	5/28/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203675	Collins Angela	5/28/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203676	Duncan Leconyeya	5/28/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203677	Fennell Tapeka	5/28/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	203678	Foster Deborah	5/28/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	203679	Fraser Thompson Stacye	5/28/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203680	Howard Amber	5/28/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	203681	Jones Juanita	5/28/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203682	Kelley Pamela	5/28/2021	\$2,631.14	Unrestricted Shared Services	Payroll
Jefferson State CC	203683	Minter Shondrika	5/28/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	203684	Pippens Amberetta	5/28/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	203685	Silor Virginia	5/28/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203686	Sipe James	5/28/2021	\$1,478.95	Unrestricted Shared Services	Payroll
Jefferson State CC	203687	Smith Heather	5/28/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203688	Stevens Qianna	5/28/2021	\$1,867.19	Unrestricted Shared Services	Payroll
Jefferson State CC	203689	Urbahns Laura	5/28/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203690	Williams Sonja	5/28/2021	\$2,090.16	Unrestricted Shared Services	Payroll
Jefferson State CC	203691	Chambers Lynn	5/28/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203692	Anderson Laurel	5/28/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203693	Clark Natalya	5/28/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	203694	Cobb Rose	5/28/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203695	Dunning Freddie	5/28/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203696	Ezell Laura	5/28/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203697	McAdory Tracy	5/28/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	203698	Reach Brett	5/28/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	203699	Smith Lareatha	5/28/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203700	Barranger Lauren	5/28/2021	\$1,171.33	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203701	Cimalore Beverly	5/28/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203702	Culver Cynthia	5/28/2021	\$2,436.37	Unrestricted Shared Services	Payroll
Jefferson State CC	203703	Fisher Debra	5/28/2021	\$2,039.41	Unrestricted Shared Services	Payroll
Jefferson State CC	203704	Guizar Hector	5/28/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	203705	Hagood Anita	5/28/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	203706	Holman Beatrice	5/28/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	203707	Lopez Jorge	5/28/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	203708	Miller Stephanie	5/28/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203709	Pollard Deborah	5/28/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203710	Richey Marty	5/28/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203711	Stewart Aaron	5/28/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203712	Wilson Colton	5/28/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203713	Chamblin Juanita	5/28/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203714	Key Karen	5/28/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203715	Sutton Edreama	5/28/2021	\$2,748.26	Unrestricted Shared Services	Payroll
Jefferson State CC	203716	Hamilton-Williams Margaret	5/28/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203717	Kimble Lisa	5/28/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203718	Cooper Jay	5/28/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203719	Borden Leslie	5/28/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203720	Carson William	5/28/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203721	Green Vincent	5/28/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203722	Harris Michael	5/28/2021	\$1,975.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203723	James Selena	5/28/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203724	McDonald Thomas	5/28/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203725	Nathan Charlie	5/28/2021	\$1,615.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203726	Rogers Rodney	5/28/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203727	Solomon R	5/28/2021	\$2,237.96	Unrestricted Shared Services	Payroll
Jefferson State CC	203728	Tidmore Cecil	5/28/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203729	Toney Clifford	5/28/2021	\$2,601.37	Unrestricted Shared Services	Payroll
Jefferson State CC	203730	Sullivan Terri	5/28/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203731	Brown Kenneth	5/28/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	203732	Cunningham Velma	5/28/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	203733	Eason Haley	5/28/2021	\$1,061.63	Unrestricted Shared Services	Payroll
Jefferson State CC	203734	McCormack Phillip	5/28/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203735	Payne Russell	5/28/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203736	Pendleton Carolyn	5/28/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	203737	Purvis Larose	5/28/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	203738	Sanders Bernard	5/28/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	203739	Steele Kelvin	5/28/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203740	Stockley Ginger	5/28/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203741	Brown Mavis	5/28/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	203742	Cooper-Cox Robbie	5/28/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203743	Crenshaw Lakeila	5/28/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203744	Duchock Anita	5/28/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203745	Johnson Gayle	5/28/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	203746	Kimbrell Skyler	5/28/2021	\$1,336.13	Renewal & Replacement Shared Svcs	Payroll
Jefferson State CC	203747	Lattimore Rosetta	5/28/2021	\$1,088.83	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203748	Mathis Brenda	5/28/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203749	Vann Rowella	5/28/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203750	Washington Destin	5/28/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	203751	Freeman Robine	5/28/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	203752	Wynn Michael	5/28/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203753	Petry Sherry	5/28/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	203754	Barnes Charlette	5/28/2021	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	203755	Cunningham Dana	5/28/2021	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	203756	Duplantis Kevin	5/28/2021	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	203757	Dykes Betty	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203758	Hallmark Brenda	5/28/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203759	Hart Melody	5/28/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203760	Jeune Naomi	5/28/2021	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203761	Jones D'Angelo	5/28/2021	\$83.45	Unrestricted Shared Services	Payroll
Jefferson State CC	203762	Ramsey Casey	5/28/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203763	Sasser Carol	5/28/2021	\$1,251.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203764	Self Allison	5/28/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203765	Smith Kandice	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203766	Watkins Canosha	5/28/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	203767	Hackney Natalie	5/28/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203768	Jones Marvin	5/28/2021	\$627.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203769	Yates Lanette	5/28/2021	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203770	Fach Colin	5/28/2021	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	203771	Harvey Richard	5/28/2021	\$496.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203772	Haywood James	5/28/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	203773	Johnson Matthew	5/28/2021	\$408.30	Unrestricted Shared Services	Payroll
Jefferson State CC	203774	Johnson Trenton	5/28/2021	\$326.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203775	McDonnell Kyle	5/28/2021	\$1,135.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203776	Nabors Stephen	5/28/2021	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	203777	Panepento Matthew	5/28/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	203778	Ward William	5/28/2021	\$2,068.72	Unrestricted Shared Services	Payroll
Jefferson State CC	203779	Chesser Jennifer	5/28/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203780	Smith Lisa	5/28/2021	\$650.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203781	Fletcher La'Toya	5/28/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203782	Stephens Sheila	5/28/2021	\$757.12	Unrestricted Shared Services	Payroll
Jefferson State CC	203783	Agee Teisha	5/28/2021	\$950.00	CAPTE-WIOA	Payroll
Jefferson State CC	203784	Anderson LaToya	5/28/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203785	Arrowsmith Janice	5/28/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203786	Badio Jessical	5/28/2021	\$665.91	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203787	Barnett Laura	5/28/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203788	Blackmon Archie	5/28/2021	\$401.66	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203789	Brown Edith	5/28/2021	\$634.20	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	203790	Callins Lillian	5/28/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203791	Coleman Henry	5/28/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203792	Cook Kimberly	5/28/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203793	Davis Jeffrey	5/28/2021	\$770.28	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203794	Eichhorn Rhonda	5/28/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203795	Hawkins Felita	5/28/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203796	Malone Valencia	5/28/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203797	Markovitz Yevonne	5/28/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203798	Merritt Adrienne	5/28/2021	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203799	Montgomery Helen	5/28/2021	\$200.83	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203800	Moore Cynthia	5/28/2021	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203801	Morgan Mary	5/28/2021	\$422.80	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	203802	Oberneder Connie	5/28/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203803	Parr Michele	5/28/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203804	Parris Cathrine	5/28/2021	\$274.82	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203805	Pearson Regina	5/28/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203806	Riggins Resha	5/28/2021	\$401.66	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203807	Rudd Julia	5/28/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203808	Sanders Anthony Michael	5/28/2021	\$708.19	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203809	Cochis Angela	5/28/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203810	Sheikh Linda	5/28/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203811	Shorter Wanda	5/28/2021	\$750.47	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	203812	Skalac Robyn	5/28/2021	\$327.67	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203813	Snider Charles	5/28/2021	\$791.01	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203814	Spraberry Mollie	5/28/2021	\$550.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203815	Tucker Selesta	5/28/2021	\$650.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203816	Vinson John	5/28/2021	\$401.66	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203817	Vinson Phyllis	5/28/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203818	Wiginton Beverly	5/28/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203819	Wood Gayle	5/28/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	203820	Breaux Carolyn	5/28/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203821	Foster Richard	5/28/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	203822	Frank Theresa	5/28/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	203823	Lee Felicia	5/28/2021	\$538.72	Unrestricted Shared Services	Payroll
Jefferson State CC	203824	Smith Victoria	5/28/2021	\$529.72	Unrestricted Shared Services	Payroll
Jefferson State CC	203825	Charping Ronda	5/28/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	203826	Armstrong Adell	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203827	Addington Jennifer	5/28/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203828	Baldwin Gennia	5/28/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203829	Barnett Chesca	5/28/2021	\$364.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203830	Bishop Patrick	5/28/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203831	Chappel Delena	5/28/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203832	Cobb Jonathan	5/28/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203833	Crump Kimberly	5/28/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203834	Flanagan Soneaqua	5/28/2021	\$811.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203835	Gillespie Steven	5/28/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203836	Grace Tonya	5/28/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203837	Gray Lisa	5/28/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203838	Hollingsworth Donna	5/28/2021	\$228.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203839	Marshall Tommisene	5/28/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203840	McLain Christine	5/28/2021	\$728.00	Women's Fund - Women in IT	Payroll
Jefferson State CC	203841	Mills Justin	5/28/2021	\$998.40	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203842	Mills Robert	5/28/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203843	Murphy Penny	5/28/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203844	Parker Lakisha	5/28/2021	\$1,102.40	Unrestricted Shared Services	Payroll
Jefferson State CC	203845	Parsons Charles	5/28/2021	\$145.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203846	Payne Angela	5/28/2021	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203847	Pleasant Nikesha	5/28/2021	\$1,331.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203848	Pullen Lacey	5/28/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203849	Renshaw Teresa	5/28/2021	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203850	Roan Carl	5/28/2021	\$145.60	Field Engineering Training 2020-068	Payroll
Jefferson State CC	203851	Robinson Jonathon	5/28/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	203852	Russell Stephanie	5/28/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203853	Sloan Kevin	5/28/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203854	Smith Ashlyn	5/28/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203855	Smith Janine	5/28/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203856	Suttle Debra	5/28/2021	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203857	Swift Mitzi	5/28/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203858	Thomas Linda	5/28/2021	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203859	Travis Adrienne	5/28/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203860	Washington Ellise	5/28/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	203861	Willis Erica	5/28/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	203862	Winborn Jennifer	5/28/2021	\$790.40	Unrestricted Shared Services	Payroll
Jefferson State CC	203863	Busby Yvette	5/28/2021	\$845.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203864	Jones Lesia	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203865	Clifton Tracy	5/28/2021	\$217.58	Unrestricted Shared Services	Payroll
Jefferson State CC	203866	Glover Anita	5/28/2021	\$145.52	Unrestricted Shared Services	Payroll
Jefferson State CC	203867	Moore Kimberly	5/28/2021	\$359.48	Unrestricted Shared Services	Payroll
Jefferson State CC	203868	Stewart Janice	5/28/2021	\$227.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203869	Amerson-Dobbs Jessica	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203870	Cannon Kimberly	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203871	Dancy Darryl	5/28/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203872	Grayson Shirley	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203873	Gumbs Andrea	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203874	Moore Shanine	5/28/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	203875	Niswander Carly	5/28/2021	\$131.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203876	Payne Adrian	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203877	Wood Kelly	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203878	Liddle Elizabeth	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203879	Wilson Candace	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203880	Adams Taylor	5/28/2021	\$372.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203881	Adams Tracy	5/28/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203882	Allen Felicia	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203883	Allen Vicki	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203884	Anderson Davida	5/28/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203885	Blankenship Jamie	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203886	Brown Carol	5/28/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203887	Carlee Jerrica	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203888	Carruba Lorrie	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203889	Castleberry James	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203890	Daniels Nautyca	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203891	Dunning William	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203892	Edwards Tracy	5/28/2021	\$73.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203893	Franklin Gillian	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203894	Gordon Mattie	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203895	Hairston Ella	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203896	Jones Meldryn	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203897	Kirkland Olivia	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203898	Marbury Patricia	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203899	Owens Jaycee	5/28/2021	\$393.75	Unrestricted Shared Services	Payroll
Jefferson State CC	203900	Putnam Patricia	5/28/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203901	Rheaume Stephanie	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203902	Greene Greta	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203903	Saylor Cleanese	5/28/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203904	Smith Khalilah	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203905	White Sandra	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203906	Williams Wanda	5/28/2021	\$285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203907	Wilson Courtney	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203908	Zandi Nader	5/28/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203909	Adams Floyce	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203910	Ali Donna	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203911	Barron J Naudia	5/28/2021	\$391.50	CAPTE-WIOA	Payroll
Jefferson State CC	203912	Hampton Jacqueline	5/28/2021	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203913	Honor Portia	5/28/2021	\$202.50	CAPTE-WIOA	Payroll
Jefferson State CC	203914	McRae Kenneth	5/28/2021	\$803.32	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	203915	Robinson Mattie	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203916	Brown-Ward Maurita	5/28/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203917	Crim Margaret	5/28/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	203918	Kirk Willodean	5/28/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203919	Lewis Stephanie	5/28/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203920	Prevo Deborah	5/28/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203921	Gillham Martha	5/28/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203922	Allen Ryan	5/28/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203923	Balog Adam	5/28/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203924	Barber Christopher	5/28/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203925	Burton Kenneth	5/28/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203926	Chandler James	5/28/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203927	Cornner Thaddeus	5/28/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203928	Crowe Jeffrey	5/28/2021	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203929	Gibbs John	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203930	Harrell John	5/28/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203931	Hicks Alan	5/28/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203932	Lovelace Michael	5/28/2021	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	203933	Nelson James	5/28/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203934	Powrzanans Rodney	5/28/2021	\$465.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203935	Shobe Phillip	5/28/2021	\$870.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203936	Turner Yolanda	5/28/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203937	Partain Mark	5/28/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203938	Steele Pamela	5/28/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203939	Burge Kathy	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203940	King Linda	5/28/2021	\$362.25	Unrestricted Shared Services	Payroll
Jefferson State CC	203941	Palmore Myra	5/28/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203942	Brown Keith	5/28/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	203943	Bonds Amanda	5/28/2021	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203944	Cabaniss Amanda	5/28/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203945	Clifton Teresa	5/28/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203946	Craven Kimberly	5/28/2021	\$8,020.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203947	Cuevas Jennifer	5/28/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	203948	Daffron Cristy	5/28/2021	\$8,420.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203949	Ferguson Ladeitris	5/28/2021	\$7,363.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203950	Forbes Christopher	5/28/2021	\$7,927.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203951	French Kimberly	5/28/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203952	Grimes Natasha	5/28/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	203953	Havard Patricia	5/28/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203954	Haywood Patricia	5/28/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203955	Hicks Stacy	5/28/2021	\$7,527.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203956	Hill Cynthia	5/28/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203957	Jones Julie	5/28/2021	\$8,020.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203958	Keene Jeremy	5/28/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203959	Lee Donna	5/28/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203960	Naramore Anita	5/28/2021	\$8,420.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203961	Nasworthy Sara	5/28/2021	\$8,020.89	Unrestricted Shared Services	Payroll
Jefferson State CC	203962	O'Neal Brenda	5/28/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	203963	Parker Amber	5/28/2021	\$6,870.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203964	Richardson Gena	5/28/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203965	Rowe Tina	5/28/2021	\$7,527.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203966	Satterfield Jennifer	5/28/2021	\$7,927.78	Unrestricted Shared Services	Payroll
Jefferson State CC	203967	Smith Jajuana	5/28/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203968	Smith Veronica	5/28/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	203969	Turner Venius	5/28/2021	\$11,010.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	203970	Walker Melisa	5/28/2021	\$9,571.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203971	Willis Rebecca	5/28/2021	\$7,034.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203972	Wilson Marjorie	5/28/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203973	Carwell Eric	5/28/2021	\$6,334.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203974	Hill Candance	5/28/2021	\$7,762.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203975	Sweatt Wendy	5/28/2021	\$8,020.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203976	Chamberlain Cassandra	5/28/2021	\$6,456.67	Unrestricted Shared Services	Payroll
Jefferson State CC	203977	Edwards Beverly	5/28/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203978	Hill Mandel	5/28/2021	\$5,554.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203979	Norris James	5/28/2021	\$6,732.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203980	Arnold Erin	5/28/2021	\$2,561.94	Unrestricted Distance Ed	Payroll
Jefferson State CC	203980	Arnold Erin	5/28/2021	\$6,081.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203981	Baccus Steven	5/28/2021	\$880.00	Unrestricted St. Clair Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	203982	Barnes Debra	5/28/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203983	Bej Meena	5/28/2021	\$2,251.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	203983	Bej Meena	5/28/2021	\$7,195.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203984	Black Kelley	5/28/2021	\$8,460.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203985	Boitet Evan	5/28/2021	\$6,817.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203986	Dodwad-Khan Zareen	5/28/2021	\$6,541.56	Unrestricted Shared Services	Payroll
Jefferson State CC	203986	Dodwad-Khan Zareen	5/28/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203987	Hunsinger Ronald	5/28/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203988	Jackson William	5/28/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	203989	Kin Nicholas	5/28/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	203990	Maharrey Julie	5/28/2021	\$2,380.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	203990	Maharrey Julie	5/28/2021	\$7,580.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203991	Manners Bettie	5/28/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203991	Manners Bettie	5/28/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203992	Miller Stephanie	5/28/2021	\$1,960.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	203992	Miller Stephanie	5/28/2021	\$6,762.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203993	Pettway Markia	5/28/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203994	Petty Courtney	5/28/2021	\$2,104.52	Unrestricted Distance Ed	Payroll
Jefferson State CC	203994	Petty Courtney	5/28/2021	\$4,712.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	203995	Pruitt Karl	5/28/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203996	Raymond Charles	5/28/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203997	Swindall Amanda	5/28/2021	\$7,363.44	Unrestricted Shared Services	Payroll
Jefferson State CC	203997	Swindall Amanda	5/28/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	203998	Venglarik Charles	5/28/2021	\$8,954.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	203999	Wheeler Crystal	5/28/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204000	Elliott Cindy	5/28/2021	\$1,621.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	204000	Elliott Cindy	5/28/2021	\$4,383.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204001	Naugher Leslie	5/28/2021	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	204002	Bolton Christie	5/28/2021	\$6,662.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204003	Ferguson Lydia	5/28/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204004	Cooper Diamond Tadashia	5/28/2021	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204005	Trott David	5/28/2021	\$5,882.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204006	Campbell Michelle	5/28/2021	\$6,704.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	204006	Campbell Michelle	5/28/2021	\$220.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204007	Healy Kristianna	5/28/2021	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	204008	Turner-Bloch Jodi	5/28/2021	\$7,527.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	204008	Turner-Bloch Jodi	5/28/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204009	Bryson Jesse	5/28/2021	\$1,804.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	204009	Bryson Jesse	5/28/2021	\$4,347.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204010	Calhoun James	5/28/2021	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204011	Cartwright Darrell	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204012	Cummings Frances	5/28/2021	\$1,696.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	204012	Cummings Frances	5/28/2021	\$5,089.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204013	Edge Mary	5/28/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204014	Todd Tiffany	5/28/2021	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	204014	Todd Tiffany	5/28/2021	\$3,074.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204015	Battles Thomas	5/28/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204016	Blevins Anthony	5/28/2021	\$1,069.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	204016	Blevins Anthony	5/28/2021	\$4,608.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204017	Crawford Wade	5/28/2021	\$3,800.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	204017	Crawford Wade	5/28/2021	\$1,280.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204018	Dobyns Linda	5/28/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	204018	Dobyns Linda	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204019	Harris Gail	5/28/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204020	Logan Sandra	5/28/2021	\$7,555.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	204020	Logan Sandra	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204021	Maddox Patricia	5/28/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204022	Mitchell Peasant Denedra	5/28/2021	\$3,053.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	204022	Mitchell Peasant Denedra	5/28/2021	\$2,365.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204023	Raza Syed	5/28/2021	\$4,516.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	204023	Raza Syed	5/28/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204023	Raza Syed	5/28/2021	\$1,129.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204024	Wood John	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204025	Fisher Justin	5/28/2021	\$2,665.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	204025	Fisher Justin	5/28/2021	\$4,657.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204026	Tydlaska Michael	5/28/2021	\$4,719.17	Unrestricted Shared Services	Payroll
Jefferson State CC	204026	Tydlaska Michael	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204027	Jackson Todd	5/28/2021	\$3,107.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204027	Jackson Todd	5/28/2021	\$3,504.12	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204028	Mitchell Joseph	5/28/2021	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204028	Mitchell Joseph	5/28/2021	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204029	Rinsky Glenn	5/28/2021	\$9,007.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204030	Cottingham Latisha	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204031	Avery Camilla	5/28/2021	\$2,307.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	204031	Avery Camilla	5/28/2021	\$5,111.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204032	Johnson Ana-Sky	5/28/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204033	Mayton Patrick	5/28/2021	\$6,171.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204034	Montgomery Margaret	5/28/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204035	Patrick Frank	5/28/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204036	Richard Mary	5/28/2021	\$990.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204037	Ross Joe	5/28/2021	\$427.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204038	Waldron Edward	5/28/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204039	Warren Germaine	5/28/2021	\$3,641.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204039	Warren Germaine	5/28/2021	\$330.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204040	Wright Catherine	5/28/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204041	Lanier Mildred	5/28/2021	\$7,471.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204042	Thomas Michael	5/28/2021	\$4,432.51	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204042	Thomas Michael	5/28/2021	\$1,108.12	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204043	Bland Robert	5/28/2021	\$5,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204044	Crowe Cory	5/28/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204045	Boehm Matthew	5/28/2021	\$6,456.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204046	Boyer Katherine	5/28/2021	\$6,907.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204047	Brooks Michael	5/28/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204048	Burns Syreeta	5/28/2021	\$7,693.44	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204049	Carr Bethany	5/28/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204050	Caskey Connie	5/28/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204051	Conner Debra	5/28/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204052	Cook Susan	5/28/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204053	Cornelius Kindall	5/28/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204054	Cotten Linda	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204055	Crumpton Eva	5/28/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204056	Cuevas Eugene	5/28/2021	\$7,655.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204057	Ginas Gallow Elizabeth	5/28/2021	\$2,640.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204058	Henderson Kristin	5/28/2021	\$7,130.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	204058	Henderson Kristin	5/28/2021	\$2,376.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204059	Hicks Jeremy	5/28/2021	\$888.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204060	Hyde Dianna	5/28/2021	\$7,102.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204061	Kaiser Mary	5/28/2021	\$9,171.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204062	Kendrick Haley	5/28/2021	\$5,784.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204062	Kendrick Haley	5/28/2021	\$110.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204063	King Jamie	5/28/2021	\$3,506.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204063	King Jamie	5/28/2021	\$3,506.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204064	Kitchens Lauren	5/28/2021	\$9,313.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204065	Kosmus Amanda	5/28/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204066	Lewis Erin	5/28/2021	\$1,998.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204066	Lewis Erin	5/28/2021	\$2,997.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204067	Mathis Julie	5/28/2021	\$1,430.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204068	Melvin Jacob	5/28/2021	\$1,498.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	204068	Melvin Jacob	5/28/2021	\$6,322.80	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204069	Merrill John	5/28/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204069	Merrill John	5/28/2021	\$5,841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204070	Moreman Sarah	5/28/2021	\$770.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204071	Pass Lynn	5/28/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204072	Pelliccio Priscilla	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204073	Rezek Thomas	5/28/2021	\$1,430.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204074	Rismanchi-Dolatabadi Leila	5/28/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204075	Rockett Brian	5/28/2021	\$6,664.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204076	Rudd Tammy	5/28/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204077	Steed Thomas	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204078	Taylor Mary	5/28/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204079	Tubbs Lauren	5/28/2021	\$592.31	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204080	Wyatt Heather	5/28/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204080	Wyatt Heather	5/28/2021	\$5,676.56	Unrestricted Shared Services	Payroll
Jefferson State CC	204081	Youngblood Mark	5/28/2021	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204082	Bacani Tanja	5/28/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204083	Irvin Joseph	5/28/2021	\$9,752.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204084	Kline David	5/28/2021	\$660.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204085	McRae David	5/28/2021	\$3,225.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204085	McRae David	5/28/2021	\$5,718.93	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204086	Parsons Rex	5/28/2021	\$660.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204087	Shuffett Wendy	5/28/2021	\$8,107.78	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204088	West Pamela	5/28/2021	\$7,442.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204089	Bonner Phaer	5/28/2021	\$5,841.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204089	Bonner Phaer	5/28/2021	\$1,210.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204090	Ford Angela	5/28/2021	\$1,900.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	204090	Ford Angela	5/28/2021	\$3,180.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204091	Gaspar Sarah	5/28/2021	\$1,566.82	Unrestricted Distance Ed	Payroll
Jefferson State CC	204091	Gaspar Sarah	5/28/2021	\$8,797.29	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204092	Jones Samuel	5/28/2021	\$4,065.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	204092	Jones Samuel	5/28/2021	\$6,428.40	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204093	Triplett Stanley	5/28/2021	\$5,026.23	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204093	Triplett Stanley	5/28/2021	\$859.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	204094	Lewis Lucy	5/28/2021	\$7,059.42	Unrestricted Distance Ed	Payroll
Jefferson State CC	204094	Lewis Lucy	5/28/2021	\$2,683.14	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204095	Aldrich Summer	5/28/2021	\$6,334.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204096	Dudchock Natalie	5/28/2021	\$7,155.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204097	Hamilton Marisa	5/28/2021	\$1,347.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	204097	Hamilton Marisa	5/28/2021	\$5,391.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204098	Harrison Vernon	5/28/2021	\$7,199.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204098	Harrison Vernon	5/28/2021	\$330.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204099	Humphries Jacob	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204100	McKinney David	5/28/2021	\$5,978.21	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204100	McKinney David	5/28/2021	\$1,454.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	204100	McKinney David	5/28/2021	\$2,004.84	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204101	Ralya Janice	5/28/2021	\$11,371.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204102	Lamb Kristen	5/28/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204103	Punjani Zeenia	5/28/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204104	Smith Jessica	5/28/2021	\$440.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204105	Adams Vicki	5/28/2021	\$9,685.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204106	Bates Susan	5/28/2021	\$990.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204107	Cunningham Jarrod	5/28/2021	\$990.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204107	Cunningham Jarrod	5/28/2021	\$2,051.41	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204107	Cunningham Jarrod	5/28/2021	\$2,051.42	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204108	Darby Jeffrey	5/28/2021	\$10,375.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204109	Easterling Brittany	5/28/2021	\$880.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204110	Easterling Nanette	5/28/2021	\$6,340.86	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204110	Easterling Nanette	5/28/2021	\$1,144.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	204111	Fall Ethel	5/28/2021	\$10,317.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204112	Hargett Yu-Ing	5/28/2021	\$4,843.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	204112	Hargett Yu-Ing	5/28/2021	\$4,842.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204113	Holley Jamie	5/28/2021	\$1,762.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	204113	Holley Jamie	5/28/2021	\$4,974.36	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204114	Moore Sabrina	5/28/2021	\$4,380.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204114	Moore Sabrina	5/28/2021	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204115	Nagy Lisa	5/28/2021	\$8,460.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204116	Shypil Olena	5/28/2021	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204117	Stricklin Sharon	5/28/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204118	Theodorou Konstantinos	5/28/2021	\$7,836.11	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204119	Thrasher Margaret	5/28/2021	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204120	Wallace Robert	5/28/2021	\$4,585.72	Unrestricted Distance Ed	Payroll
Jefferson State CC	204120	Wallace Robert	5/28/2021	\$5,465.72	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204121	White Samuel	5/28/2021	\$8,685.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204122	Wills Nina	5/28/2021	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204123	Yazdi Roya	5/28/2021	\$2,640.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204124	Gross Montez	5/28/2021	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204125	Jett Mary	5/28/2021	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204126	Rowland Adrienne	5/28/2021	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	204126	Rowland Adrienne	5/28/2021	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	204127	Skelton Laurie	5/28/2021	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204128	Stanley Nathaniel	5/28/2021	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	204129	Wood Barbara	5/28/2021	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204130	Carlisle Steven	5/28/2021	\$5,225.44	Unrestricted Shared Services	Payroll
Jefferson State CC	204131	Safavi Seyed	5/28/2021	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204132	Adams Iris	5/28/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	204133	Gallimore Charlette	5/28/2021	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	204134	Lattimore Paula	5/28/2021	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	204135	Seagle Heather	5/28/2021	\$5,165.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	204135	Seagle Heather	5/28/2021	\$1,291.34	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204136	Shackelford Cindy	5/28/2021	\$1,094.14	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	204136	Shackelford Cindy	5/28/2021	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	204136	Shackelford Cindy	5/28/2021	\$1,458.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204136	Shackelford Cindy	5/28/2021	\$1,459.03	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204137	Stinson Sh'Nique	5/28/2021	\$2,916.67	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	204138	Turner Shelita	5/28/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	204139	Williams Wanda	5/28/2021	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	204140	Davidson Susan	5/28/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204141	Ennis Jzyk	5/28/2021	\$3,668.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	204141	Ennis Jzyk	5/28/2021	\$5,502.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204142	Smith Venus	5/28/2021	\$1,778.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	204142	Smith Venus	5/28/2021	\$5,335.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204143	Burroughs Kelley	5/28/2021	\$990.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204144	Carter Michael	5/28/2021	\$6,785.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204145	Payne Michael	5/28/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204146	Wilcher Donald	5/28/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204147	Scott James	5/28/2021	\$4,934.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204148	Taylor Danny	5/28/2021	\$6,335.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204149	Wiley Jeffrey	5/28/2021	\$5,134.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204149	Wiley Jeffrey	5/28/2021	\$1,201.07	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204150	Bigbee Leah	5/28/2021	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204151	McClung Britney	5/28/2021	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204152	Rainwater Scotty	5/28/2021	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204153	LeBlanc Vanessa	5/28/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204154	Hughes Kevin	5/28/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204155	Coburn Danielle	5/28/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	204156	Brown Catherine	5/28/2021	\$1,332.56	Unrestricted Chilton Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204156	Brown Catherine	5/28/2021	\$5,330.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204157	Echols Danise	5/28/2021	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	204157	Echols Danise	5/28/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204157	Echols Danise	5/28/2021	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204158	Hallmark Camille	5/28/2021	\$1,398.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	204158	Hallmark Camille	5/28/2021	\$6,143.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204159	Harris Liesl	5/28/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204160	Bierley Jason	5/28/2021	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	204161	Goodwine Deana	5/28/2021	\$8,459.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204162	Moore Kenneth	5/28/2021	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	204163	Sykes-Bennett Latosha	5/28/2021	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	204164	Alexander Zachary	5/28/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204164	Alexander Zachary	5/28/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204164	Alexander Zachary	5/28/2021	\$6,005.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204165	Culbertson Shay	5/28/2021	\$440.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204165	Culbertson Shay	5/28/2021	\$4,750.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204165	Culbertson Shay	5/28/2021	\$1,583.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204166	Davis Alan	5/28/2021	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204167	Deemer Holly	5/28/2021	\$330.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204168	Luna Wilmer	5/28/2021	\$8,020.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204169	Lyons Charlotte	5/28/2021	\$7,102.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	204170	Payne Michael	5/28/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	204171	Townes Kevin	5/28/2021	\$9,372.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204172	Folds Dusty	5/28/2021	\$6,005.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204173	Goss Barbara	5/28/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	204174	King Clare	5/28/2021	\$5,841.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204175	Lawley Heather	5/28/2021	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	204176	Stewart Sharon	5/28/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204177	Ginn Shannon	5/28/2021	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	204178	Lane Tiffany	5/28/2021	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	204179	Sherman Anne	5/28/2021	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	204180	Armstrong Toneka	5/28/2021	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	204181	Bobo Cynthia	5/28/2021	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	204182	Call Jacob	5/28/2021	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204183	Creer Reina	5/28/2021	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204184	Emmerich Julie	5/28/2021	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	204185	Goodman Adam	5/28/2021	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204186	Guinn Philip	5/28/2021	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	204187	Hobbs Phillip	5/28/2021	\$11,911.12	Unrestricted Shared Services	Payroll
Jefferson State CC	204188	Johnson Kathleen	5/28/2021	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204189	Lindell TyAnn	5/28/2021	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204190	Owens Lillian	5/28/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204191	Rigg Kimberly	5/28/2021	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	204192	Sanford Ollena	5/28/2021	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	204193	Spence Tracy	5/28/2021	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	204194	Thomas Brandy	5/28/2021	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	204195	Thompson Rodney	5/28/2021	\$6,467.17	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204196	Campbell Tracy	5/28/2021	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204197	Evans Lynn	5/28/2021	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	204198	Payne Tamara	5/28/2021	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204199	Wright Tierra	5/28/2021	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204200	Alzoubi Kasim	5/28/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204201	Chandler Kimberly	5/28/2021	\$9,330.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204202	Harris Patricia	5/28/2021	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	204203	Brown India	5/28/2021	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204204	Cole Ched	5/28/2021	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204205	Cook Paul	5/28/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	204206	Morris David	5/28/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	204207	Relihan Bruce	5/28/2021	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	204208	White Pamela	5/28/2021	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	204209	Holmes Elizabeth	5/28/2021	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204210	Boone Deborah	5/28/2021	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204211	Kennedy Tonja	5/28/2021	\$5,583.45	Unrestricted Shared Services	Payroll
Jefferson State CC	204212	Kin Amanda	5/28/2021	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204213	Stephens Nareiko	5/28/2021	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204214	Bailey Mark	5/28/2021	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204215	Kennedy Ronphael	5/28/2021	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204216	Bobo David	5/28/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	204217	Creamer Kelli	5/28/2021	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	204218	Dawkins Stephen	5/28/2021	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204219	Hill Damita	5/28/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	204220	Robinson Darryl	5/28/2021	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204221	Blair David	5/28/2021	\$5,539.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204222	Bowers Andrew	5/28/2021	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	204223	Burton James	5/28/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	204224	Eubanks Colin	5/28/2021	\$9,879.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204225	McCallister Gregory	5/28/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	204226	McCombs Valerie	5/28/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	204227	McIntosh Linda	5/28/2021	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	204228	Mitchell Michael	5/28/2021	\$4,237.90	Unrestricted Shared Services	Payroll
Jefferson State CC	204229	Pardazi Behnazsadat	5/28/2021	\$5,656.24	Unrestricted Shared Services	Payroll
Jefferson State CC	204230	Stewart James	5/28/2021	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204231	Tindill-Rohr Elaine	5/28/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	204232	Wangle Jonathan	5/28/2021	\$3,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204233	Harris Perry	5/28/2021	\$7,230.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204234	Young Reginald	5/28/2021	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204235	Fulmer Ann	5/28/2021	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	204236	Yazdi Aliakbar	5/28/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	507859	Alabama Community College System	5/28/2021	\$30.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Jefferson State CC	507860	Alabama Power Company	5/28/2021	\$903.56	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	507861	Alabama Power Company	5/28/2021	\$369.82	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	507862	Alabama Power Company	5/28/2021	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	507863	Alzoubi Kasim	5/28/2021	\$226.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507863	Alzoubi Kasim	5/28/2021	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507864	Aramark Uniform & Career Apparel Group Inc.	5/28/2021	\$39.78	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507865	AT&T	5/28/2021	\$556.00	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	507866	AT&T	5/28/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	507866	AT&T	5/28/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	507866	AT&T	5/28/2021	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	507867	AT&T	5/28/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	507868	AT&T	5/28/2021	\$512.96	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	507869	BadgePass Inc	5/28/2021	\$1,584.46	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507870	Bailey Mark	5/28/2021	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	507871	Bevill State Community College	5/28/2021	\$80.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	507872	Birmingham Landmarks Inc.	5/28/2021	\$6,634.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507873	Bobo David	5/28/2021	\$62.83	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507873	Bobo David	5/28/2021	\$5.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	507874	CDW Government Inc	5/28/2021	\$39,980.00	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	507874	CDW Government Inc	5/28/2021	\$237.40	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	507874	CDW Government Inc	5/28/2021	\$435.53	ICI Equip Driving Simulator	Materials and Supplies - MS
Jefferson State CC	507874	CDW Government Inc	5/28/2021	\$1,418.29	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507875	Edwards Beverly	5/28/2021	\$53.09	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	507876	Layer 3 Communications Llc	5/28/2021	\$38,742.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507877	Means Advertising Inc	5/28/2021	\$2,500.00	AE-State Regular 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	507878	Office Depot	5/28/2021	\$72.33	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507878	Office Depot	5/28/2021	\$51.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507878	Office Depot	5/28/2021	\$470.86	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507879	Opportunity Systems Incorporating Independence LLC	5/28/2021	\$154.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507880	Pocket Nurse Enterprises Inc.	5/28/2021	\$109.44	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Jefferson State CC	507880	Pocket Nurse Enterprises Inc.	5/28/2021	\$4,888.06	ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	507880	Pocket Nurse Enterprises Inc.	5/28/2021	\$499.59	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507881	PPCT Management Systems Inc dba Human Factor Science	5/28/2021	\$546.45	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507882	RJ Young Company	5/28/2021	\$2,444.65	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	507883	Scott James	5/28/2021	\$148.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507884	Sherwin Williams Company	5/28/2021	\$270.96	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507885	Sherwin Williams Company	5/28/2021	\$427.20	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507886	Silor Virginia	5/28/2021	\$30.77	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507887	Taylor Danny	5/28/2021	\$99.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507888	Warrior Sign Source LLC	5/28/2021	\$325.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507889	Wiley Jeffrey	5/28/2021	\$171.81	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	600241	Swann Christopher	5/28/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600243	Liddle Christiana	5/28/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600244	Roberts Barbara	5/28/2021	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600245	Sweatt Helen	5/28/2021	\$465.08	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600246	Young Katherine	5/28/2021	\$433.37	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600247	Begnaud Phillip	5/28/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600248	O'Hern David	5/28/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600249	Morgan Rickey	5/28/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600250	Channel Raymond	5/28/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600251	Karluk Dakota	5/28/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600252	Cresswell Richard	5/28/2021	\$7,442.78	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	600253	Therrien Corie	5/28/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600254	Robinson Mary Alice	5/28/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600255	Looney Yvonne	5/28/2021	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600256	Smitherman April	5/28/2021	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600257	Dice James	5/28/2021	\$880.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600258	Hall Melissa	5/28/2021	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600258	Hall Melissa	5/28/2021	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	507905	ACCS Financial Management Association	6/4/2021	\$500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507909	AHEAD	6/4/2021	\$350.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	507912	Alcohol and Drug Abuse Council Inc.	6/4/2021	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	507913	All-South Subcontractors Inc.	6/4/2021	\$299.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507914	Appleby Virginia	6/4/2021	\$360.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507915	AT&T	6/4/2021	\$695.18	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	507915	AT&T	6/4/2021	\$1,208.09	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	507915	AT&T	6/4/2021	\$695.18	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	507916	Atlas Welding Supply Co. Inc.	6/4/2021	\$1,528.45	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507917	AutoZone	6/4/2021	\$119.69	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507918	Auxiliary Power Systems Inc	6/4/2021	\$536.24	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	507919	Avery III Edgar	6/4/2021	\$960.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	507920	Barnes & Noble Booksellers	6/4/2021	\$288.72	Unrestricted Shared Services	Books - CE
Jefferson State CC	507921	Birmingham Business Journal	6/4/2021	\$70.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	507922	BK Interactive LLC	6/4/2021	\$3,198.00	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507923	Blackmon Archie	6/4/2021	\$153.44	AE-Federal Regular 2XX0-2XX1	Other Travel Expenses - IS
Jefferson State CC	507924	Bobo David	6/4/2021	\$50.51	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507924	Bobo David	6/4/2021	\$5.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	507925	Campbell Tracy	6/4/2021	\$33.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507926	CDW Government Inc	6/4/2021	\$667.31	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507927	CenturyTel of Alabama	6/4/2021	\$212.19	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	507929	City of Pell City	6/4/2021	\$71.16	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	507930	Clackley David	6/4/2021	\$184.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507931	Dehart Michael	6/4/2021	\$400.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507932	Essential Education	6/4/2021	\$3,182.29	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507933	Fire & Life Safety America Inc.	6/4/2021	\$937.79	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507934	Fisher Scientific	6/4/2021	\$306.00	STEAM 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	507934	Fisher Scientific	6/4/2021	\$36.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507934	Fisher Scientific	6/4/2021	\$571.06	Unrestricted Shared Services	Equipment - non capitalized - MS
Jefferson State CC	507934	Fisher Scientific	6/4/2021	\$2,184.36	Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	507935	Florence Jeffrey	6/4/2021	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507938	Harris Jason	6/4/2021	\$324.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507939	Heritage Christopher	6/4/2021	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507940	Home Depot U.S.A. Inc	6/4/2021	\$35,806.01	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Jefferson State CC	507940	Home Depot U.S.A. Inc	6/4/2021	\$114.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507941	Hoover Area Chamber of Commerce	6/4/2021	\$260.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507942	Hurst Hunter	6/4/2021	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507943	Industrial Fire & Safety Equipment Co. Inc	6/4/2021	\$138.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507943	Industrial Fire & Safety Equipment Co. Inc	6/4/2021	\$3,784.55	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507944	Infobase Holdings Inc.	6/4/2021	\$2,171.19	Unrestricted Shared Services	Technology - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507945	Janousek Mel	6/4/2021	\$240.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507946	Jefferson County Commission	6/4/2021	\$588.16	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507947	Kelley Pamela	6/4/2021	\$95.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507948	Landscape Workshop Parent LLC	6/4/2021	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	507948	Landscape Workshop Parent LLC	6/4/2021	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	507949	Lathan Associates Architects P.C.	6/4/2021	\$30,163.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507950	Meeks Environmental Services LLC	6/4/2021	\$150.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507951	Moffitt Technology Inc	6/4/2021	\$200.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	507952	Morris David	6/4/2021	\$282.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507953	Moten Roddrekus	6/4/2021	\$576.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507954	Mullins William	6/4/2021	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507955	NAACLS	6/4/2021	\$600.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	507956	NAEHS LLC	6/4/2021	\$95.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507957	National Association Of Colleges And Employers	6/4/2021	\$455.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	507958	Nelbran Glass LLC	6/4/2021	\$4,814.74	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	507964	Pitney Bowes	6/4/2021	\$10,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	507965	Pleasants-Pegues Ticey	6/4/2021	\$691.25	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	507966	Pocket Nurse Enterprises Inc.	6/4/2021	\$321.01	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507968	RJ Young Company	6/4/2021	\$140.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	507969	Robinson Darryl	6/4/2021	\$79.34	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	507970	Rydin Decals	6/4/2021	\$2,749.59	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	507971	Scarborough William	6/4/2021	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507972	Sherwin Williams Company	6/4/2021	\$993.49	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507973	Shuffett Wendy	6/4/2021	\$261.62	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	507974	Southern Association Of Student Financial Aid Administrators	6/4/2021	\$250.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	507975	Spire Alabama Inc.	6/4/2021	\$8,924.82	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	507975	Spire Alabama Inc.	6/4/2021	\$22,778.90	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	507975	Spire Alabama Inc.	6/4/2021	\$7,661.76	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	507975	Spire Alabama Inc.	6/4/2021	\$31.59	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	507976	Stanley Nathaniel	6/4/2021	\$33.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507979	Sutton Edreama	6/4/2021	\$100.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507980	Techsmith Corporation	6/4/2021	\$24,995.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	507982	Union State Insurance Inc.	6/4/2021	\$434.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	507984	Verizon Wireless	6/4/2021	\$3,949.95	CRRSAA - HEERF II Institutional	Wireless Phones - UC
Jefferson State CC	507985	W W Grainger Inc	6/4/2021	\$158.89	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	507985	W W Grainger Inc	6/4/2021	\$4,460.29	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507985	W W Grainger Inc	6/4/2021	\$22,400.64	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Jefferson State CC	507986	Water Works & Sewer Board	6/4/2021	\$301.68	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	507987	Wheeler Christopher	6/4/2021	\$870.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	507988	White James	6/4/2021	\$240.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	507989	Whittle Christopher	6/4/2021	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	507990	Wiley Jeffrey	6/4/2021	\$304.19	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	507991	Wymer Douglas	6/4/2021	\$600.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	507992	Alabama Power Company	6/8/2021	\$503.81	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	507992	Alabama Power Company	6/8/2021	\$1,169.66	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	507992	Alabama Power Company	6/8/2021	\$1,052.57	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	507992	Alabama Power Company	6/8/2021	\$219.49	Unrestricted St. Clair Campus	Electricity - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	507993	Aramark Uniform & Career Apparel Group Inc.	6/8/2021	\$115.34	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	507994	AT&T Mobility National Accounts LLC	6/8/2021	\$41.24	AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	507995	Campbell Tracy	6/8/2021	\$73.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507996	Cengage Learning Inc.	6/8/2021	\$600.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	507997	Chambers Lynn	6/8/2021	\$20.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	507999	City of Pell City	6/8/2021	\$176.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	508000	Clean Harbors Environmental	6/8/2021	\$3,898.73	R&R Jefferson Campus	Waste Disposal - UC
Jefferson State CC	508001	CollegeSource Inc	6/8/2021	\$8,142.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	508002	Dawkins Stephen	6/8/2021	\$16.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508004	Fisher Scientific	6/8/2021	\$153.00	STEAM 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	508005	Follett Higher Education Group Inc.	6/8/2021	\$2,582.75	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	508006	Follett Higher Education Group Inc.	6/8/2021	\$69.25	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	508008	Graduate Supply House Inc	6/8/2021	\$1,089.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508009	Harris Liesl	6/8/2021	\$148.52	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	508010	Instructional Technology Council	6/8/2021	\$495.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	508011	Jackson Todd	6/8/2021	\$50.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	508012	M-POWER Ministries	6/8/2021	\$3,000.00	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	508013	QM Quality Matters Inc	6/8/2021	\$100.00	Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	508014	ROCIC	6/8/2021	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508015	Safelite Autoglass	6/8/2021	\$337.97	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Jefferson State CC	508016	Southern Association of Colleges with Associate Degrees	6/8/2021	\$150.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508017	State of Alabama	6/8/2021	\$48.50	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	508018	University Mortuary Science Edu Assoc	6/8/2021	\$275.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508019	W W Grainger Inc	6/8/2021	\$48.31	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508019	W W Grainger Inc	6/8/2021	\$320.06	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508020	Water Works & Sewer Board	6/8/2021	\$1,361.17	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	508029	AACRAO	6/10/2021	\$1,064.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508030	AACUBO	6/10/2021	\$1,050.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	508031	Alabama Association for Public Continuing & Adult Education	6/10/2021	\$825.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	508032	Aramark Uniform & Career Apparel Group Inc.	6/10/2021	\$37.78	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	508033	AT&T Mobility National Accounts LLC	6/10/2021	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	508033	AT&T Mobility National Accounts LLC	6/10/2021	\$211.49	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	508033	AT&T Mobility National Accounts LLC	6/10/2021	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	508033	AT&T Mobility National Accounts LLC	6/10/2021	\$23.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	508034	Bank of America	6/10/2021	\$480.00	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	508034	Bank of America	6/10/2021	\$2,452.60	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	508034	Bank of America	6/10/2021	\$1,614.08	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	508034	Bank of America	6/10/2021	\$600.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	508035	Bracken Michael	6/10/2021	\$833.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	508036	Creamer Kelli	6/10/2021	\$57.95	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508036	Creamer Kelli	6/10/2021	\$117.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508037	Follett Higher Education Group Inc.	6/10/2021	\$313.50	Unrestricted Shared Services	Scholarship Books
Jefferson State CC	508039	Landauer Inc	6/10/2021	\$826.05	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	508040	Means Advertising Inc	6/10/2021	\$2,500.00	AE-State Regular 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	508040	Means Advertising Inc	6/10/2021	\$95,332.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	508041	Office Depot	6/10/2021	\$944.40	AE-Federal Regular 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	508041	Office Depot	6/10/2021	\$33.57	CAPTE-WIOA	Materials and Supplies - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	508041	Office Depot	6/10/2021	\$527.20	Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	508041	Office Depot	6/10/2021	\$309.77	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508041	Office Depot	6/10/2021	\$363.78	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	508041	Office Depot	6/10/2021	\$67.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508041	Office Depot	6/10/2021	\$127.67	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	508042	Pitney Bowes Credit Corp.	6/10/2021	\$2,229.33	R&R Jefferson Campus	Postage - OOS
Jefferson State CC	508043	Pritchard Industries Southeast LLC	6/10/2021	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	508044	Publix Super Markets Inc	6/10/2021	\$35.10	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	508045	Regional Produce Distributors LLC	6/10/2021	\$490.70	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	508046	Republic Services Inc.	6/10/2021	\$914.03	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	508046	Republic Services Inc.	6/10/2021	\$554.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	508046	Republic Services Inc.	6/10/2021	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	508047	RJ Young Company	6/10/2021	\$367.20	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	508047	RJ Young Company	6/10/2021	\$1,891.90	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	508048	Sherwin Williams Company	6/10/2021	\$394.99	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508049	Shuffett Wendy	6/10/2021	\$216.87	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	508050	Southern Cleaning Service Inc. / SCSi	6/10/2021	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	508051	TestOut Corporation	6/10/2021	\$516.00	CAPTE-WIOA	Scholarship Books
Jefferson State CC	508052	The National Council for	6/10/2021	\$220.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508053	Verified Credentials Inc	6/10/2021	\$243.60	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	508054	WEX Inc	6/10/2021	\$454.20	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	508054	WEX Inc	6/10/2021	\$98.00	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	204237	Starnes Jane	6/15/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	204238	Self Bonnie	6/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204239	Harris Seena	6/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204240	Wallace Preston	6/15/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204241	Ray Beth	6/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204242	Poe Ami	6/15/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204243	Deason Vicki	6/15/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	204244	McLendon Rita	6/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204245	Cox Melanie	6/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204246	DeLoach Merissa	6/15/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	204247	Jackson Debra	6/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204248	Braswell Gail	6/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	204249	Archer Teresa	6/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204250	Hopkins Seantel	6/15/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204251	Cheeks Tammara	6/15/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	204252	Geralds Jacqueline	6/15/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204253	Hawkins Chelsie	6/15/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	204254	Finch Tamara	6/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204255	Carr Kathi	6/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	204256	Coker Pamela	6/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	204257	Keenum Lisa	6/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204258	Cruso Lisa	6/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204260	Cooper Ginger	6/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204261	Grady Octavia	6/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204262	Naramore Anna	6/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204263	Pugh Sandra	6/15/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204264	Pickens Elizabeth	6/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204265	Hughes Tina	6/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204266	Turner Jeanie	6/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204267	Thomas Donna	6/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204268	Boackle Emil	6/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204269	Burney Roscelia	6/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204270	Carpenter Valencia	6/15/2021	\$1,944.01	Unrestricted Shared Services	Payroll
Jefferson State CC	204271	Collins Angela	6/15/2021	\$2,340.06	Unrestricted Shared Services	Payroll
Jefferson State CC	204272	Duncan Leconyea	6/15/2021	\$1,899.68	Unrestricted Shared Services	Payroll
Jefferson State CC	204273	Fennell Tapeka	6/15/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	204274	Foster Deborah	6/15/2021	\$1,395.73	Unrestricted Shared Services	Payroll
Jefferson State CC	204275	Fraser Thompson Stacye	6/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204276	Howard Amber	6/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	204277	Jones Juanita	6/15/2021	\$1,973.56	Unrestricted Shared Services	Payroll
Jefferson State CC	204278	Kelley Pamela	6/15/2021	\$2,631.14	Unrestricted Shared Services	Payroll
Jefferson State CC	204279	Minter Shondrika	6/15/2021	\$1,353.64	Unrestricted Shared Services	Payroll
Jefferson State CC	204280	Pippens Amberetta	6/15/2021	\$2,021.32	Unrestricted Shared Services	Payroll
Jefferson State CC	204281	Silor Virginia	6/15/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204282	Sipe James	6/15/2021	\$1,611.61	Unrestricted Shared Services	Payroll
Jefferson State CC	204283	Smith Heather	6/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204284	Stevens Qianna	6/15/2021	\$2,022.06	Unrestricted Shared Services	Payroll
Jefferson State CC	204285	Urbahns Laura	6/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204286	Williams Sonja	6/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	204287	Chambers Lynn	6/15/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204288	Anderson Laurel	6/15/2021	\$1,474.88	Unrestricted Shared Services	Payroll
Jefferson State CC	204289	Clark Natalya	6/15/2021	\$2,084.71	Unrestricted Shared Services	Payroll
Jefferson State CC	204290	Cobb Rose	6/15/2021	\$2,283.93	Unrestricted Shared Services	Payroll
Jefferson State CC	204291	Dunning Freddie	6/15/2021	\$2,658.69	Unrestricted Shared Services	Payroll
Jefferson State CC	204292	Ezell Laura	6/15/2021	\$1,795.89	Unrestricted Shared Services	Payroll
Jefferson State CC	204293	McAdory Tracy	6/15/2021	\$2,134.49	Unrestricted Shared Services	Payroll
Jefferson State CC	204294	Reach Brett	6/15/2021	\$2,704.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204295	Smith Lareatha	6/15/2021	\$2,567.54	Unrestricted Shared Services	Payroll
Jefferson State CC	204296	Barranger Lauren	6/15/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204297	Cimalore Beverly	6/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204298	Culver Cynthia	6/15/2021	\$2,533.64	Unrestricted Shared Services	Payroll
Jefferson State CC	204299	Fisher Debra	6/15/2021	\$2,208.57	Unrestricted Shared Services	Payroll
Jefferson State CC	204300	Guizar Hector	6/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	204301	Hagood Anita	6/15/2021	\$1,429.34	Unrestricted Shared Services	Payroll
Jefferson State CC	204302	Holman Beatrice	6/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	204303	Lopez Jorge	6/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	204304	Miller Stephanie	6/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204305	Pollard Deborah	6/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204306	Richey Marty	6/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204307	Stewart Aaron	6/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204308	Wilson Colton	6/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204309	Chamblin Juanita	6/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204310	Key Karen	6/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204311	Sutton Edreama	6/15/2021	\$3,020.07	Unrestricted Shared Services	Payroll
Jefferson State CC	204312	Hamilton-Williams Margaret	6/15/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204313	Kimble Lisa	6/15/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204314	Cooper Jay	6/15/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204315	Borden Leslie	6/15/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204316	Carson William	6/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204317	Green Vincent	6/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	204318	Harris Michael	6/15/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	204319	James Selena	6/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204320	McDonald Thomas	6/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204321	Nathan Charlie	6/15/2021	\$1,615.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204322	Rogers Rodney	6/15/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204323	Solomon R	6/15/2021	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	204324	Tidmore Cecil	6/15/2021	\$2,037.98	Unrestricted Shared Services	Payroll
Jefferson State CC	204325	Toney Clifford	6/15/2021	\$2,601.37	Unrestricted Shared Services	Payroll
Jefferson State CC	204326	Sullivan Terri	6/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204327	Brown Kenneth	6/15/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	204328	Cunningham Velma	6/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	204329	Eason Haley	6/15/2021	\$986.65	Unrestricted Shared Services	Payroll
Jefferson State CC	204330	McCormack Phillip	6/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204331	Payne Russell	6/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204332	Pendleton Carolyn	6/15/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204333	Purvis Larose	6/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	204334	Sanders Bernard	6/15/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	204335	Steele Kelvin	6/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204336	Stockley Ginger	6/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204337	Brown Mavis	6/15/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204338	Cooper-Cox Robbie	6/15/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204339	Crenshaw Lakeila	6/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204340	Duchock Anita	6/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204341	Johnson Gayle	6/15/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	204342	Kimbrell Skyler	6/15/2021	\$1,336.13	Renewal & Replacement Shared Svcs	Payroll
Jefferson State CC	204343	Lattimore Rosetta	6/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	204344	Mathis Brenda	6/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204345	Vann Rowella	6/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204346	Washington Destin	6/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204347	Freeman Robine	6/15/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	204348	Wynn Michael	6/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204349	Petry Sherry	6/15/2021	\$2,354.93	Unrestricted Shared Services	Payroll
Jefferson State CC	204350	Barnes Charlette	6/15/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	204351	Bynum Christopher	6/15/2021	\$33.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204352	Cunningham Dana	6/15/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	204353	Dykes Betty	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204354	Ellis April	6/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204355	Foshee Kathryn	6/15/2021	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	204356	Hacker Mary	6/15/2021	\$133.52	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204357	Hall Daniel	6/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	204358	Hart Melody	6/15/2021	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204359	Liddle Anna	6/15/2021	\$83.45	Unrestricted Shared Services	Payroll
Jefferson State CC	204360	Montagano Brianna	6/15/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	204361	Odom Donna	6/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204362	Ramsey Casey	6/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	204363	Saemaldaher Melanie	6/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204364	Sasser Carol	6/15/2021	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	204365	Seckinger Kyle	6/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204366	Self Allison	6/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	204367	Smith Kandice	6/15/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204368	Wilson Jada	6/15/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	204369	Jones Marvin	6/15/2021	\$627.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204370	Yates Lanette	6/15/2021	\$99.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204371	Haywood James	6/15/2021	\$299.42	Unrestricted Shared Services	Payroll
Jefferson State CC	204372	Johnson Matthew	6/15/2021	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	204373	Johnson Trenton	6/15/2021	\$326.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204374	McDonnell Kyle	6/15/2021	\$1,028.63	Unrestricted Shared Services	Payroll
Jefferson State CC	204375	Nabors Stephen	6/15/2021	\$108.88	Unrestricted Shared Services	Payroll
Jefferson State CC	204376	Panepento Matthew	6/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	204377	Ward William	6/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	204378	Carroll Elizabeth	6/15/2021	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	204379	Chesser Jennifer	6/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204380	Smith Lisa	6/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204381	Fletcher La'Toya	6/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204382	Stephens Sheila	6/15/2021	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	204383	Agee Teisha	6/15/2021	\$950.00	CAPTE-WIOA	Payroll
Jefferson State CC	204384	Anderson LaToya	6/15/2021	\$465.08	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204385	Arrowsmith Janice	6/15/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204386	Badio Jessical	6/15/2021	\$570.78	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204387	Barnett Laura	6/15/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204388	Blackmon Archie	6/15/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204389	Brown Edith	6/15/2021	\$739.90	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	204390	Callins Lillian	6/15/2021	\$465.08	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204391	Cochis Angela	6/15/2021	\$465.08	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204392	Coleman Henry	6/15/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204393	Cook Kimberly	6/15/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204394	Davis Jeffrey	6/15/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204395	Eichhorn Rhonda	6/15/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204396	Hawkins Felita	6/15/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204397	Malone Valencia	6/15/2021	\$761.04	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204398	Markovitz Yevonne	6/15/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204399	Merritt Adrienne	6/15/2021	\$452.40	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204400	Montgomery Helen	6/15/2021	\$126.84	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204401	Moore Cynthia	6/15/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204402	Morgan Mary	6/15/2021	\$739.90	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	204403	Oberneder Connie	6/15/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204404	Parr Michele	6/15/2021	\$761.04	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204405	Parris Cathrine	6/15/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204406	Pearson Regina	6/15/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204407	Riggins Resha	6/15/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204408	Rudd Julia	6/15/2021	\$750.47	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204409	Sanders Anthony Michael	6/15/2021	\$729.33	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204410	Sheffield Virginia	6/15/2021	\$62.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204411	Sheikh Linda	6/15/2021	\$486.22	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204412	Shorter Wanda	6/15/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204413	Skalac Robyn	6/15/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204414	Snider Charles	6/15/2021	\$791.01	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204415	Spraberry Mollie	6/15/2021	\$550.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204416	Tucker Selesta	6/15/2021	\$269.54	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204417	Vinson John	6/15/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204418	Vinson Phyllis	6/15/2021	\$761.04	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204419	Wiginton Beverly	6/15/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204420	Wood Gayle	6/15/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204421	Breaux Carolyn	6/15/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204422	Foster Richard	6/15/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	204423	Frank Theresa	6/15/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	204424	Lee Felicia	6/15/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	204425	Smith Victoria	6/15/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204426	Charping Ronda	6/15/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	204427	Armstrong Adell	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204428	Addington Jennifer	6/15/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204429	Bishop Patrick	6/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204430	Chappel Delena	6/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204431	Cobb Jonathan	6/15/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204432	Crump Kimberly	6/15/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204433	Flanagan Soneaqua	6/15/2021	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204434	Gillespie Steven	6/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204435	Grace Tonya	6/15/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204436	Gray Lisa	6/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204437	Hollingsworth Donna	6/15/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204438	Marshall Tommisene	6/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204439	McLain Christine	6/15/2021	\$1,346.80	Women's Fund - Women in IT	Payroll
Jefferson State CC	204440	Mills Justin	6/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204441	Mills Robert	6/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204442	Murphy Penny	6/15/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204443	Parker Lakisha	6/15/2021	\$1,164.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204444	Parsons Charles	6/15/2021	\$478.40	Unrestricted Shared Services	Payroll
Jefferson State CC	204445	Payne Angela	6/15/2021	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204446	Pleasant Nikesha	6/15/2021	\$1,331.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204447	Pullen Lacey	6/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204448	Purdy Zane	6/15/2021	\$187.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204449	Renshaw Teresa	6/15/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204450	Roan Carl	6/15/2021	\$436.80	Field Engineering Training 2020-068	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204451	Robinson Jonathon	6/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204452	Russell Stephanie	6/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204453	Sloan Kevin	6/15/2021	\$1,123.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204454	Smith Ashlyn	6/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204455	Smith Janine	6/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204456	Suttle Debra	6/15/2021	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	204457	Sutton James	6/15/2021	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204458	Swift Mitzi	6/15/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204459	Thomas Linda	6/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	204460	Washington Ellise	6/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204461	Willis Erica	6/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204462	Winborn Jennifer	6/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204463	Busby Yvette	6/15/2021	\$806.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204464	Jones Lesia	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204465	Clifton Tracy	6/15/2021	\$151.36	Unrestricted Shared Services	Payroll
Jefferson State CC	204466	Glover Anita	6/15/2021	\$154.62	Unrestricted Shared Services	Payroll
Jefferson State CC	204467	Moore Kimberly	6/15/2021	\$189.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204468	Stewart Janice	6/15/2021	\$75.68	Unrestricted Shared Services	Payroll
Jefferson State CC	204469	Amerson-Dobbs Jessica	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204470	Cannon Kimberly	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204471	Dancy Darryl	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204472	Grayson Shirley	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204473	Gumbs Andrea	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204474	Moore Shanine	6/15/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204475	Niswander Carly	6/15/2021	\$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204476	Payne Adrian	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204477	Wood Kelly	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204478	Liddle Elizabeth	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204479	Wilson Candace	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204480	Adams Taylor	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204481	Adams Tracy	6/15/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204482	Allen Felicia	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204483	Allen Vicki	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204484	Anderson Davida	6/15/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204485	Blankenship Jamie	6/15/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204486	Brown Carol	6/15/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204487	Carlee Jerrica	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204488	Carruba Lorrie	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204489	Castleberry James	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204490	Daniels Nautyca	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204491	Dunning William	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204492	Edwards Tracy	6/15/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204493	Franklin Gillian	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204494	Gordon Mattie	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204495	Hairston Ella	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204496	Jones Meldryn	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204497	Kirkland Olivia	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204498	Marbury Patricia	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204499	Owens Jaycee	6/15/2021	\$372.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204500	Putnam Patricia	6/15/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204501	Rheaume Stephanie	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204502	Greene Greta	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204503	Saylor Cleanese	6/15/2021	\$173.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204504	Smith Khalilah	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204505	White Sandra	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204506	Wilson Courtney	6/15/2021	\$393.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204507	Zandi Nader	6/15/2021	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204508	Adams Floyce	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204509	Ali Donna	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204510	Barron J Naudia	6/15/2021	\$243.00	CAPTE-WIOA	Payroll
Jefferson State CC	204511	Hampton Jacqueline	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204512	Honor Portia	6/15/2021	\$405.00	CAPTE-WIOA	Payroll
Jefferson State CC	204513	McRae Kenneth	6/15/2021	\$761.04	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	204514	Robinson Mattie	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204515	Brown-Ward Maurita	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204516	Crim Margaret	6/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204517	Kirk Willodean	6/15/2021	\$351.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204518	Lewis Stephanie	6/15/2021	\$393.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204519	Prevo Deborah	6/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204520	Gillham Martha	6/15/2021	\$437.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204521	Allen Ryan	6/15/2021	\$60.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204522	Barber Christopher	6/15/2021	\$202.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204523	Brown Martin	6/15/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204524	Burton Kenneth	6/15/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204525	Chandler James	6/15/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204526	Crowe Jeffrey	6/15/2021	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204527	Gibbs John	6/15/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204528	Harrell John	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204529	Hicks Alan	6/15/2021	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204530	Lovelace Michael	6/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204531	Nelson James	6/15/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204532	Powrzanas Rodney	6/15/2021	\$225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204533	Shobe Phillip	6/15/2021	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204534	Turner Yolanda	6/15/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204535	Partain Mark	6/15/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204536	Steele Pamela	6/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204537	Burge Kathy	6/15/2021	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204538	King Linda	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204539	Palmore Myra	6/15/2021	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	600261	Swann Christopher	6/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600263	Liddle Christiana	6/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600264	Hollingsworth Jasmine	6/15/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	600265	Merritt Mark	6/15/2021	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	600266	Raines Kayla	6/15/2021	\$267.04	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	600267	Roberts Barbara	6/15/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600268	Sweatt Helen	6/15/2021	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600269	Young Katherine	6/15/2021	\$126.84	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600270	Begnaud Phillip	6/15/2021	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600271	O'Hern David	6/15/2021	\$285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600272	Morgan Rickey	6/15/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600273	Channel Raymond	6/15/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600274	Karluk Dakota	6/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	508293	Advance Alabama Media Llc	6/18/2021	\$926.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	508294	American Board of Funeral Service Edu	6/18/2021	\$7,500.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	508295	Aramark Uniform & Career Apparel Group Inc.	6/18/2021	\$37.78	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	508296	AT&T	6/18/2021	\$275.94	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	508297	Cengage Learning Inc.	6/18/2021	\$3,244.29	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	508298	Central Paper Co Inc	6/18/2021	\$306.55	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	508299	Evans Meats Inc	6/18/2021	\$531.04	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	508300	ExamSoft Worldwide LLC	6/18/2021	\$3,500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	508301	Fisher Scientific	6/18/2021	\$54.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	508302	Follett Higher Education Group Inc.	6/18/2021	\$7,075.00	New Options CDBG 20/21	Scholarship Books
Jefferson State CC	508303	Global Industries Inc.	6/18/2021	\$1,579.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508304	Gulf States Distributors	6/18/2021	\$2,972.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508305	Hodge Mechanical Services LLC	6/18/2021	\$3,662.45	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	508305	Hodge Mechanical Services LLC	6/18/2021	\$7,324.89	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508305	Hodge Mechanical Services LLC	6/18/2021	\$3,662.45	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	508305	Hodge Mechanical Services LLC	6/18/2021	\$3,662.45	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	508306	Home Depot U.S.A. Inc	6/18/2021	\$655.74	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508307	Home Depot U.S.A. Inc	6/18/2021	\$983.61	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508308	Home Depot U.S.A. Inc	6/18/2021	\$655.74	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508309	Jacksonville State University	6/18/2021	\$396.72	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	508310	Marcus Service & Solutions LLC	6/18/2021	\$3,935.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508311	Nail John	6/18/2021	\$302.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	508312	Office Depot	6/18/2021	\$313.64	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508313	Publix Super Markets Inc	6/18/2021	\$55.49	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	508314	Regional Produce Distributors LLC	6/18/2021	\$436.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	508315	Republic Services Inc.	6/18/2021	\$1,598.95	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	508315	Republic Services Inc.	6/18/2021	\$50.00	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	508316	RJ Young Company	6/18/2021	\$700.00	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	508317	S & S Automotive LLC	6/18/2021	\$1,593.29	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508318	Shelby County Newspapers Inc.	6/18/2021	\$2,165.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	508319	Simmons Sporting Goods Co. Inc	6/18/2021	\$54.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508320	Southern Cleaning Service Inc. / SCSJ	6/18/2021	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	508321	Southwestern Assemblies of God University	6/18/2021	\$2,233.63	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	508322	US Foods Inc.	6/18/2021	\$467.43	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	508323	W W Grainger Inc	6/18/2021	\$12,374.44	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	508324	Water Works & Sewer Board	6/18/2021	\$238.70	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	508324	Water Works & Sewer Board	6/18/2021	\$11,395.31	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	508325	Accreditation Council for BusinessSchools and Programs	6/23/2021	\$2,950.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508326	Alabama Power Company	6/23/2021	\$140.65	Unrestricted Chilton Campus	Electricity - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	508327	Alabama Power Company	6/23/2021	\$3,652.52	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	508328	Alabama Power Company	6/23/2021	\$15,600.91	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	508329	Alabama Power Company	6/23/2021	\$40,685.44	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	508330	Alabama Power Company	6/23/2021	\$1,787.39	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	508331	Alabama Power Company	6/23/2021	\$3,194.66	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	508332	Alabama Power Company	6/23/2021	\$20,194.78	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	508333	Aramark Uniform & Career Apparel Group Inc.	6/23/2021	\$37.78	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	508334	Armstrong Toneka	6/23/2021	\$155.03	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508335	AT&T	6/23/2021	\$67.55	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	508336	AT&T	6/23/2021	\$52.63	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	508337	AT&T	6/23/2021	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	508338	Baza Services LLC	6/23/2021	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	508338	Baza Services LLC	6/23/2021	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508338	Baza Services LLC	6/23/2021	\$4,652.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	508339	CDW Government Inc	6/23/2021	\$133.92	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508339	CDW Government Inc	6/23/2021	\$744.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	508339	CDW Government Inc	6/23/2021	\$1,807.51	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	508340	Charter Communications Holdings LLC	6/23/2021	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	508340	Charter Communications Holdings LLC	6/23/2021	\$19.99	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	508341	City of Clanton	6/23/2021	\$12.32	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	508342	City of Clanton	6/23/2021	\$497.66	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	508343	City of Clanton	6/23/2021	\$19.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	508344	Committee On Accreditation Of Educational Programs	6/23/2021	\$1,700.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	508345	Cook Paul	6/23/2021	\$147.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	508345	Cook Paul	6/23/2021	\$816.99	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	508345	Cook Paul	6/23/2021	\$318.08	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508345	Cook Paul	6/23/2021	\$5.50	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	508346	Decola Anthony	6/23/2021	\$1,090.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	508347	Diversified Elevator Service & Equipment Company Inc.	6/23/2021	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508348	Falls Facility Services Inc.	6/23/2021	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508349	Fisher Scientific	6/23/2021	\$1,065.97	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508350	Follett Higher Education Group Inc.	6/23/2021	\$159.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508351	Foundation Enterprises LLC	6/23/2021	\$262.42	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	508352	Hobbs Phillip	6/23/2021	\$142.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	508352	Hobbs Phillip	6/23/2021	\$1,013.61	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	508352	Hobbs Phillip	6/23/2021	\$2.75	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	508353	Hodge Mechanical Services LLC	6/23/2021	\$1,844.16	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	508353	Hodge Mechanical Services LLC	6/23/2021	\$3,688.31	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508353	Hodge Mechanical Services LLC	6/23/2021	\$1,844.16	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	508353	Hodge Mechanical Services LLC	6/23/2021	\$1,844.16	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	508354	Home Depot U.S.A. Inc.	6/23/2021	\$554.99	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	508354	Home Depot U.S.A. Inc.	6/23/2021	\$551.07	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508354	Home Depot U.S.A. Inc.	6/23/2021	\$146.45	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	508354	Home Depot U.S.A. Inc.	6/23/2021	\$267.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508354	Home Depot U.S.A. Inc.	6/23/2021	\$1,047.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	508355	Kitchens Lauren	6/23/2021	\$392.00	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	508356	Landscape Workshop Parent LLC	6/23/2021	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	508357	Layer 3 Communications LLC	6/23/2021	\$500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	508358	Marcus Service & Solutions LLC	6/23/2021	\$4,408.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508359	Office Depot	6/23/2021	\$242.60	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	508359	Office Depot	6/23/2021	\$62.75	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508359	Office Depot	6/23/2021	\$290.41	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	508360	Owens Landscape Group LLC	6/23/2021	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	508361	Pritchard Industries Southeast LLC	6/23/2021	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	508362	QM Quality Matters Inc	6/23/2021	\$1,093.16	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	508363	RJ Young Company	6/23/2021	\$2,025.12	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	508364	Stevens Qianna	6/23/2021	\$268.46	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508365	Sweatt Wendy	6/23/2021	\$65.63	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	508365	Sweatt Wendy	6/23/2021	\$3.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	508366	Triple Point Industries LLC	6/23/2021	\$2,115.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	508367	University of Alabama Health Services Foundation P.C.	6/23/2021	\$1,600.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	508368	Water Works & Sewer Board	6/23/2021	\$82.17	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	508369	White James	6/23/2021	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	508370	Williams Sonja	6/23/2021	\$132.94	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508431	Alzoubi Kasim	6/25/2021	\$147.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	508431	Alzoubi Kasim	6/25/2021	\$816.99	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	508431	Alzoubi Kasim	6/25/2021	\$313.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508432	Anatamage Inc	6/25/2021	\$80,950.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Jefferson State CC	508433	Argo Power Equipment	6/25/2021	\$224.99	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508434	AT&T	6/25/2021	\$281.34	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	508435	AutoZone	6/25/2021	\$3.83	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508436	Bent Brook Management LLC	6/25/2021	\$6,100.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	508437	Fire & Life Safety America Inc.	6/25/2021	\$290.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508438	Fire & Life Safety America Inc.	6/25/2021	\$6,697.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508439	Fisher Scientific	6/25/2021	\$1,970.65	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508440	Follett Higher Education Group Inc.	6/25/2021	\$471.25	Unrestricted Jefferson Campus	Scholarship Books
Jefferson State CC	508441	Gardendale Cleaners & Laundry Inc	6/25/2021	\$280.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508442	Marcus Service & Solutions LLC	6/25/2021	\$20,849.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508443	Morris David	6/25/2021	\$147.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	508443	Morris David	6/25/2021	\$816.99	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508443	Morris David	6/25/2021	\$294.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508444	Office Depot	6/25/2021	\$302.04	DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	508445	RJ Young Company	6/25/2021	\$1,392.99	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	508446	Sikora Inc.	6/25/2021	\$1,800.00	ARC Line Worker	Accounts Payable Bank
Jefferson State CC	204540	Starnes Jane	6/30/2021	\$2,873.59	Unrestricted Shared Services	Payroll
Jefferson State CC	204541	Self Bonnie	6/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204542	Harris Seena	6/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204543	Wallace Preston	6/30/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204544	Ray Beth	6/30/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204545	Poe Ami	6/30/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204546	Deason Vicki	6/30/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	204547	McLendon Rita	6/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204548	Cox Melanie	6/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204549	DeLoach Merissa	6/30/2021	\$1,542.54	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204550	Jackson Debra	6/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204551	Braswell Gail	6/30/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	204552	Archer Teresa	6/30/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204553	Hopkins Seantel	6/30/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204554	Cheeks Tammara	6/30/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	204555	Geralds Jacqueline	6/30/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204556	Hawkins Chelsie	6/30/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	204557	Finch Tamara	6/30/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204558	Carr Kathi	6/30/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	204559	Coker Pamela	6/30/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	204560	Keenum Lisa	6/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204561	Cruso Lisa	6/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204562	Cooper Ginger	6/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204563	Grady Octavia	6/30/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204564	Naramore Anna	6/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204565	Pugh Sandra	6/30/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204566	Pickens Elizabeth	6/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204567	Hughes Tina	6/30/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204568	Turner Jeanie	6/30/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	204569	Thomas Donna	6/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204570	Boackle Emil	6/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204571	Burney Roscelia	6/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204572	Carpenter Valencia	6/30/2021	\$1,884.90	Unrestricted Shared Services	Payroll
Jefferson State CC	204573	Collins Angela	6/30/2021	\$2,229.99	Unrestricted Shared Services	Payroll
Jefferson State CC	204574	Duncan Leconyrea	6/30/2021	\$1,811.02	Unrestricted Shared Services	Payroll
Jefferson State CC	204575	Fennell Tapeka	6/30/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	204576	Foster Deborah	6/30/2021	\$1,328.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204577	Fraser Thompson Stacye	6/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204578	Howard Amber	6/30/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	204579	Jones Juanita	6/30/2021	\$1,751.91	Unrestricted Shared Services	Payroll
Jefferson State CC	204580	Kelley Pamela	6/30/2021	\$2,428.17	Unrestricted Shared Services	Payroll
Jefferson State CC	204581	Minter Shondrika	6/30/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	204582	Pippens Amberetta	6/30/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	204583	Silor Virginia	6/30/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204584	Sipe James	6/30/2021	\$1,535.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204585	Smith Heather	6/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204586	Stevens Qianna	6/30/2021	\$1,789.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204587	Urbahns Laura	6/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204588	Williams Sonja	6/30/2021	\$2,200.11	Unrestricted Shared Services	Payroll
Jefferson State CC	204589	Chambers Lynn	6/30/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204590	Anderson Laurel	6/30/2021	\$1,405.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204591	Clark Natalya	6/30/2021	\$1,926.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204592	Cobb Rose	6/30/2021	\$2,072.39	Unrestricted Shared Services	Payroll
Jefferson State CC	204593	Dunning Freddie	6/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204594	Ezell Laura	6/30/2021	\$1,733.41	Unrestricted Shared Services	Payroll
Jefferson State CC	204595	McAdory Tracy	6/30/2021	\$2,099.94	Unrestricted Shared Services	Payroll
Jefferson State CC	204596	Smith Lareatha	6/30/2021	\$2,426.64	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204597	Barranger Lauren	6/30/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204598	Cimalore Beverly	6/30/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204599	Culver Cynthia	6/30/2021	\$2,575.32	Unrestricted Shared Services	Payroll
Jefferson State CC	204600	Fisher Debra	6/30/2021	\$2,225.49	Unrestricted Shared Services	Payroll
Jefferson State CC	204601	Guizar Hector	6/30/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	204602	Hagood Anita	6/30/2021	\$1,339.70	Unrestricted Shared Services	Payroll
Jefferson State CC	204603	Holman Beatrice	6/30/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	204604	Lopez Jorge	6/30/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	204605	Miller Stephanie	6/30/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204606	Pollard Deborah	6/30/2021	\$13,763.03	Unrestricted Shared Services	Payroll
Jefferson State CC	204607	Richey Marty	6/30/2021	\$2,308.61	Unrestricted Shared Services	Payroll
Jefferson State CC	204608	Stewart Aaron	6/30/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204609	Wilson Colton	6/30/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204610	Chamblin Juanita	6/30/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204611	Key Karen	6/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204612	Sutton Edreama	6/30/2021	\$3,278.93	Unrestricted Shared Services	Payroll
Jefferson State CC	204613	Hamilton-Williams Margaret	6/30/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204614	Kimble Lisa	6/30/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204615	Cooper Jay	6/30/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204616	Borden Leslie	6/30/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204617	Carson William	6/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204618	Green Vincent	6/30/2021	\$1,954.49	Unrestricted Shared Services	Payroll
Jefferson State CC	204619	Harris Michael	6/30/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	204620	James Selena	6/30/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204621	McDonald Thomas	6/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204622	Nathan Charlie	6/30/2021	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	204623	Rogers Rodney	6/30/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204624	Solomon R	6/30/2021	\$1,996.13	Unrestricted Shared Services	Payroll
Jefferson State CC	204625	Tidmore Cecil	6/30/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	204626	Toney Clifford	6/30/2021	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204627	Sullivan Terri	6/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204628	Brown Kenneth	6/30/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	204629	Cunningham Velma	6/30/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	204630	Eason Haley	6/30/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204631	McCormack Phillip	6/30/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204632	Payne Russell	6/30/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204633	Pendleton Carolyn	6/30/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204634	Purvis Larose	6/30/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	204635	Sanders Bernard	6/30/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	204636	Steele Kelvin	6/30/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204637	Stockley Ginger	6/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204638	Brown Mavis	6/30/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204639	Cooper-Cox Robbie	6/30/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204640	Crenshaw Lakeila	6/30/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204641	Duchock Anita	6/30/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204642	Johnson Gayle	6/30/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	204643	Kimbrell Skyler	6/30/2021	\$1,336.13	Renewal & Replacement Shared Svcs	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204644	Lattimore Rosetta	6/30/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	204645	Mathis Brenda	6/30/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204646	Vann Rowella	6/30/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	204647	Washington Destin	6/30/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204648	Freeman Robine	6/30/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	204649	Wynn Michael	6/30/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204650	Petry Sherry	6/30/2021	\$2,316.81	Unrestricted Shared Services	Payroll
Jefferson State CC	204651	Abad Fortunato	6/30/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	204652	Barnes Charlette	6/30/2021	\$1,251.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204653	Bynum Christopher	6/30/2021	\$33.38	Unrestricted Shared Services	Payroll
Jefferson State CC	204654	Campbell Mae	6/30/2021	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	204655	Chapman Chloe	6/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204656	Chen Ja Lin	6/30/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	204657	Coleman Carolyn	6/30/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204658	Cook Ladedrice	6/30/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204659	Cunningham Dana	6/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	204660	Duke Juanita	6/30/2021	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	204661	Duplantis Kevin	6/30/2021	\$751.05	Unrestricted Shared Services	Payroll
Jefferson State CC	204662	Dykes Betty	6/30/2021	\$765.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204663	Eason April	6/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204664	Ellis April	6/30/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204665	Floyd Natalie	6/30/2021	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	204666	Foshee Kathryn	6/30/2021	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	204667	Gomez Joseph	6/30/2021	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	204668	Hacker Mary	6/30/2021	\$817.81	Unrestricted Shared Services	Payroll
Jefferson State CC	204669	Hall Daniel	6/30/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	204670	Hallmark Brenda	6/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204671	Ham Lora	6/30/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	204672	Harris Ebony	6/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	204673	Hart Melody	6/30/2021	\$1,251.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204674	Haynes Christal	6/30/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	204675	Hollingsworth Jasmine	6/30/2021	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	204676	Jones Christina	6/30/2021	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204677	Jones D'Angelo	6/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204678	Liddle Anna	6/30/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	204679	McKinney Ashley	6/30/2021	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	204680	Milam Toshia	6/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	204681	Miller Shaleen	6/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204682	Montagano Brianna	6/30/2021	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	204683	Odom Donna	6/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204684	Pair Edward	6/30/2021	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204685	Ramsey Casey	6/30/2021	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	204686	Saemaldaher Melanie	6/30/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204687	Sanderson Ashley	6/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204688	Sasser Carol	6/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	204689	Self Allison	6/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	204690	Smith Christopher	6/30/2021	\$1,602.24	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204691	Smith Kandice	6/30/2021	\$663.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204693	Tubbs Carrie	6/30/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	204694	Turner Taylor	6/30/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	204695	Watkins Canosha	6/30/2021	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	204696	Jones Marvin	6/30/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204697	Yates Lanette	6/30/2021	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204698	Harvey Richard	6/30/2021	\$159.62	Unrestricted Shared Services	Payroll
Jefferson State CC	204699	Haywood James	6/30/2021	\$489.96	Unrestricted Shared Services	Payroll
Jefferson State CC	204700	Johnson Matthew	6/30/2021	\$462.74	Unrestricted Shared Services	Payroll
Jefferson State CC	204701	Johnson Trenton	6/30/2021	\$1,333.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204702	Kendrick Gary	6/30/2021	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	204703	McDonnell Kyle	6/30/2021	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	204704	Nabors Stephen	6/30/2021	\$108.88	Unrestricted Shared Services	Payroll
Jefferson State CC	204705	Panepento Matthew	6/30/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	204706	Ward William	6/30/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	204707	Carroll Elizabeth	6/30/2021	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204708	Chesser Jennifer	6/30/2021	\$1,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204709	Smith Lisa	6/30/2021	\$1,200.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204710	Fletcher La'Toya	6/30/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204711	Stephens Sheila	6/30/2021	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	204712	Agee Teisha	6/30/2021	\$1,200.00	CAPTE-WIOA	Payroll
Jefferson State CC	204713	Anderson LaToya	6/30/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204714	Arrowsmith Janice	6/30/2021	\$930.16	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204715	Badio Jessical	6/30/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204716	Barnett Laura	6/30/2021	\$940.73	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204717	Blackmon Archie	6/30/2021	\$1,046.43	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204718	Brown Edith	6/30/2021	\$845.60	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	204719	Callins Lillian	6/30/2021	\$591.92	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204720	Cochis Angela	6/30/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204721	Coleman Henry	6/30/2021	\$1,099.28	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204722	Cook Kimberly	6/30/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204723	Davis Jeffrey	6/30/2021	\$550.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204724	Eichhorn Rhonda	6/30/2021	\$729.33	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204725	Hawkins Felita	6/30/2021	\$810.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204726	Holland Rebecca	6/30/2021	\$42.28	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204727	Malone Valencia	6/30/2021	\$845.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204728	Markovitz Yevonne	6/30/2021	\$930.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204729	Merritt Adrienne	6/30/2021	\$670.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204730	Montgomery Helen	6/30/2021	\$428.09	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204731	Morgan Mary	6/30/2021	\$761.04	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	204732	Oberneder Connie	6/30/2021	\$1,078.14	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204733	Parr Michele	6/30/2021	\$845.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204734	Parris Cathrine	6/30/2021	\$507.36	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204735	Pearson Regina	6/30/2021	\$702.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204736	Riggins Resha	6/30/2021	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204737	Rudd Julia	6/30/2021	\$835.03	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204738	Sanders Anthony Michael	6/30/2021	\$687.05	AE-Federal Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204739	Sheffield Virginia	6/30/2021	\$202.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204740	Sheikh Linda	6/30/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204741	Shorter Wanda	6/30/2021	\$845.60	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	204742	Snider Charles	6/30/2021	\$982.77	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204743	Spraberry Mollie	6/30/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204744	Tucker Selesta	6/30/2021	\$581.35	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204745	Vinson John	6/30/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204746	Vinson Phyllis	6/30/2021	\$845.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204747	Wiginton Beverly	6/30/2021	\$655.34	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204748	Wood Gayle	6/30/2021	\$676.48	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	204749	Breaux Carolyn	6/30/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	204750	Foster Richard	6/30/2021	\$698.88	Unrestricted Shared Services	Payroll
Jefferson State CC	204751	Frank Theresa	6/30/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	204752	Lee Felicia	6/30/2021	\$684.32	Unrestricted Shared Services	Payroll
Jefferson State CC	204753	Smith Victoria	6/30/2021	\$685.52	Unrestricted Shared Services	Payroll
Jefferson State CC	204754	Charping Ronda	6/30/2021	\$1,243.84	Unrestricted Shared Services	Payroll
Jefferson State CC	204755	Armstrong Adell	6/30/2021	\$375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204756	Addington Jennifer	6/30/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204757	Baldwin Gennia	6/30/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204758	Bishop Patrick	6/30/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204759	Chappel Delena	6/30/2021	\$607.36	Unrestricted Shared Services	Payroll
Jefferson State CC	204760	Cobb Jonathan	6/30/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204761	Crump Kimberly	6/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204762	Flanagan Soneaqua	6/30/2021	\$228.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204763	Gillespie Steven	6/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204764	Grace Tonya	6/30/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204765	Gray Lisa	6/30/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204766	Hollingsworth Donna	6/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204767	McLain Christine	6/30/2021	\$1,783.60	Women's Fund - Women in IT	Payroll
Jefferson State CC	204768	Mills Justin	6/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204769	Mills Robert	6/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204770	Parker Lakisha	6/30/2021	\$1,164.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204771	Parsons Charles	6/30/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204772	Payne Angela	6/30/2021	\$1,108.10	Unrestricted Shared Services	Payroll
Jefferson State CC	204773	Pleasant Nikesha	6/30/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	204774	Pullen Lacey	6/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204775	Purdy Zane	6/30/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	204776	Renshaw Teresa	6/30/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204777	Roan Carl	6/30/2021	\$436.80	Field Engineering Training 2020-068	Payroll
Jefferson State CC	204778	Robinson Jonathon	6/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204779	Russell Stephanie	6/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204780	Sloan Kevin	6/30/2021	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204781	Smith Ashlyn	6/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204782	Smith Janine	6/30/2021	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	204783	Suttle Debra	6/30/2021	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	204784	Sutton James	6/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204785	Swift Mitzi	6/30/2021	\$334.88	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204786	Thomas Linda	6/30/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204787	Washington Ellise	6/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204788	Whitfield Peggy	6/30/2021	\$3,910.40	Unrestricted Shared Services	Payroll
Jefferson State CC	204789	Willis Erica	6/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	204790	Busby Yvette	6/30/2021	\$1,001.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204791	Jones Lesia	6/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204792	Clifton Tracy	6/30/2021	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	204793	Glover Anita	6/30/2021	\$791.27	Unrestricted Shared Services	Payroll
Jefferson State CC	204794	Moore Kimberly	6/30/2021	\$643.28	Unrestricted Shared Services	Payroll
Jefferson State CC	204795	Stewart Janice	6/30/2021	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	204796	Amerson-Dobbs Jessica	6/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204797	Cannon Kimberly	6/30/2021	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204798	Dancy Darryl	6/30/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204799	Grayson Shirley	6/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204800	Gumbs Andrea	6/30/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204801	Moore Shanine	6/30/2021	\$747.84	Unrestricted Shared Services	Payroll
Jefferson State CC	204802	Niswander Carly	6/30/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204803	Payne Adrian	6/30/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204804	Wood Kelly	6/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204805	Liddle Elizabeth	6/30/2021	\$787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204806	Wilson Candace	6/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204807	Adams Taylor	6/30/2021	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204808	Adams Tracy	6/30/2021	\$663.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204809	Allen Felicia	6/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204810	Allen Vicki	6/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204811	Anderson Davida	6/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204812	Blankenship Jamie	6/30/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204813	Brown Carol	6/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204814	Carlee Jerrica	6/30/2021	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204815	Carruba Lorrie	6/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204816	Castleberry James	6/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204817	Daniels Nautyca	6/30/2021	\$535.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204818	Dunning William	6/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204819	Duren Courtney	6/30/2021	\$42.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204820	Edwards Tracy	6/30/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204821	Franklin Gillian	6/30/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204822	Gordon Mattie	6/30/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204823	Hairston Ella	6/30/2021	\$546.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204824	Jones Meldryn	6/30/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204825	Kirkland Olivia	6/30/2021	\$765.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204826	Marbury Patricia	6/30/2021	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204827	Owens Jaycee	6/30/2021	\$393.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204828	Putnam Patricia	6/30/2021	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204829	Rheaume Stephanie	6/30/2021	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204830	Greene Greta	6/30/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204831	Saylor Cleanese	6/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204832	Smith Khalilah	6/30/2021	\$570.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204833	White Sandra	6/30/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204834	Wilson Courtney	6/30/2021	\$527.63	Unrestricted Shared Services	Payroll
Jefferson State CC	204835	Zandi Nader	6/30/2021	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204836	Adams Floyce	6/30/2021	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204837	Ali Donna	6/30/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204838	Hampton Jacqueline	6/30/2021	\$551.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204839	Honor Portia	6/30/2021	\$506.25	CAPTE-WIOA	Payroll
Jefferson State CC	204840	McRae Kenneth	6/30/2021	\$1,014.72	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	204841	Robinson Mattie	6/30/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204842	Brown-Ward Maurita	6/30/2021	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204843	Crim Margaret	6/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204844	Kirk Willodean	6/30/2021	\$435.75	Unrestricted Shared Services	Payroll
Jefferson State CC	204845	Lewis Stephanie	6/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204846	Prevo Deborah	6/30/2021	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204847	Gillham Martha	6/30/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204848	Balog Adam	6/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204849	Barber Christopher	6/30/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204850	Burton Kenneth	6/30/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204851	Chandler James	6/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204852	Crowe Jeffrey	6/30/2021	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204853	Gibbs John	6/30/2021	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204854	Harrell John	6/30/2021	\$299.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204855	Hedrick Charles	6/30/2021	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204856	Hicks Alan	6/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204857	Lovelace Michael	6/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204858	Nelson James	6/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204859	Powrzanans Rodney	6/30/2021	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204860	Shobe Phillip	6/30/2021	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204861	Turner Yolanda	6/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204862	Partain Mark	6/30/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204863	Steele Pamela	6/30/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204864	Burge Kathy	6/30/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204865	King Linda	6/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	204866	Palmore Myra	6/30/2021	\$383.25	Unrestricted Shared Services	Payroll
Jefferson State CC	204867	Brown Keith	6/30/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204868	Bonds Amanda	6/30/2021	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204868	Bonds Amanda	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204869	Cabaniss Amanda	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204870	Clifton Teresa	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204871	Craven Kimberly	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204872	Cuevas Jennifer	6/30/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	204873	Daffron Cristy	6/30/2021	\$7,838.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204873	Daffron Cristy	6/30/2021	\$400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204874	Ferguson Ladeitris	6/30/2021	\$6,826.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204875	Forbes Christopher	6/30/2021	\$400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204875	Forbes Christopher	6/30/2021	\$7,379.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204876	French Kimberly	6/30/2021	\$6,979.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204877	Grimes Natasha	6/30/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	204878	Havard Patricia	6/30/2021	\$12,223.72	Unrestricted Shared Services	Payroll
Jefferson State CC	204879	Haywood Patricia	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204880	Hicks Stacy	6/30/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204881	Hill Cynthia	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204882	Jones Julie	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204883	Keene Jeremy	6/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204884	Lee Donna	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204885	Naramore Anita	6/30/2021	\$7,838.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204885	Naramore Anita	6/30/2021	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204886	Nasworthy Sara	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204887	O'Neal Brenda	6/30/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	204888	Parker Amber	6/30/2021	\$6,367.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204889	Richardson Gena	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204890	Rowe Tina	6/30/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204891	Satterfield Jennifer	6/30/2021	\$7,779.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204892	Smith Jajuana	6/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204893	Smith Veronica	6/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204894	Turner Venius	6/30/2021	\$7,897.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204895	Walker Melisa	6/30/2021	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204895	Walker Melisa	6/30/2021	\$8,909.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204896	Willis Rebecca	6/30/2021	\$5,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204897	Wilson Marjorie	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204898	Carwell Eric	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204899	Hill Candance	6/30/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204900	Sweatt Wendy	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204901	Chamberlain Cassandra	6/30/2021	\$5,986.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204902	Edwards Beverly	6/30/2021	\$4,845.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204903	Hill Mandel	6/30/2021	\$5,151.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204905	Arnold Erin	6/30/2021	\$132.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204905	Arnold Erin	6/30/2021	\$1,001.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204905	Arnold Erin	6/30/2021	\$7,226.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204906	Baccus Steven	6/30/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204907	Barnes Debra	6/30/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204908	Bej Meena	6/30/2021	\$8,356.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204909	Black Kelley	6/30/2021	\$733.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204909	Black Kelley	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204910	Boitet Evan	6/30/2021	\$5,908.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204911	Dodwad-Khan Zareen	6/30/2021	\$6,060.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204912	Kin Nicholas	6/30/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204913	Maharrey Julie	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204913	Maharrey Julie	6/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204914	Manners Bettie	6/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204915	Miller Stephanie	6/30/2021	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204915	Miller Stephanie	6/30/2021	\$7,304.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204915	Miller Stephanie	6/30/2021	\$1,766.66	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204916	Pruitt Karl	6/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204917	Raymond Charles	6/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204918	Swindall Amanda	6/30/2021	\$6,826.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204918	Swindall Amanda	6/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204919	Venglarik Charles	6/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204919	Venglarik Charles	6/30/2021	\$7,897.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204920	Wheeler Crystal	6/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204921	Elliott Cindy	6/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204922	Naugher Leslie	6/30/2021	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	204923	Bolton Christie	6/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204924	Ferguson Lydia	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204925	Cooper Diamond Tadashia	6/30/2021	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204926	Trott David	6/30/2021	\$5,457.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204927	Campbell Michelle	6/30/2021	\$6,222.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204928	Healy Kristianna	6/30/2021	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	204929	Turner-Bloch Jodi	6/30/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204930	Bryson Jesse	6/30/2021	\$1,804.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	204930	Bryson Jesse	6/30/2021	\$4,567.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204930	Bryson Jesse	6/30/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204931	Calhoun James	6/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204931	Calhoun James	6/30/2021	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204932	Cartwright Darrell	6/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204933	Cummings Frances	6/30/2021	\$6,292.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204934	Todd Tiffany	6/30/2021	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	204934	Todd Tiffany	6/30/2021	\$2,744.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204935	Battles Thomas	6/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204936	Blevins Anthony	6/30/2021	\$4,956.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204937	Crawford Wade	6/30/2021	\$3,800.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	204937	Crawford Wade	6/30/2021	\$950.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204937	Crawford Wade	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204938	Dobyns Linda	6/30/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	204938	Dobyns Linda	6/30/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204939	Harris Gail	6/30/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204940	Logan Sandra	6/30/2021	\$400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204940	Logan Sandra	6/30/2021	\$7,039.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204940	Logan Sandra	6/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204941	Mitchell Peasant Denedra	6/30/2021	\$3,053.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	204941	Mitchell Peasant Denedra	6/30/2021	\$2,585.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204941	Mitchell Peasant Denedra	6/30/2021	\$6,292.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204942	Raza Syed	6/30/2021	\$9,308.98	Unrestricted Distance Ed	Payroll
Jefferson State CC	204942	Raza Syed	6/30/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204942	Raza Syed	6/30/2021	\$2,327.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204943	Fisher Justin	6/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204943	Fisher Justin	6/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204944	Tydlaska Michael	6/30/2021	\$10,551.84	Unrestricted Shared Services	Payroll
Jefferson State CC	204944	Tydlaska Michael	6/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204945	Jackson Todd	6/30/2021	\$188.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204945	Jackson Todd	6/30/2021	\$6,163.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204945	Jackson Todd	6/30/2021	\$212.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204946	Mitchell Joseph	6/30/2021	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204946	Mitchell Joseph	6/30/2021	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204947	Rinsky Glenn	6/30/2021	\$8,356.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204948	Avery Camilla	6/30/2021	\$6,486.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204949	Mayton Patrick	6/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204949	Mayton Patrick	6/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204950	Patrick Frank	6/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204951	Warren Germaine	6/30/2021	\$7,760.56	Unrestricted Shared Services	Payroll
Jefferson State CC	204952	Wright Catherine	6/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204953	Lanier Mildred	6/30/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204953	Lanier Mildred	6/30/2021	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204955	Bland Robert	6/30/2021	\$5,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204956	Boyer Katherine	6/30/2021	\$5,315.32	Unrestricted Shared Services	Payroll
Jefferson State CC	204957	Burns Syreeta	6/30/2021	\$6,826.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204958	Caskey Connie	6/30/2021	\$7,599.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204958	Caskey Connie	6/30/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204959	Cornelius Kindall	6/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204960	Cuevas Eugene	6/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204960	Cuevas Eugene	6/30/2021	\$6,005.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204961	Henderson Kristin	6/30/2021	\$300.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204961	Henderson Kristin	6/30/2021	\$100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204961	Henderson Kristin	6/30/2021	\$7,457.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204962	Hyde Dianna	6/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204963	Kendrick Haley	6/30/2021	\$4,134.08	Unrestricted Shared Services	Payroll
Jefferson State CC	204964	King Jamie	6/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204964	King Jamie	6/30/2021	\$5,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204965	Kitchens Lauren	6/30/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	204966	Kosmus Amanda	6/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204967	Lewis Erin	6/30/2021	\$4,803.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204968	Melvin Jacob	6/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204968	Melvin Jacob	6/30/2021	\$1,650.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204968	Melvin Jacob	6/30/2021	\$550.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204969	Merrill John	6/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204969	Merrill John	6/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204970	Pass Lynn	6/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204971	Rockett Brian	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204972	Wyatt Heather	6/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204972	Wyatt Heather	6/30/2021	\$5,262.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204973	Youngblood Mark	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204973	Youngblood Mark	6/30/2021	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204974	Irvin Joseph	6/30/2021	\$6,904.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204975	McRae David	6/30/2021	\$5,944.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204976	Shuffett Wendy	6/30/2021	\$5,679.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204977	West Pamela	6/30/2021	\$7,992.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204977	West Pamela	6/30/2021	\$6,904.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204978	Bonner Phaer	6/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	204978	Bonner Phaer	6/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204979	Ford Angela	6/30/2021	\$1,900.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	204979	Ford Angela	6/30/2021	\$2,850.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204979	Ford Angela	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204980	Gasper Sarah	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204980	Gasper Sarah	6/30/2021	\$550.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204981	Triplett Stanley	6/30/2021	\$4,197.79	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204981	Triplett Stanley	6/30/2021	\$859.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	204981	Triplett Stanley	6/30/2021	\$6,251.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204982	Lewis Lucy	6/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204982	Lewis Lucy	6/30/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204983	Aldrich Summer	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204985	Hamilton Marisa	6/30/2021	\$1,017.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	204985	Hamilton Marisa	6/30/2021	\$4,071.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204985	Hamilton Marisa	6/30/2021	\$1,573.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204986	Harrison Vernon	6/30/2021	\$6,672.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204987	Humphries Jacob	6/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204988	McKinney David	6/30/2021	\$4,559.21	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204988	McKinney David	6/30/2021	\$1,174.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	204988	McKinney David	6/30/2021	\$6,404.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204988	McKinney David	6/30/2021	\$1,174.34	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204989	Ralya Janice	6/30/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	204989	Ralya Janice	6/30/2021	\$416.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204990	Lamb Kristen	6/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204991	Punjani Zeenia	6/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204992	Adams Vicki	6/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204992	Adams Vicki	6/30/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204993	Bates Susan	6/30/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204994	Cunningham Jarrod	6/30/2021	\$550.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204994	Cunningham Jarrod	6/30/2021	\$2,051.41	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204994	Cunningham Jarrod	6/30/2021	\$5,068.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204994	Cunningham Jarrod	6/30/2021	\$2,051.42	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	204995	Darby Jeffrey	6/30/2021	\$6,292.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204995	Darby Jeffrey	6/30/2021	\$1,466.66	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204996	Easterling Nanette	6/30/2021	\$733.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	204996	Easterling Nanette	6/30/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204997	Fall Ethel	6/30/2021	\$1,133.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	204997	Fall Ethel	6/30/2021	\$7,457.00	Unrestricted Shared Services	Payroll
Jefferson State CC	204998	Hargett Yu-Ing	6/30/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204998	Hargett Yu-Ing	6/30/2021	\$1,283.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	204999	Holley Jamie	6/30/2021	\$116.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	204999	Holley Jamie	6/30/2021	\$5,662.67	Unrestricted Shared Services	Payroll
Jefferson State CC	204999	Holley Jamie	6/30/2021	\$834.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205000	Moore Sabrina	6/30/2021	\$9,796.42	Unrestricted Shared Services	Payroll
Jefferson State CC	205000	Moore Sabrina	6/30/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205001	Nagy Lisa	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205001	Nagy Lisa	6/30/2021	\$1,466.66	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205002	Phillips Scott	6/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205003	Stricklin Sharon	6/30/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205004	Theodorou Konstantinos	6/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205004	Theodorou Konstantinos	6/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205005	Thrasher Margaret	6/30/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205005	Thrasher Margaret	6/30/2021	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205006	Uhoya Walter	6/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205007	Wallace Robert	6/30/2021	\$1,283.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205007	Wallace Robert	6/30/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205008	White Samuel	6/30/2021	\$6,999.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205008	White Samuel	6/30/2021	\$7,750.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205009	Yazdi Roya	6/30/2021	\$1,100.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205010	Gross Montez	6/30/2021	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205011	Jett Mary	6/30/2021	\$2,679.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205012	Rowland Adrienne	6/30/2021	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	205012	Rowland Adrienne	6/30/2021	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	205013	Skelton Laurie	6/30/2021	\$3,787.89	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205014	Stanley Nathaniel	6/30/2021	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	205015	Wood Barbara	6/30/2021	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205016	Carlisle Steven	6/30/2021	\$2,015.52	Unrestricted Shared Services	Payroll
Jefferson State CC	205017	Safavi Seyed	6/30/2021	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	205018	Adams Iris	6/30/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205019	Gallimore Charlette	6/30/2021	\$2,903.33	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205020	Lattimore Paula	6/30/2021	\$3,109.17	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205021	Seagle Heather	6/30/2021	\$5,986.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205022	Shackelford Cindy	6/30/2021	\$1,094.15	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205022	Shackelford Cindy	6/30/2021	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	205022	Shackelford Cindy	6/30/2021	\$1,458.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205022	Shackelford Cindy	6/30/2021	\$1,459.02	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205023	Stinson Sh'Nique	6/30/2021	\$2,916.67	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205024	Turner Shelita	6/30/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205025	Williams Wanda	6/30/2021	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205026	Davidson Susan	6/30/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205027	Ennis Jzyk	6/30/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205028	Smith Venus	6/30/2021	\$6,597.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205029	Patterson Terry	6/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205030	Wilcher Donald	6/30/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205031	Scott James	6/30/2021	\$11,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205032	Taylor Danny	6/30/2021	\$6,655.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205032	Taylor Danny	6/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205033	Wiley Jeffrey	6/30/2021	\$5,705.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205034	Bigbee Leah	6/30/2021	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205035	McClung Britney	6/30/2021	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205036	Rainwater Scotty	6/30/2021	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205037	LeBlanc Vanessa	6/30/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205038	Coburn Danielle	6/30/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	205039	Gordon Brian	6/30/2021	\$9,886.58	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205041	Echols Danise	6/30/2021	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	205041	Echols Danise	6/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205041	Echols Danise	6/30/2021	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205042	Hallmark Camille	6/30/2021	\$6,486.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205043	Harris Liesl	6/30/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205044	Bierley Jason	6/30/2021	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	205045	Goodwine Deana	6/30/2021	\$8,459.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205046	Moore Kenneth	6/30/2021	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205047	Sykes-Bennett Latosha	6/30/2021	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	205048	Alexander Zachary	6/30/2021	\$550.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	205048	Alexander Zachary	6/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205049	Culbertson Shay	6/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205050	Davis Alan	6/30/2021	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205051	Luna Wilmer	6/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205052	Lyons Charlotte	6/30/2021	\$733.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	205052	Lyons Charlotte	6/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205053	Payne Michael	6/30/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	205054	Townes Kevin	6/30/2021	\$6,580.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205054	Townes Kevin	6/30/2021	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205055	Folds Dusty	6/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205056	Goss Barbara	6/30/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205057	King Clare	6/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205058	Lawley Heather	6/30/2021	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	205059	Stewart Sharon	6/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205060	Ginn Shannon	6/30/2021	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	205061	Lane Tiffany	6/30/2021	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	205062	Sherman Anne	6/30/2021	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	205063	Armstrong Toneka	6/30/2021	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	205064	Bobo Cynthia	6/30/2021	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	205065	Call Jacob	6/30/2021	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205066	Creer Reina	6/30/2021	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205067	Emmerich Julie	6/30/2021	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	205068	Goodman Adam	6/30/2021	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205069	Guinn Philip	6/30/2021	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	205070	Hobbs Phillip	6/30/2021	\$11,911.12	Unrestricted Shared Services	Payroll
Jefferson State CC	205071	Johnson Kathleen	6/30/2021	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205072	Lindell TyAnn	6/30/2021	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205073	Owens Lillian	6/30/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205074	Rigg Kimberly	6/30/2021	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	205075	Sanford Ollena	6/30/2021	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	205076	Spence Tracy	6/30/2021	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205077	Thomas Brandy	6/30/2021	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	205078	Thompson Rodney	6/30/2021	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205079	Campbell Tracy	6/30/2021	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205080	Evans Lynn	6/30/2021	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	205081	Payne Tamara	6/30/2021	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205082	Wright Tierra	6/30/2021	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205083	Alzoubi Kasim	6/30/2021	\$7,826.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205084	Chandler Kimberly	6/30/2021	\$9,330.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205085	Reach Brett	6/30/2021	\$2,723.10	Unrestricted Shared Services	Payroll
Jefferson State CC	205086	Harris Patricia	6/30/2021	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	205087	Brown India	6/30/2021	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205088	Cole Ched	6/30/2021	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205089	Cook Paul	6/30/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205090	Morris David	6/30/2021	\$10,906.16	Unrestricted Shared Services	Payroll
Jefferson State CC	205091	Relihan Bruce	6/30/2021	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	205092	White Pamela	6/30/2021	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	205093	Holmes Elizabeth	6/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205093	Holmes Elizabeth	6/30/2021	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205094	Boone Deborah	6/30/2021	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	205095	Kennedy Tonja	6/30/2021	\$5,583.45	Unrestricted Shared Services	Payroll
Jefferson State CC	205096	Kin Amanda	6/30/2021	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205097	Stephens Nareiko	6/30/2021	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205098	Bailey Mark	6/30/2021	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	205099	Kennedy Ronphael	6/30/2021	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205100	Bobo David	6/30/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205101	Creamer Kelli	6/30/2021	\$6,769.88	Unrestricted Shared Services	Payroll
Jefferson State CC	205102	Dawkins Stephen	6/30/2021	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205103	Hill Damita	6/30/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205104	Robinson Darryl	6/30/2021	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	205105	Blair David	6/30/2021	\$5,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205106	Bowers Andrew	6/30/2021	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	205107	Burton James	6/30/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205108	Eubanks Colin	6/30/2021	\$9,879.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205109	McCallister Gregory	6/30/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	205110	McCombs Valerie	6/30/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	205111	McIntosh Linda	6/30/2021	\$6,989.42	Unrestricted Shared Services	Payroll
Jefferson State CC	205112	Mitchell Michael	6/30/2021	\$4,237.90	Unrestricted Shared Services	Payroll
Jefferson State CC	205113	Pardazi Behnazsadat	6/30/2021	\$5,656.24	Unrestricted Shared Services	Payroll
Jefferson State CC	205114	Stewart James	6/30/2021	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205115	Tindill-Rohr Elaine	6/30/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	205116	Wangle Jonathan	6/30/2021	\$3,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205117	Harris Perry	6/30/2021	\$7,230.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205118	Young Reginald	6/30/2021	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205119	Fulmer Ann	6/30/2021	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	205120	Yazdi Aliakbar	6/30/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	508447	Alabama Power Company	6/30/2021	\$10,900.40	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	508447	Alabama Power Company	6/30/2021	\$15,985.85	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	508447	Alabama Power Company	6/30/2021	\$9,846.93	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	508448	Alabama Power Company	6/30/2021	\$287.22	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	508449	Alabama Power Company	6/30/2021	\$2,124.82	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	508450	Alabama Power Company	6/30/2021	\$663.00	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	508451	Alabama Power Company	6/30/2021	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	508452	Appleby Virginia	6/30/2021	\$720.00	Unrestricted Shared Services	Other Contractual Services - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	508453	Avery III Edgar	6/30/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	508454	Bailey Mark	6/30/2021	\$272.33	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	508454	Bailey Mark	6/30/2021	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	508455	Bigbee Leah	6/30/2021	\$145.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508456	Blevins Chris	6/30/2021	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	508457	Boone Deborah	6/30/2021	\$117.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508458	Clackley David	6/30/2021	\$540.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508459	Dehart Michael	6/30/2021	\$1,120.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	508460	Florence Jeffrey	6/30/2021	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	508461	Follett Higher Education Group Inc.	6/30/2021	\$1,828.50	New Options CDBG 20/21	Scholarship Books
Jefferson State CC	508462	Harris Jason	6/30/2021	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508463	Heritage Christopher	6/30/2021	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508464	Holmes Elizabeth	6/30/2021	\$147.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	508464	Holmes Elizabeth	6/30/2021	\$292.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508465	Hurst Hunter	6/30/2021	\$450.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508466	Janousek Mel	6/30/2021	\$480.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	508467	Moten Roddrekus	6/30/2021	\$522.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508468	Mullins William	6/30/2021	\$300.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	508469	Office Depot	6/30/2021	\$7.42	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	508470	Scarbrough William	6/30/2021	\$378.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508471	Southwest Water Company	6/30/2021	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	508472	Spire Alabama Inc.	6/30/2021	\$28.13	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	508473	Starnes Jane	6/30/2021	\$147.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	508473	Starnes Jane	6/30/2021	\$320.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508474	Water Works & Sewer Board	6/30/2021	\$3,048.27	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	508475	Wheeler Christopher	6/30/2021	\$550.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	508476	White James	6/30/2021	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	508477	Whittle Christopher	6/30/2021	\$450.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508478	Zoom Video Communications Inc	6/30/2021	\$1,528.77	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Jefferson State CC	600291	Swann Christopher	6/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600293	Liddle Christiana	6/30/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600294	Gonzalez Danielle	6/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	600295	Merritt Mark	6/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	600296	Raines Kayla	6/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	600297	Williams Christine	6/30/2021	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	600298	Roberts Barbara	6/30/2021	\$560.21	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600299	Sweatt Helen	6/30/2021	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600300	Young Katherine	6/30/2021	\$317.10	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600301	Begnaud Phillip	6/30/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600302	O'Hern David	6/30/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600304	Morgan Rickey	6/30/2021	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	600305	Channel Raymond	6/30/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600306	Karluk Dakota	6/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600307	Cresswell Richard	6/30/2021	\$6,904.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600308	Culpepper Michael	6/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600309	Therrien Corie	6/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600310	Robinson Mary Alice	6/30/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	600311	Looney Yvonne	6/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600313	Dice James	6/30/2021	\$733.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	600314	Hall Melissa	6/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600315	Brown Catherine	6/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	600317	Payne Natalya	6/30/2021	\$871.50	Unrestricted Shared Services	Payroll
Jefferson State CC	600318	Harrell Ramona	6/30/2021	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600319	Dudchock Natalie	6/30/2021	\$4,979.75	Unrestricted Shared Services	Payroll
Jefferson State CC	600320	Norris James	6/30/2021	\$25,220.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600322	Jackson William	6/30/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	600323	Ginas Gallow Elizabeth	6/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600324	Thomaston Anne	6/30/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	600325	Thomas Michael	6/30/2021	\$1,353.92	Unrestricted Shared Services	Payroll
Jefferson State CC	508659	ACT Inc	7/8/2021	\$399.00	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	508659	ACT Inc	7/8/2021	\$1,220.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508660	ACT Inc	7/8/2021	\$241.50	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	508660	ACT Inc	7/8/2021	\$807.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508661	AL Assoc of Student Fin Aid Adm	7/8/2021	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508662	Berney Office Solutions LLC	7/8/2021	\$4,958.23	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	508663	Community College of Appalachia	7/8/2021	\$750.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508664	Council for Resource Development (CRD)	7/8/2021	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508665	Dean Chitty LLC	7/8/2021	\$150.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508666	Johnson Gerald	7/8/2021	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	508667	Lathan Associates Architects P.C.	7/8/2021	\$2,113.80	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	508668	Lathan Associates Architects P.C.	7/8/2021	\$28,659.25	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508669	National Assoc Of Student Financial Aid Admin	7/8/2021	\$1,275.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508670	Office Depot	7/8/2021	\$195.97	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	508670	Office Depot	7/8/2021	\$425.89	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508670	Office Depot	7/8/2021	\$594.31	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	508671	Opportunity Systems Incorporating Independence LLC	7/8/2021	\$619.20	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	508672	Rockett Brian	7/8/2021	\$8.85	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	508673	State of Alabama	7/8/2021	\$192.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	508674	The National Directory of Morticians Inc.	7/8/2021	\$270.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508675	Williford Orman Construction LLC	7/8/2021	\$55,418.06	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	508687	Alabama Power Company	7/9/2021	\$542.75	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	508687	Alabama Power Company	7/9/2021	\$1,459.63	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	508687	Alabama Power Company	7/9/2021	\$968.06	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	508687	Alabama Power Company	7/9/2021	\$262.86	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	508688	AT&T	7/9/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	508689	AT&T	7/9/2021	\$512.96	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	508690	AT&T	7/9/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	508690	AT&T	7/9/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	508690	AT&T	7/9/2021	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	508691	AT&T	7/9/2021	\$512.96	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	508691	AT&T	7/9/2021	\$1,026.11	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	508691	AT&T	7/9/2021	\$512.96	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	508692	AT&T Mobility National Accounts LLC	7/9/2021	\$41.24	AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	508694	High School Esports League INC.	7/9/2021	\$1,500.00	Unrestricted Shared Services	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	508695	Home Depot U.S.A. Inc	7/9/2021	\$226.43	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508696	Home Depot U.S.A. Inc	7/9/2021	\$140.97	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508703	Sherwin Williams Company	7/9/2021	\$488.46	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508704	Southern Cleaning Service Inc. / SCSI	7/9/2021	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	508709	University of Alabama at Birmingham	7/9/2021	\$2,166.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	508710	Water Works & Sewer Board	7/9/2021	\$113.20	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	508711	WP Engine Inc.	7/9/2021	\$9,991.20	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Jefferson State CC	508712	Alabama Association of Chiefs of Police	7/14/2021	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	508713	Alcohol and Drug Abuse Council Inc.	7/14/2021	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	508714	Amazon	7/14/2021	\$64.97	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508715	American Culinary Federation	7/14/2021	\$250.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	508716	AT&T Mobility National Accounts LLC	7/14/2021	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	508716	AT&T Mobility National Accounts LLC	7/14/2021	\$211.49	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	508716	AT&T Mobility National Accounts LLC	7/14/2021	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	508716	AT&T Mobility National Accounts LLC	7/14/2021	\$23.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	508717	AutoZone	7/14/2021	\$18.88	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508718	Avery III Edgar	7/14/2021	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	508719	Bank of America	7/14/2021	\$25.00	Unrestricted Shared Services	Bank Card Fees - PS
Jefferson State CC	508720	Berney Office Solutions LLC	7/14/2021	\$4,958.23	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	508721	Bolton Christie	7/14/2021	\$35.84	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	508722	CenturyTel of Alabama	7/14/2021	\$212.19	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	508724	City of Pell City	7/14/2021	\$71.16	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	508725	City of Pell City	7/14/2021	\$71.16	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	508726	Clackley David	7/14/2021	\$688.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508728	Dehart Michael	7/14/2021	\$1,120.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	508732	Follett Higher Education Group Inc.	7/14/2021	\$567.93	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	508734	Harris Jason	7/14/2021	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508736	Heritage Christopher	7/14/2021	\$369.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508737	Hodge Mechanical Services LLC	7/14/2021	\$61,781.33	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	508739	Homebrew Enterprises Inc.	7/14/2021	\$21,666.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508740	Janousek Mel	7/14/2021	\$360.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	508741	Landscape Workshop Parent LLC	7/14/2021	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	508742	Lathan Associates Architects P.C.	7/14/2021	\$10,579.59	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508743	M-POWER Ministries	7/14/2021	\$3,000.00	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	508744	Marcus Service & Solutions LLC	7/14/2021	\$20,395.20	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508746	Means Advertising Inc	7/14/2021	\$2,000.00	AE-Federal Regular 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	508747	Moten Roddrekus	7/14/2021	\$432.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508748	Mullins William	7/14/2021	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	508749	NACADA: The Global Community for Academic Advising Inc.	7/14/2021	\$1,225.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	508751	Rainwater Scotty	7/14/2021	\$58.91	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508752	Republic Services Inc.	7/14/2021	\$1,496.89	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	508752	Republic Services Inc.	7/14/2021	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	508752	Republic Services Inc.	7/14/2021	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	508753	S & S Automotive LLC	7/14/2021	\$1,827.81	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	508754	Scarbrough William	7/14/2021	\$738.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508755	Sherwin Williams Company	7/14/2021	\$36.99	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	508756	Shobe Phillip	7/14/2021	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	508757	Spire Alabama Inc.	7/14/2021	\$10,338.85	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	508757	Spire Alabama Inc.	7/14/2021	\$18,702.88	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	508757	Spire Alabama Inc.	7/14/2021	\$6,140.37	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	508757	Spire Alabama Inc.	7/14/2021	\$34.41	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	508758	Stanley Nathaniel	7/14/2021	\$23.52	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	508759	Think DATA Solutions Inc.	7/14/2021	\$7,500.00	City of Bham Bold Program 19-20	Other Contractual Services - PS
Jefferson State CC	508760	Verified Credentials Inc	7/14/2021	\$469.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	508761	Verizon Wireless	7/14/2021	\$3,561.52	CRRSAA - HEERF II Institutional	Wireless Phones - UC
Jefferson State CC	508764	Water Works & Sewer Board	7/14/2021	\$721.11	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	508765	Wheeler Christopher	7/14/2021	\$830.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	508766	Whittle Christopher	7/14/2021	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	508767	Wolters Kluwer Health Inc	7/14/2021	\$23,881.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	508768	Wymer Douglas	7/14/2021	\$600.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	508769	S & S Automotive LLC	7/14/2021	\$2,043.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	205121	Starnes Jane	7/15/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	205122	Self Bonnie	7/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205123	Harris Seena	7/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205124	Wallace Preston	7/15/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205125	Ray Beth	7/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205126	Poe Ami	7/15/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205127	Deason Vicki	7/15/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	205128	McLendon Rita	7/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205129	Cox Melanie	7/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205130	DeLoach Merissa	7/15/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	205131	Jackson Debra	7/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205132	Braswell Gail	7/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205133	Archer Teresa	7/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205134	Hopkins Seantel	7/15/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205135	Cheeks Tammara	7/15/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	205136	Geralds Jacqueline	7/15/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205137	Hawkins Chelsie	7/15/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205138	Finch Tamara	7/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205139	Carr Kathi	7/15/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205140	Coker Pamela	7/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	205141	Keenum Lisa	7/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205142	Roseberry Tara	7/15/2021	\$1,102.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205143	Cruso Lisa	7/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205144	Cooper Ginger	7/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205145	Grady Octavia	7/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205146	Naramore Anna	7/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205147	Pugh Sandra	7/15/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205148	Pickens Elizabeth	7/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205149	Hughes Tina	7/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205150	Turner Jeanie	7/15/2021	\$2,316.81	Unrestricted Shared Services	Payroll
Jefferson State CC	205151	Thomas Donna	7/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205152	Boackle Emil	7/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205153	Burney Roscelia	7/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205154	Carpenter Valencia	7/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205155	Collins Angela	7/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205156	Duncan Leconyea	7/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205157	Fennell Tapeka	7/15/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205158	Foster Deborah	7/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	205159	Fraser Thompson Stacye	7/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205160	Howard Amber	7/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	205161	Jones Juanita	7/15/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205162	Kelley Pamela	7/15/2021	\$2,631.14	Unrestricted Shared Services	Payroll
Jefferson State CC	205163	Minter Shondrika	7/15/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	205164	Pippens Amberetta	7/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205165	Silor Virginia	7/15/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205166	Sipe James	7/15/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205167	Smith Heather	7/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205168	Stevens Qianna	7/15/2021	\$1,960.11	Unrestricted Shared Services	Payroll
Jefferson State CC	205169	Urbahns Laura	7/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205170	Williams Sonja	7/15/2021	\$2,208.57	Unrestricted Shared Services	Payroll
Jefferson State CC	205171	Chambers Lynn	7/15/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205172	Anderson Laurel	7/15/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205173	Clark Natalya	7/15/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205174	Cobb Rose	7/15/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205175	Dunning Freddie	7/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205176	Ezell Laura	7/15/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205177	McAdory Tracy	7/15/2021	\$1,996.29	Unrestricted Shared Services	Payroll
Jefferson State CC	205178	Smith Lareatha	7/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205179	Barranger Lauren	7/15/2021	\$1,915.23	Unrestricted Shared Services	Payroll
Jefferson State CC	205180	Brown Cassandra	7/15/2021	\$1,315.05	Unrestricted Shared Services	Payroll
Jefferson State CC	205181	Cimalore Beverly	7/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205182	Culver Cynthia	7/15/2021	\$2,478.06	Unrestricted Shared Services	Payroll
Jefferson State CC	205183	Fisher Debra	7/15/2021	\$1,988.66	Unrestricted Shared Services	Payroll
Jefferson State CC	205184	Guizar Hector	7/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	205185	Hagood Anita	7/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	205186	Holman Beatrice	7/15/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	205187	Lopez Jorge	7/15/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	205188	Miller Stephanie	7/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205189	Stewart Aaron	7/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205190	Wilson Colton	7/15/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205191	Chamblin Juanita	7/15/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205192	Key Karen	7/15/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205193	Sutton Edreama	7/15/2021	\$2,890.64	Unrestricted Shared Services	Payroll
Jefferson State CC	205194	Hamilton-Williams Margaret	7/15/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205195	Kimble Lisa	7/15/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205196	Cooper Jay	7/15/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205197	Borden Leslie	7/15/2021	\$1,232.15	Unrestricted Shared Services	Payroll
Jefferson State CC	205198	Carson William	7/15/2021	\$1,786.39	Unrestricted Shared Services	Payroll
Jefferson State CC	205199	Green Vincent	7/15/2021	\$1,743.03	Unrestricted Shared Services	Payroll
Jefferson State CC	205200	Harris Michael	7/15/2021	\$1,789.88	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205201	James Selena	7/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205202	McDonald Thomas	7/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205203	Nathan Charlie	7/15/2021	\$1,615.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205204	Rogers Rodney	7/15/2021	\$1,709.41	Unrestricted Shared Services	Payroll
Jefferson State CC	205205	Solomon R	7/15/2021	\$2,272.51	Unrestricted Shared Services	Payroll
Jefferson State CC	205206	Tidmore Cecil	7/15/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205207	Toney Clifford	7/15/2021	\$2,390.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205208	Sullivan Terri	7/15/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205209	Brown Kenneth	7/15/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	205210	Cunningham Velma	7/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	205211	Eason Haley	7/15/2021	\$1,074.66	Unrestricted Shared Services	Payroll
Jefferson State CC	205212	McCormack Phillip	7/15/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205213	Payne Russell	7/15/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205214	Pendleton Carolyn	7/15/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205215	Purvis Larose	7/15/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	205216	Sanders Bernard	7/15/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	205217	Steele Kelvin	7/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205218	Stockley Ginger	7/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205219	Brown Mavis	7/15/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205220	Cooper-Cox Robbie	7/15/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205221	Crenshaw Lakeila	7/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205222	Duchock Anita	7/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205223	Johnson Gayle	7/15/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	205224	Kimbrell Skyler	7/15/2021	\$1,336.13	Renewal & Replacement Shared Svcs	Payroll
Jefferson State CC	205225	Lattimore Rosetta	7/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205226	Mathis Brenda	7/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205227	Vann Rowella	7/15/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205228	Washington Destin	7/15/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205229	Freeman Robine	7/15/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205230	Kent Eric	7/15/2021	\$1,095.76	Unrestricted Shared Services	Payroll
Jefferson State CC	205231	Wynn Michael	7/15/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205232	Petry Sherry	7/15/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205233	Abad Fortunato	7/15/2021	\$1,602.24	Unrestricted Shared Services	Payroll
Jefferson State CC	205234	Barnes Charlette	7/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	205235	Bynum Christopher	7/15/2021	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	205236	Campbell Mae	7/15/2021	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	205237	Chapman Chloe	7/15/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	205238	Chen Ja Lin	7/15/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	205239	Coleman Carolyn	7/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205240	Cook Ladedrice	7/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205241	Cunningham Dana	7/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	205242	Duke Juanita	7/15/2021	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	205243	Duplantis Kevin	7/15/2021	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	205244	Dykes Betty	7/15/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205245	Eason April	7/15/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	205246	Ellis April	7/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205247	Floyd Natalie	7/15/2021	\$572.47	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205248	Foshee Kathryn	7/15/2021	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205249	Gomez Joseph	7/15/2021	\$484.01	Unrestricted Shared Services	Payroll
Jefferson State CC	205250	Hacker Mary	7/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205251	Hall Daniel	7/15/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	205252	Ham Lora	7/15/2021	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205253	Harris Ebony	7/15/2021	\$951.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205254	Hart Melody	7/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	205255	Haynes Christal	7/15/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	205256	Hollingsworth Jasmine	7/15/2021	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	205257	Jones Christina	7/15/2021	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	205258	Jones D'Angelo	7/15/2021	\$1,051.47	Unrestricted Shared Services	Payroll
Jefferson State CC	205259	Liddle Anna	7/15/2021	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	205260	Milam Toshia	7/15/2021	\$1,585.55	Unrestricted Shared Services	Payroll
Jefferson State CC	205261	Miller Shaleen	7/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205262	Odom Donna	7/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205263	Pickett Kimberly	7/15/2021	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	205264	Ramsey Casey	7/15/2021	\$1,902.66	Unrestricted Shared Services	Payroll
Jefferson State CC	205265	Saemaldaher Melanie	7/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205266	Sanderson Ashley	7/15/2021	\$550.77	Unrestricted Shared Services	Payroll
Jefferson State CC	205267	Sasser Carol	7/15/2021	\$1,885.97	Unrestricted Shared Services	Payroll
Jefferson State CC	205268	Self Allison	7/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205269	Smith Christopher	7/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	205270	Smith Kandice	7/15/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205271	Thomas Sarah	7/15/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	205272	Thomaston Anne	7/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205273	Tisdale Kristi	7/15/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	205274	Turner Taylor	7/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205275	Walker Shelby	7/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	205276	Jones Marvin	7/15/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205277	Yates Lanette	7/15/2021	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205278	Haywood James	7/15/2021	\$1,170.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205279	Johnson Matthew	7/15/2021	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	205280	Johnson Trenton	7/15/2021	\$734.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205281	McDonnell Kyle	7/15/2021	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	205282	Nabors Stephen	7/15/2021	\$163.32	Unrestricted Shared Services	Payroll
Jefferson State CC	205283	Panepento Matthew	7/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	205284	Ward William	7/15/2021	\$1,007.14	Unrestricted Shared Services	Payroll
Jefferson State CC	205285	Carroll Elizabeth	7/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205286	Chesser Jennifer	7/15/2021	\$1,125.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205287	Smith Lisa	7/15/2021	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205288	Russell Jackie	7/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205289	Stephens Sheila	7/15/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	205290	Agee Teisha	7/15/2021	\$1,075.00	CAPTE-WIOA	Payroll
Jefferson State CC	205291	Anderson LaToya	7/15/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205292	Arrowsmith Janice	7/15/2021	\$930.16	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205293	Badio Jessical	7/15/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205294	Barnett Laura	7/15/2021	\$898.45	AE-State Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205295	Blackmon Archie	7/15/2021	\$961.87	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205296	Brown Edith	7/15/2021	\$782.18	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	205297	Callins Lillian	7/15/2021	\$401.66	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205298	Cochis Angela	7/15/2021	\$486.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205299	Coleman Henry	7/15/2021	\$909.02	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205300	Cook Kimberly	7/15/2021	\$930.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205301	Davis Jeffrey	7/15/2021	\$990.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205302	Eichhorn Rhonda	7/15/2021	\$655.34	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205303	Hawkins Felita	7/15/2021	\$792.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205304	Holland Rebecca	7/15/2021	\$42.28	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205305	Malone Valencia	7/15/2021	\$845.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205306	Markovitz Yevonne	7/15/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205307	Merritt Adrienne	7/15/2021	\$670.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205308	Montgomery Helen	7/15/2021	\$147.98	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205309	Morgan Mary	7/15/2021	\$782.18	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	205310	Oberneder Connie	7/15/2021	\$930.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205311	Parr Michele	7/15/2021	\$845.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205312	Parris Cathrine	7/15/2021	\$676.48	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205313	Pearson Regina	7/15/2021	\$686.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205314	Riggins Resha	7/15/2021	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205315	Rudd Julia	7/15/2021	\$687.05	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205316	Sanders Anthony Michael	7/15/2021	\$613.06	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205317	Sheffield Virginia	7/15/2021	\$15.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205318	Sheikh Linda	7/15/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205319	Shorter Wanda	7/15/2021	\$845.60	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205320	Skalac Robyn	7/15/2021	\$496.79	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205321	Snider Charles	7/15/2021	\$1,006.74	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205322	Spraberry Mollie	7/15/2021	\$495.18	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205323	Tucker Selesta	7/15/2021	\$348.81	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205324	Vinson John	7/15/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205325	Vinson Phyllis	7/15/2021	\$866.74	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205326	Wiginton Beverly	7/15/2021	\$845.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205327	Wood Gayle	7/15/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205328	Wren Walter	7/15/2021	\$116.27	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205329	Breaux Carolyn	7/15/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	205330	Foster Richard	7/15/2021	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205331	Frank Theresa	7/15/2021	\$495.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205332	Lee Felicia	7/15/2021	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	205333	Smith Victoria	7/15/2021	\$623.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205334	Charping Ronda	7/15/2021	\$1,108.64	Unrestricted Shared Services	Payroll
Jefferson State CC	205335	Armstrong Adell	7/15/2021	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205336	Addington Jennifer	7/15/2021	\$1,081.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205337	Baldwin Gennia	7/15/2021	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205338	Barnett Chesca	7/15/2021	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205339	Bishop Patrick	7/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205340	Chappel Delena	7/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205341	Grace Tonya	7/15/2021	\$520.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205342	Gray Lisa	7/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205343	Hollingsworth Donna	7/15/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205344	McLain Christine	7/15/2021	\$1,565.20	Women's Fund - Women in IT	Payroll
Jefferson State CC	205345	Mills Justin	7/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205346	Mills Robert	7/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205347	Murphy Penny	7/15/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205348	Parker Lakisha	7/15/2021	\$1,456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205349	Parsons Charles	7/15/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205350	Payne Angela	7/15/2021	\$1,551.90	Unrestricted Shared Services	Payroll
Jefferson State CC	205351	Payne Natalya	7/15/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205352	Pleasant Nikesha	7/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205353	Pullen Lacey	7/15/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205354	Purdy Zane	7/15/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205355	Renshaw Teresa	7/15/2021	\$277.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205356	Roan Carl	7/15/2021	\$436.80	Field Engineering Training 2020-068	Payroll
Jefferson State CC	205357	Robinson Jonathon	7/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205358	Russell Stephanie	7/15/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205359	Sloan Kevin	7/15/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205360	Smith Ashlyn	7/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205361	Smith Janine	7/15/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205362	Suttle Debra	7/15/2021	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205363	Sutton James	7/15/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205364	Swift Mitzi	7/15/2021	\$120.64	Unrestricted Shared Services	Payroll
Jefferson State CC	205365	Thomas Linda	7/15/2021	\$1,248.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205366	Washington Ellise	7/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205367	Willis Erica	7/15/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205368	Winborn Jennifer	7/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205369	Busby Yvette	7/15/2021	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205370	Jones Lesia	7/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205371	Clifton Tracy	7/15/2021	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	205372	Glover Anita	7/15/2021	\$663.94	Unrestricted Shared Services	Payroll
Jefferson State CC	205373	Moore Kimberly	7/15/2021	\$283.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205374	Stewart Janice	7/15/2021	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	205375	Amerson-Dobbs Jessica	7/15/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205376	Cannon Kimberly	7/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205377	Dancy Darryl	7/15/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205378	Grayson Shirley	7/15/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205379	Gumbs Andrea	7/15/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205380	Moore Shanine	7/15/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	205381	Niswander Carly	7/15/2021	\$152.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205382	Payne Adrian	7/15/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205383	Wood Kelly	7/15/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205384	Liddle Elizabeth	7/15/2021	\$547.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205385	Wilson Candace	7/15/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205386	Adams Taylor	7/15/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205387	Allen Felicia	7/15/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205388	Allen Vicki	7/15/2021	\$399.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205389	Anderson Davida	7/15/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205390	Blankenship Jamie	7/15/2021	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205391	Brown Carol	7/15/2021	\$220.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205392	Carlee Jerrica	7/15/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205393	Carruba Lorrie	7/15/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205394	Castleberry James	7/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205395	Dunning William	7/15/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205396	Duren Courtney	7/15/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205397	Franklin Gillian	7/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205398	Hairston Ella	7/15/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205399	Jones Meldryn	7/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205400	Kirkland Olivia	7/15/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205401	Marbury Patricia	7/15/2021	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205402	Putnam Patricia	7/15/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205403	Rheaume Stephanie	7/15/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205404	Greene Greta	7/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205405	Saylor Cleanese	7/15/2021	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205406	Smith Khalilah	7/15/2021	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205407	White Sandra	7/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205408	Wilson Courtney	7/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205409	Zandi Nader	7/15/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205410	Adams Floyce	7/15/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205411	Ali Donna	7/15/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205412	Hampton Jacqueline	7/15/2021	\$414.75	Unrestricted Shared Services	Payroll
Jefferson State CC	205413	Honor Portia	7/15/2021	\$101.25	CAPTE-WIOA	Payroll
Jefferson State CC	205414	McRae Kenneth	7/15/2021	\$909.02	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	205415	Robinson Mattie	7/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205416	Brown-Ward Maurita	7/15/2021	\$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205417	Crim Margaret	7/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205418	Kirk Willodean	7/15/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205419	Lewis Stephanie	7/15/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205420	Prevo Deborah	7/15/2021	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205421	Gillham Martha	7/15/2021	\$437.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205422	Balog Adam	7/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205423	Barber Christopher	7/15/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205424	Brown Martin	7/15/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205425	Burton Kenneth	7/15/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205426	Chandler James	7/15/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205427	Crowe Jeffrey	7/15/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205428	Gibbs John	7/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205429	Harrell John	7/15/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205430	Harrell Ramona	7/15/2021	\$115.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205431	Hedrick Charles	7/15/2021	\$427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205432	Hicks Alan	7/15/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205433	Lovelace Michael	7/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205434	Nelson James	7/15/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205435	Powrzanas Rodney	7/15/2021	\$450.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205436	Shobe Phillip	7/15/2021	\$1,125.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205437	Turner Yolanda	7/15/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205438	Partain Mark	7/15/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205439	Steele Pamela	7/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205440	Burge Kathy	7/15/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205441	King Linda	7/15/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205442	Palmore Myra	7/15/2021	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	511070	WEX Inc	7/15/2021	\$540.64	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	511071	Bank of America	7/15/2021	\$537.83	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	511071	Bank of America	7/15/2021	\$1,572.04	United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	511071	Bank of America	7/15/2021	\$600.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511071	Bank of America	7/15/2021	\$9.92	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	511071	Bank of America	7/15/2021	-\$3,333.83	Unrestricted Shared Services	Prepaid Expense & Other Assets
Jefferson State CC	511071	Bank of America	7/15/2021	\$175.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	511071	Bank of America	7/15/2021	\$815.52	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	600335	Swann Christopher	7/15/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600337	Liddle Christiana	7/15/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600338	Broome Kristy	7/15/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	600339	Gonzalez Danielle	7/15/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	600340	Merritt Mark	7/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	600341	Morrow Loren	7/15/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	600342	Raines Kayla	7/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	600343	Williams Christine	7/15/2021	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	600344	Roberts Barbara	7/15/2021	\$517.93	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600345	Sweatt Helen	7/15/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600346	Young Katherine	7/15/2021	\$295.96	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600347	Begnaud Phillip	7/15/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600348	O'Hern David	7/15/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600349	Barnes Wilbert	7/15/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600350	Morgan Rickey	7/15/2021	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	600351	Spearman Valerie	7/15/2021	\$110.25	Unrestricted Shared Services	Payroll
Jefferson State CC	600352	Channel Raymond	7/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600353	Karluk Dakota	7/15/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	511072	Aramark Uniform & Career Apparel Group Inc.	7/20/2021	\$115.34	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511073	AutoZone	7/20/2021	\$48.26	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511074	Capitol Materials Inc	7/20/2021	\$9,056.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511075	CDW Government Inc	7/20/2021	\$435.53	Heavy Equip Operator Training	Materials and Supplies - MS
Jefferson State CC	511075	CDW Government Inc	7/20/2021	\$1,378.71	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511076	Central Paper Co Inc	7/20/2021	\$703.62	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511077	Dell Marketing LP	7/20/2021	\$15,862.05	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511078	ECOLAB	7/20/2021	\$270.27	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511079	Evans Meats Inc	7/20/2021	\$1,861.77	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511080	Fisher Scientific	7/20/2021	\$6,776.00	STEAM 2XX0-2XX1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	511080	Fisher Scientific	7/20/2021	\$1,988.80	STEAM 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511081	Follett Higher Education Group Inc.	7/20/2021	\$1,698.75	Heavy Equip Operator Training	Scholarship Books
Jefferson State CC	511082	Hobart Service	7/20/2021	\$1,730.20	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511083	Hodge Mechanical Services LLC	7/20/2021	\$12,531.25	R&R Jefferson Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511084	Home Depot U.S.A. Inc	7/20/2021	\$373.52	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511085	Home Depot U.S.A. Inc.	7/20/2021	\$5.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511085	Home Depot U.S.A. Inc.	7/20/2021	\$75.13	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511085	Home Depot U.S.A. Inc.	7/20/2021	\$117.88	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511086	Imperial Bag & Paper Co. LLC	7/20/2021	\$2,477.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511087	Inland Seafood - Atlanta	7/20/2021	\$513.35	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511088	Jolly's Lawnmower Repair Center LLC	7/20/2021	\$320.71	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511089	Lockmax LLC	7/20/2021	\$325.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511090	Marcus Service & Solutions LLC	7/20/2021	\$62,248.06	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511091	O'Henry's Coffee Roasting Co.	7/20/2021	\$97.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511092	Office Depot	7/20/2021	\$2,146.99	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	511092	Office Depot	7/20/2021	\$364.41	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511093	Pocket Nurse Enterprises Inc.	7/20/2021	\$9,747.76	ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511094	Publix Super Markets Inc	7/20/2021	\$31.86	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511095	Regional Produce Distributors LLC	7/20/2021	\$1,005.70	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511096	S & S Automotive LLC	7/20/2021	\$248.51	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511097	Terry Damsky	7/20/2021	\$60.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511098	University Of Alabama	7/20/2021	\$805.00	Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	511099	VIRCO Inc	7/20/2021	\$2,870.96	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	511099	VIRCO Inc	7/20/2021	\$3,727.95	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511100	Water Works & Sewer Board	7/20/2021	\$11,621.30	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	511101	Alabama Association of Polygraph Examiners	7/22/2021	\$30.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	511102	Alabama Power Company	7/22/2021	\$3,832.55	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	511103	Alabama Power Company	7/22/2021	\$433.91	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	511104	Alabama Power Company	7/22/2021	\$17,857.53	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	511105	AT&T	7/22/2021	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	511106	Cengage Learning Inc./Education to Go	7/22/2021	\$1,504.86	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511107	Charter Communications Holdings LLC	7/22/2021	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	511107	Charter Communications Holdings LLC	7/22/2021	\$19.99	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	511108	Council for Alabama Resource Development	7/22/2021	\$600.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	511109	Decola Anthony	7/22/2021	\$1,090.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	511110	Follett Higher Education Group Inc.	7/22/2021	\$82,114.98	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	511111	Landscape Workshop Parent LLC	7/22/2021	\$1,200.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511111	Landscape Workshop Parent LLC	7/22/2021	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	511112	Marcus Service & Solutions LLC	7/22/2021	\$17,987.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511113	Means Advertising Inc	7/22/2021	\$78,376.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	511114	Next Gen Web Solutions	7/22/2021	\$8,400.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511115	Office Depot	7/22/2021	-\$97.00	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511115	Office Depot	7/22/2021	\$4,789.09	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511115	Office Depot	7/22/2021	\$1,249.57	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511115	Office Depot	7/22/2021	\$416.26	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511116	Opportunity Systems Incorporating Independence LLC	7/22/2021	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	511117	Owens Landscape Group LLC	7/22/2021	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	511118	Pitney Bowes Credit Corp.	7/22/2021	\$2,229.33	R&R Jefferson Campus	Postage - OOS
Jefferson State CC	511119	Pleasants-Pegues Ticey	7/22/2021	\$663.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	511120	Pritchard Industries Southeast LLC	7/22/2021	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	511121	Riverside Technologies Inc.	7/22/2021	\$5,500.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511122	Terry Damsky	7/22/2021	\$432.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511123	University of Alabama at Birmingham	7/22/2021	\$4,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	511124	US Foods Inc.	7/22/2021	\$1,619.64	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511125	Water Works & Sewer Board	7/22/2021	\$312.85	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	511130	Adams Iris	7/27/2021	\$59.88	DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511131	Advance Alabama Media Llc	7/27/2021	\$258.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	511132	Alabama Power Company	7/27/2021	\$3,194.66	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	511133	Alabama Power Company	7/27/2021	\$22,338.75	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	511134	Alabama Power Company	7/27/2021	\$41,584.69	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	511135	Alabama Power Company	7/27/2021	\$604.80	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	511136	Alabama Power Company	7/27/2021	\$1,675.68	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	511137	Altec Inc.	7/27/2021	\$1,687.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511138	Appleby Virginia	7/27/2021	\$180.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	511139	Argo Power Equipment	7/27/2021	\$386.02	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511140	AT&T	7/27/2021	\$66.74	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	511141	AT&T	7/27/2021	\$52.00	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	511142	Avery III Edgar	7/27/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	511143	Baza Services LLC	7/27/2021	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	511143	Baza Services LLC	7/27/2021	\$15,851.75	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511143	Baza Services LLC	7/27/2021	\$4,652.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511144	Chambers Lynn	7/27/2021	\$33.60	AE-Federal Regular 2XX0-2XX1	Other Travel Expenses - IS
Jefferson State CC	511145	City of Clanton	7/27/2021	\$769.03	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	511146	Clackley David	7/27/2021	\$544.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511147	Dehart Michael	7/27/2021	\$480.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511148	Fire & Life Safety America Inc.	7/27/2021	\$1,986.18	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511149	Fire & Life Safety America Inc.	7/27/2021	\$54.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511150	Fisher Scientific	7/27/2021	\$497.27	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511151	Florence Jeffrey	7/27/2021	\$570.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511152	Follett Higher Education Group Inc.	7/27/2021	\$2,105.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511153	Follett Higher Education Group Inc.	7/27/2021	\$1,485.00	AARP Back to Work 50+ Grant	Scholarship Books
Jefferson State CC	511153	Follett Higher Education Group Inc.	7/27/2021	\$1,485.00	Lucille Stewart Beeson Trust	Scholarship Books
Jefferson State CC	511154	Harris Jason	7/27/2021	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511155	Heritage Christopher	7/27/2021	\$378.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511156	Hodge Mechanical Services LLC	7/27/2021	\$8,989.57	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511157	Home Depot U.S.A. Inc	7/27/2021	\$6,978.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511158	Home Depot U.S.A. Inc	7/27/2021	\$285.24	Heavy Equip Operator Training	Materials and Supplies - MS
Jefferson State CC	511159	Janousek Mel	7/27/2021	\$420.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511160	Meeks Environmental Services LLC	7/27/2021	\$1,425.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511161	Moten Roddrekus	7/27/2021	\$589.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511162	Mullins William	7/27/2021	\$500.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511163	Office Depot	7/27/2021	\$435.40	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511163	Office Depot	7/27/2021	\$24.80	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511163	Office Depot	7/27/2021	\$128.76	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	511163	Office Depot	7/27/2021	\$191.58	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511163	Office Depot	7/27/2021	-\$300.16	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	511164	Plumb-Tech Inc.	7/27/2021	\$458.28	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511165	Pocket Nurse Enterprises Inc.	7/27/2021	\$6,138.25	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511165	Pocket Nurse Enterprises Inc.	7/27/2021	\$46,230.17	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	511165	Pocket Nurse Enterprises Inc.	7/27/2021	\$15,505.04	ICI Equipment 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511166	RJ Young Company	7/27/2021	\$140.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	511166	RJ Young Company	7/27/2021	\$4,411.05	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	511167	Scarborough William	7/27/2021	\$279.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511168	VIRCO Inc	7/27/2021	\$7,944.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511169	W W Grainger Inc	7/27/2021	\$63.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511170	Wheeler Christopher	7/27/2021	\$460.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511171	White James	7/27/2021	\$160.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	511172	Whittle Christopher	7/27/2021	\$450.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511173	Wittichen Supply Company Inc.	7/27/2021	\$79.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511174	St Clair County BOE	7/27/2021	\$3,300.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	511175	Alabama Veterans Affairs Association	7/27/2021	\$600.00	Unrestricted VA Reporting Jeff Camp	Registration Fees- IS
Jefferson State CC	205443	Starnes Jane	7/30/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	205444	Self Bonnie	7/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205445	Harris Seena	7/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205446	Wallace Preston	7/30/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205447	Ray Beth	7/30/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205448	Poe Ami	7/30/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205449	Deason Vicki	7/30/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	205450	McLendon Rita	7/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205451	Cox Melanie	7/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205452	Boackle Emil	7/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205453	DeLoach Merissa	7/30/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	205454	Jackson Debra	7/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205455	Braswell Gail	7/30/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205456	Archer Teresa	7/30/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205457	Hopkins Seantel	7/30/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205458	Cheeks Tammara	7/30/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	205459	Geralds Jacqueline	7/30/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205460	Hawkins Chelsie	7/30/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205461	Finch Tamara	7/30/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205462	Carr Kathi	7/30/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205463	Coker Pamela	7/30/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	205464	Keenum Lisa	7/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205465	Roseberry Tara	7/30/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205466	Cruso Lisa	7/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205467	Cooper Ginger	7/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205468	Grady Octavia	7/30/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205469	Naramore Anna	7/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205470	Pugh Sandra	7/30/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205471	Pickens Elizabeth	7/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205472	Hughes Tina	7/30/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205473	Turner Jeanie	7/30/2021	\$2,316.81	Unrestricted Shared Services	Payroll
Jefferson State CC	205474	Thomas Donna	7/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205475	Burney Roscelia	7/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205476	Carpenter Valencia	7/30/2021	\$1,884.90	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205477	Collins Angela	7/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205478	Duncan Leconyea	7/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205479	Fennell Tapeka	7/30/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205480	Foster Deborah	7/30/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	205481	Fraser Thompson Stacye	7/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205482	Howard Amber	7/30/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	205483	Jones Juanita	7/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205484	Kelley Pamela	7/30/2021	\$2,225.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205485	Minter Shondrika	7/30/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	205486	Pippens Amberetta	7/30/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205487	Silor Virginia	7/30/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205488	Sipe James	7/30/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205489	Smith Heather	7/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205490	Stevens Qianna	7/30/2021	\$2,254.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205491	Urbahns Laura	7/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205492	Williams Sonja	7/30/2021	\$2,496.15	Unrestricted Shared Services	Payroll
Jefferson State CC	205493	Chambers Lynn	7/30/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205494	Anderson Laurel	7/30/2021	\$1,374.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205495	Clark Natalya	7/30/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205496	Cobb Rose	7/30/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205497	Dunning Freddie	7/30/2021	\$2,471.11	Unrestricted Shared Services	Payroll
Jefferson State CC	205498	Ezell Laura	7/30/2021	\$1,714.19	Unrestricted Shared Services	Payroll
Jefferson State CC	205499	McAdory Tracy	7/30/2021	\$13,075.07	Unrestricted Shared Services	Payroll
Jefferson State CC	205500	Smith Lareatha	7/30/2021	\$2,587.66	Unrestricted Shared Services	Payroll
Jefferson State CC	205501	Barranger Lauren	7/30/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205502	Brown Cassandra	7/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205503	Cimalore Beverly	7/30/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205504	Culver Cynthia	7/30/2021	\$2,561.43	Unrestricted Shared Services	Payroll
Jefferson State CC	205505	Fisher Debra	7/30/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205506	Guizar Hector	7/30/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	205507	Hagood Anita	7/30/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	205508	Holman Beatrice	7/30/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	205509	Lopez Jorge	7/30/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	205510	Miller Stephanie	7/30/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205511	Stewart Aaron	7/30/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205512	Wilson Colton	7/30/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205513	Chamblin Juanita	7/30/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205514	Key Karen	7/30/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205515	Sutton Edreama	7/30/2021	\$2,644.73	Unrestricted Shared Services	Payroll
Jefferson State CC	205516	Hamilton-Williams Margaret	7/30/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205517	Kimble Lisa	7/30/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205518	Cooper Jay	7/30/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205519	Borden Leslie	7/30/2021	\$1,279.45	Unrestricted Shared Services	Payroll
Jefferson State CC	205520	Carson William	7/30/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205521	Green Vincent	7/30/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205522	Harris Michael	7/30/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	205523	James Selena	7/30/2021	\$1,501.25	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205524	McDonald Thomas	7/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205525	Nathan Charlie	7/30/2021	\$1,615.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205526	Rogers Rodney	7/30/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205527	Solomon R	7/30/2021	\$8,732.87	Unrestricted Shared Services	Payroll
Jefferson State CC	205528	Tidmore Cecil	7/30/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205529	Toney Clifford	7/30/2021	\$2,601.37	Unrestricted Shared Services	Payroll
Jefferson State CC	205530	Sullivan Terri	7/30/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205531	Brown Kenneth	7/30/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	205532	Cunningham Velma	7/30/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	205533	Eason Haley	7/30/2021	\$1,071.41	Unrestricted Shared Services	Payroll
Jefferson State CC	205534	McCormack Phillip	7/30/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205535	Payne Russell	7/30/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205536	Pendleton Carolyn	7/30/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205537	Purvis Larose	7/30/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	205538	Sanders Bernard	7/30/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	205539	Steele Kelvin	7/30/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205540	Stockley Ginger	7/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205541	Brown Mavis	7/30/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205542	Cooper-Cox Robbie	7/30/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205543	Crenshaw Lakeila	7/30/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205544	Duchock Anita	7/30/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205545	Johnson Gayle	7/30/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	205546	Kimbrell Skyler	7/30/2021	\$1,336.13	Renewal & Replacement Shared Svcs	Payroll
Jefferson State CC	205547	King Linda	7/30/2021	\$3,746.27	Unrestricted Shared Services	Payroll
Jefferson State CC	205548	Lattimore Rosetta	7/30/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205549	Mathis Brenda	7/30/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205550	Vann Rowella	7/30/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205551	Washington Destin	7/30/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205552	Freeman Robine	7/30/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205553	Kent Eric	7/30/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	205554	Wynn Michael	7/30/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205555	Petry Sherry	7/30/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205556	Abad Fortunato	7/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	205557	Ashley Sandy	7/30/2021	\$442.29	Unrestricted Shared Services	Payroll
Jefferson State CC	205558	Bizzell Dorothy	7/30/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205559	Bynum Christopher	7/30/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205560	Campbell Mae	7/30/2021	\$1,301.82	Unrestricted Shared Services	Payroll
Jefferson State CC	205561	Chen Ja Lin	7/30/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	205562	Coleman Carolyn	7/30/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	205563	Cunningham Dana	7/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	205564	Duplantis Kevin	7/30/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205565	Dykes Betty	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205566	Eason April	7/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205567	Floyd Natalie	7/30/2021	\$148.54	Unrestricted Shared Services	Payroll
Jefferson State CC	205568	Foshee Kathryn	7/30/2021	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	205569	Gomez Joseph	7/30/2021	\$517.39	Unrestricted Shared Services	Payroll
Jefferson State CC	205570	Ham Lora	7/30/2021	\$433.94	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205571	Hart Melody	7/30/2021	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	205572	Hollingsworth Jasmine	7/30/2021	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	205573	Jones Christina	7/30/2021	\$1,335.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205574	Jones D'Angelo	7/30/2021	\$1,902.66	Unrestricted Shared Services	Payroll
Jefferson State CC	205575	Milam Toshia	7/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	205576	Miller Shaleen	7/30/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	205577	Pair Edward	7/30/2021	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	205578	Pickett Kimberly	7/30/2021	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	205579	Saemaldaher Melanie	7/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205580	Sanderson Ashley	7/30/2021	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	205581	Sasser Carol	7/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	205582	Self Allison	7/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	205583	Smith Kandice	7/30/2021	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205584	Thomas Sarah	7/30/2021	\$1,552.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205585	Thomaston Anne	7/30/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205586	Tisdale Kristi	7/30/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	205587	Walker Shelby	7/30/2021	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205588	Wallis Howard	7/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	205589	Wynn Laura	7/30/2021	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	205590	Zeigler Tessie	7/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205591	Jones Marvin	7/30/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205592	Yates Lanette	7/30/2021	\$297.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205593	Haywood James	7/30/2021	\$1,143.24	Unrestricted Shared Services	Payroll
Jefferson State CC	205594	Johnson Matthew	7/30/2021	\$544.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205595	Johnson Trenton	7/30/2021	\$816.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205596	McDonnell Kyle	7/30/2021	\$1,383.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205597	Panepento Matthew	7/30/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	205598	Carroll Elizabeth	7/30/2021	\$751.05	Unrestricted Shared Services	Payroll
Jefferson State CC	205599	Chesser Jennifer	7/30/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205600	Smith Lisa	7/30/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205601	Stephens Sheila	7/30/2021	\$973.44	Unrestricted Shared Services	Payroll
Jefferson State CC	205602	Agee Teisha	7/30/2021	\$1,050.00	CAPTE-WIOA	Payroll
Jefferson State CC	205603	Anderson LaToya	7/30/2021	\$359.38	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205604	Badio Jessical	7/30/2021	\$856.17	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205605	Barnett Laura	7/30/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205606	Blackmon Archie	7/30/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205607	Brown Edith	7/30/2021	\$634.20	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	205608	Callins Lillian	7/30/2021	\$517.93	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205609	Cochis Angela	7/30/2021	\$264.25	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205610	Coleman Henry	7/30/2021	\$401.66	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205611	Cook Kimberly	7/30/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205612	Davis Jeffrey	7/30/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205613	Eichhorn Rhonda	7/30/2021	\$655.34	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205614	Hawkins Felita	7/30/2021	\$594.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205615	Malone Valencia	7/30/2021	\$782.18	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205616	Markovitz Yevonne	7/30/2021	\$824.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205617	Merritt Adrienne	7/30/2021	\$577.20	AE-Federal Regular 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205618	Montgomery Helen	7/30/2021	\$84.56	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205619	Morgan Mary	7/30/2021	\$443.94	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	205620	Oberneder Connie	7/30/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205621	Parr Michele	7/30/2021	\$739.90	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205622	Parris Cathrine	7/30/2021	\$507.36	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205623	Pearson Regina	7/30/2021	\$686.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205624	Riggins Resha	7/30/2021	\$486.22	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205625	Rudd Julia	7/30/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205626	Sanders Anthony Michael	7/30/2021	\$750.47	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205627	Sheikh Linda	7/30/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205628	Shorter Wanda	7/30/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205629	Skalac Robyn	7/30/2021	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205630	Snider Charles	7/30/2021	\$886.89	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205631	Spraberry Mollie	7/30/2021	\$550.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205632	Vinson John	7/30/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205633	Vinson Phyllis	7/30/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205634	Wiginton Beverly	7/30/2021	\$782.18	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205635	Wood Gayle	7/30/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205636	Breaux Carolyn	7/30/2021	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	205637	Foster Richard	7/30/2021	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	205638	Frank Theresa	7/30/2021	\$422.24	Unrestricted Shared Services	Payroll
Jefferson State CC	205639	Lee Felicia	7/30/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205640	Smith Victoria	7/30/2021	\$607.62	Unrestricted Shared Services	Payroll
Jefferson State CC	205641	Charping Ronda	7/30/2021	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	205642	Armstrong Adell	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205643	Addington Jennifer	7/30/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205644	Barnett Chesca	7/30/2021	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205645	Bishop Patrick	7/30/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205646	Chappel Delena	7/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205647	Cobb Jonathan	7/30/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205648	Crump Kimberly	7/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205649	Flanagan Soneaqua	7/30/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205650	Grace Tonya	7/30/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205651	Gray Lisa	7/30/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205652	Hollingsworth Donna	7/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205653	Marshall Tommisene	7/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205654	McLain Christine	7/30/2021	\$364.00	Women's Fund - Women in IT	Payroll
Jefferson State CC	205655	Murphy Penny	7/30/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205656	Parker Lakisha	7/30/2021	\$1,019.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205657	Parsons Charles	7/30/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205658	Payne Angela	7/30/2021	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205659	Payne Natalya	7/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205660	Pleasant Nikesha	7/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205661	Pullen Lacey	7/30/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205662	Purdy Zane	7/30/2021	\$104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205663	Robinson Jonathon	7/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205664	Rogers Angel	7/30/2021	\$249.60	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205665	Russell Jackie	7/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205666	Russell Stephanie	7/30/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205667	Sloan Kevin	7/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205668	Smith Janine	7/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205669	Suttle Debra	7/30/2021	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205670	Swift Mitzi	7/30/2021	\$41.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205671	Travis Adrienne	7/30/2021	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205672	Washington Ellise	7/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205673	Willis Erica	7/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205674	Winborn Jennifer	7/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205675	Busby Yvette	7/30/2021	\$884.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205676	Jones Lesia	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205677	Clifton Tracy	7/30/2021	\$454.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205678	Glover Anita	7/30/2021	\$709.41	Unrestricted Shared Services	Payroll
Jefferson State CC	205679	Moore Kimberly	7/30/2021	\$765.31	Unrestricted Shared Services	Payroll
Jefferson State CC	205680	Stewart Janice	7/30/2021	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	205681	Amerson-Dobbs Jessica	7/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205682	Dancy Darryl	7/30/2021	\$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205683	Grayson Shirley	7/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205684	Gumbs Andrea	7/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205685	Moore Shanine	7/30/2021	\$576.46	Unrestricted Shared Services	Payroll
Jefferson State CC	205686	Niswander Carly	7/30/2021	\$131.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205687	Payne Adrian	7/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205688	Wood Kelly	7/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205689	Liddle Elizabeth	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205690	Wilson Candace	7/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205691	Adams Taylor	7/30/2021	\$291.38	Unrestricted Shared Services	Payroll
Jefferson State CC	205692	Adams Tracy	7/30/2021	\$845.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205693	Allen Felicia	7/30/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205694	Allen Vicki	7/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205695	Anderson Davida	7/30/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205696	Blankenship Jamie	7/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205697	Brown Carol	7/30/2021	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	205698	Carlee Jerrica	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205699	Carruba Lorrie	7/30/2021	\$493.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205700	Castleberry James	7/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205701	Dunning William	7/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205702	Duren Courtney	7/30/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205703	Edwards Tracy	7/30/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205704	Franklin Gillian	7/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205705	Hairston Ella	7/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205706	Jones Meldryn	7/30/2021	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	205707	Marbury Patricia	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205708	Putnam Patricia	7/30/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205709	Rheaume Stephanie	7/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205710	Greene Greta	7/30/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205711	Saylor Cleanese	7/30/2021	\$425.25	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205712	Smith Khalilah	7/30/2021	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205713	White Sandra	7/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205714	Wilson Courtney	7/30/2021	\$191.63	Unrestricted Shared Services	Payroll
Jefferson State CC	205715	Zandi Nader	7/30/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205716	Adams Floyce	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205717	Ali Donna	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205718	Brinkley Jason	7/30/2021	\$175.50	CAPTE-WIOA	Payroll
Jefferson State CC	205719	Hampton Jacqueline	7/30/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205720	McRae Kenneth	7/30/2021	\$803.32	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	205721	Robinson Mattie	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205722	Spearman Valerie	7/30/2021	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205723	Brown-Ward Maurita	7/30/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205724	Crim Margaret	7/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205725	Kirk Willodean	7/30/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205726	Lewis Stephanie	7/30/2021	\$493.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205727	Prevo Deborah	7/30/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205728	Gillham Martha	7/30/2021	\$250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205729	Balog Adam	7/30/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205730	Barber Christopher	7/30/2021	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205731	Brown Martin	7/30/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205732	Burton Kenneth	7/30/2021	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205733	Chandler James	7/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205734	Crowe Jeffrey	7/30/2021	\$285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205735	Gibbs John	7/30/2021	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205736	Hedrick Charles	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205737	Hicks Alan	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205738	Lovelace Michael	7/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205739	Nelson James	7/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205740	Powrzanas Rodney	7/30/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205741	Shobe Phillip	7/30/2021	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205742	Turner Yolanda	7/30/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205743	Partain Mark	7/30/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205744	Steele Pamela	7/30/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205745	Burge Kathy	7/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205746	Palmore Myra	7/30/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205747	Brown Keith	7/30/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205748	Bonds Amanda	7/30/2021	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	205748	Bonds Amanda	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205749	Cabaniss Amanda	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205750	Clifton Teresa	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205751	Craven Kimberly	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205752	Cuevas Jennifer	7/30/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	205753	Daffron Cristy	7/30/2021	\$7,038.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205753	Daffron Cristy	7/30/2021	\$400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205754	Ferguson Ladeitris	7/30/2021	\$6,826.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205755	Forbes Christopher	7/30/2021	\$400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	205755	Forbes Christopher	7/30/2021	\$6,579.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205756	French Kimberly	7/30/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205757	Grimes Natasha	7/30/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	205758	Havard Patricia	7/30/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205759	Haywood Patricia	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205760	Hicks Stacy	7/30/2021	\$7,646.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205761	Hill Cynthia	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205762	Jones Julie	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205763	Keene Jeremy	7/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205764	Lee Donna	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205765	Naramore Anita	7/30/2021	\$7,038.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205765	Naramore Anita	7/30/2021	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205766	Nasworthy Sara	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205767	O'Neal Brenda	7/30/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	205768	Parker Amber	7/30/2021	\$6,367.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205769	Richardson Gena	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205770	Rowe Tina	7/30/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205771	Satterfield Jennifer	7/30/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205772	Smith Jajuana	7/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205773	Smith Veronica	7/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205774	Turner Venius	7/30/2021	\$7,897.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205775	Walker Melisa	7/30/2021	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205775	Walker Melisa	7/30/2021	\$8,109.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205776	Willis Rebecca	7/30/2021	\$5,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205777	Wilson Marjorie	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205778	Carwell Eric	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205779	Hill Candance	7/30/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205780	Sweatt Wendy	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205781	Chamberlain Cassandra	7/30/2021	\$5,986.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205782	Edwards Beverly	7/30/2021	\$4,845.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205783	Hill Mandel	7/30/2021	\$5,151.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205784	Arnold Erin	7/30/2021	\$132.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	205784	Arnold Erin	7/30/2021	\$1,001.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205784	Arnold Erin	7/30/2021	\$6,426.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205785	Baccus Steven	7/30/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205786	Barnes Debra	7/30/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205787	Bej Meena	7/30/2021	\$8,356.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205788	Black Kelley	7/30/2021	\$733.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	205788	Black Kelley	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205789	Boitet Evan	7/30/2021	\$5,908.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205790	Dodwad-Khan Zareen	7/30/2021	\$6,060.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205791	Jackson William	7/30/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205792	Kin Nicholas	7/30/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205793	Maharrey Julie	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205793	Maharrey Julie	7/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205794	Manners Bettie	7/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205795	Miller Stephanie	7/30/2021	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	205795	Miller Stephanie	7/30/2021	\$6,504.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205795	Miller Stephanie	7/30/2021	\$1,766.66	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205796	Pruitt Karl	7/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205797	Raymond Charles	7/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205798	Swindall Amanda	7/30/2021	\$6,826.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205798	Swindall Amanda	7/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205799	Venglarik Charles	7/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205799	Venglarik Charles	7/30/2021	\$7,897.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205800	Wheeler Crystal	7/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205801	Elliott Cindy	7/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205802	Naugher Leslie	7/30/2021	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	205803	Bolton Christie	7/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205804	Ferguson Lydia	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205805	Cooper Diamond Tadashia	7/30/2021	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205806	Trott David	7/30/2021	\$5,457.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205807	Campbell Michelle	7/30/2021	\$6,222.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205808	Healy Kristianna	7/30/2021	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	205809	Turner-Bloch Jodi	7/30/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205810	Bryson Jesse	7/30/2021	\$1,804.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	205810	Bryson Jesse	7/30/2021	\$4,567.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205810	Bryson Jesse	7/30/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205811	Calhoun James	7/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205811	Calhoun James	7/30/2021	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205812	Cartwright Darrell	7/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205813	Cummings Frances	7/30/2021	\$6,292.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205814	Todd Tiffany	7/30/2021	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	205814	Todd Tiffany	7/30/2021	\$2,744.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205815	Battles Thomas	7/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205816	Blevins Anthony	7/30/2021	\$4,956.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205817	Crawford Wade	7/30/2021	\$3,800.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	205817	Crawford Wade	7/30/2021	\$950.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205817	Crawford Wade	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205818	Dobyns Linda	7/30/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	205818	Dobyns Linda	7/30/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205819	Harris Gail	7/30/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205820	Logan Sandra	7/30/2021	\$400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	205820	Logan Sandra	7/30/2021	\$6,239.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205820	Logan Sandra	7/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205821	Mitchell Peasant Denedra	7/30/2021	\$3,053.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	205821	Mitchell Peasant Denedra	7/30/2021	\$2,585.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205821	Mitchell Peasant Denedra	7/30/2021	\$6,292.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205822	Raza Syed	7/30/2021	\$4,516.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	205822	Raza Syed	7/30/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205822	Raza Syed	7/30/2021	\$1,129.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205823	Fisher Justin	7/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205823	Fisher Justin	7/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205824	Tydlaska Michael	7/30/2021	\$10,551.84	Unrestricted Shared Services	Payroll
Jefferson State CC	205824	Tydlaska Michael	7/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205825	Jackson Todd	7/30/2021	\$188.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205825	Jackson Todd	7/30/2021	\$5,363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205825	Jackson Todd	7/30/2021	\$212.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205826	Mitchell Joseph	7/30/2021	\$1,638.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205826	Mitchell Joseph	7/30/2021	\$6,987.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205827	Rinsky Glenn	7/30/2021	\$8,356.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205828	Avery Camilla	7/30/2021	\$6,486.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205829	Mayton Patrick	7/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205829	Mayton Patrick	7/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205830	Patrick Frank	7/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205831	Warren Germaine	7/30/2021	\$7,760.56	Unrestricted Shared Services	Payroll
Jefferson State CC	205832	Wright Catherine	7/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205833	Lanier Mildred	7/30/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205833	Lanier Mildred	7/30/2021	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205834	Thomas Michael	7/30/2021	\$977.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205835	Bland Robert	7/30/2021	\$5,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205836	Boyer Katherine	7/30/2021	\$5,315.32	Unrestricted Shared Services	Payroll
Jefferson State CC	205837	Burns Syreeta	7/30/2021	\$6,826.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205838	Caskey Connie	7/30/2021	\$7,599.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205838	Caskey Connie	7/30/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205839	Cornelius Kindall	7/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205840	Cuevas Eugene	7/30/2021	\$2,566.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205841	Ginas Gallow Elizabeth	7/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205842	Henderson Kristin	7/30/2021	\$300.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	205842	Henderson Kristin	7/30/2021	\$100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205842	Henderson Kristin	7/30/2021	\$6,657.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205843	Hyde Dianna	7/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205844	Kendrick Haley	7/30/2021	\$4,134.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205845	King Jamie	7/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205845	King Jamie	7/30/2021	\$5,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205846	Kitchens Lauren	7/30/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205847	Kosmus Amanda	7/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205848	Lewis Erin	7/30/2021	\$4,803.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205849	Melvin Jacob	7/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205849	Melvin Jacob	7/30/2021	\$550.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205850	Merrill John	7/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205850	Merrill John	7/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205851	Pass Lynn	7/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205852	Rockett Brian	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205853	Wyatt Heather	7/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205853	Wyatt Heather	7/30/2021	\$5,262.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205854	Youngblood Mark	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205854	Youngblood Mark	7/30/2021	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205855	Irvin Joseph	7/30/2021	\$6,904.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205856	McRae David	7/30/2021	\$5,944.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205857	Shuffett Wendy	7/30/2021	\$5,679.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205858	West Pamela	7/30/2021	\$7,992.78	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205858	West Pamela	7/30/2021	\$6,904.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205859	Bonner Phaer	7/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205859	Bonner Phaer	7/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205860	Ford Angela	7/30/2021	\$1,900.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	205860	Ford Angela	7/30/2021	\$2,850.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205860	Ford Angela	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205861	Gaspar Sarah	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205861	Gaspar Sarah	7/30/2021	\$550.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205862	Triplett Stanley	7/30/2021	\$4,197.79	Unrestricted Chilton Campus	Payroll
Jefferson State CC	205862	Triplett Stanley	7/30/2021	\$859.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	205862	Triplett Stanley	7/30/2021	\$6,251.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205863	Lewis Lucy	7/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205863	Lewis Lucy	7/30/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205864	Aldrich Summer	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205865	Dudchock Natalie	7/30/2021	\$4,979.75	Unrestricted Shared Services	Payroll
Jefferson State CC	205866	Hamilton Marisa	7/30/2021	\$1,017.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	205866	Hamilton Marisa	7/30/2021	\$4,071.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205866	Hamilton Marisa	7/30/2021	\$1,573.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205867	Harrison Vernon	7/30/2021	\$6,672.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205868	Humphries Jacob	7/30/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205869	McKinney David	7/30/2021	\$2,950.05	Unrestricted Shared Services	Payroll
Jefferson State CC	205870	Ralya Janice	7/30/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205871	Lamb Kristen	7/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205872	Punjani Zeenia	7/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205873	Adams Vicki	7/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205873	Adams Vicki	7/30/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205874	Bates Susan	7/30/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205875	Cunningham Jarrod	7/30/2021	\$550.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	205875	Cunningham Jarrod	7/30/2021	\$2,051.41	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205875	Cunningham Jarrod	7/30/2021	\$5,068.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205875	Cunningham Jarrod	7/30/2021	\$2,051.42	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205876	Darby Jeffrey	7/30/2021	\$6,292.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205876	Darby Jeffrey	7/30/2021	\$1,466.66	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205877	Easterling Nanette	7/30/2021	\$733.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	205877	Easterling Nanette	7/30/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205878	Fall Ethel	7/30/2021	\$1,133.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205878	Fall Ethel	7/30/2021	\$6,657.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205879	Hargett Yu-Ing	7/30/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205879	Hargett Yu-Ing	7/30/2021	\$1,283.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205880	Holley Jamie	7/30/2021	\$116.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	205880	Holley Jamie	7/30/2021	\$4,862.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205880	Holley Jamie	7/30/2021	\$834.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205881	Moore Sabrina	7/30/2021	\$9,796.42	Unrestricted Shared Services	Payroll
Jefferson State CC	205881	Moore Sabrina	7/30/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205882	Nagy Lisa	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205882	Nagy Lisa	7/30/2021	\$1,466.66	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205883	Phillips Scott	7/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205884	Stricklin Sharon	7/30/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205885	Theodorou Konstantinos	7/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205885	Theodorou Konstantinos	7/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205886	Thrasher Margaret	7/30/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205886	Thrasher Margaret	7/30/2021	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205887	Uhoya Walter	7/30/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205888	Wallace Robert	7/30/2021	\$1,283.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205888	Wallace Robert	7/30/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205889	White Samuel	7/30/2021	\$6,999.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205889	White Samuel	7/30/2021	\$7,750.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205890	Yazdi Roya	7/30/2021	\$1,100.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205891	Gross Montez	7/30/2021	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205892	Jett Mary	7/30/2021	\$2,679.33	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205893	Rowland Adrienne	7/30/2021	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	205893	Rowland Adrienne	7/30/2021	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	205894	Skelton Laurie	7/30/2021	\$3,788.00	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205895	Stanley Nathaniel	7/30/2021	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	205896	Wood Barbara	7/30/2021	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	205897	Carlisle Steven	7/30/2021	\$2,015.52	Unrestricted Shared Services	Payroll
Jefferson State CC	205898	Safavi Seyed	7/30/2021	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	205899	Adams Iris	7/30/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205900	Gallimore Charlette	7/30/2021	\$1,678.54	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205901	Lattimore Paula	7/30/2021	\$2,488.69	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205902	Seagle Heather	7/30/2021	\$5,986.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205903	Shackelford Cindy	7/30/2021	\$1,094.14	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205903	Shackelford Cindy	7/30/2021	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	205903	Shackelford Cindy	7/30/2021	\$1,458.47	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205903	Shackelford Cindy	7/30/2021	\$1,459.03	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	205904	Stinson Sh'Nique	7/30/2021	\$2,916.67	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205905	Turner Shelita	7/30/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205906	Williams Wanda	7/30/2021	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	205907	Davidson Susan	7/30/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205908	Ennis Jzyk	7/30/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205909	Smith Venus	7/30/2021	\$6,597.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205910	Patterson Terry	7/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205911	Wilcher Donald	7/30/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205912	Scott James	7/30/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	205912	Scott James	7/30/2021	\$11,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205913	Taylor Danny	7/30/2021	\$2,241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205914	Wiley Jeffrey	7/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205915	Bigbee Leah	7/30/2021	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205916	McClung Britney	7/30/2021	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205917	Rainwater Scotty	7/30/2021	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205918	LeBlanc Vanessa	7/30/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205919	Coburn Danielle	7/30/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	205920	Gordon Brian	7/30/2021	\$9,562.59	Unrestricted Shared Services	Payroll
Jefferson State CC	205921	Brown Catherine	7/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205922	Echols Danise	7/30/2021	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	205922	Echols Danise	7/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205922	Echols Danise	7/30/2021	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205923	Hallmark Camille	7/30/2021	\$6,486.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205924	Harris Liesl	7/30/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205925	Bierley Jason	7/30/2021	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	205926	Goodwine Deana	7/30/2021	\$8,459.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205927	Moore Kenneth	7/30/2021	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205928	Sykes-Bennett Latosha	7/30/2021	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	205929	Alexander Zachary	7/30/2021	\$550.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	205929	Alexander Zachary	7/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205930	Culbertson Shay	7/30/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205931	Davis Alan	7/30/2021	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205932	Jones LaTonya	7/30/2021	\$2,827.59	Unrestricted Shared Services	Payroll
Jefferson State CC	205933	Luna Wilmer	7/30/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205934	Lyons Charlotte	7/30/2021	\$733.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	205934	Lyons Charlotte	7/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205935	Payne Michael	7/30/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	205936	Townes Kevin	7/30/2021	\$5,780.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205936	Townes Kevin	7/30/2021	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205937	Folds Dusty	7/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205938	Goss Barbara	7/30/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205939	King Clare	7/30/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205940	Lawley Heather	7/30/2021	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	205941	Stewart Sharon	7/30/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205942	Ginn Shannon	7/30/2021	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	205943	Lane Tiffany	7/30/2021	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	205944	Sherman Anne	7/30/2021	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	205945	Armstrong Toneka	7/30/2021	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	205946	Bobo Cynthia	7/30/2021	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	205947	Call Jacob	7/30/2021	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205948	Creer Reina	7/30/2021	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205949	Emmerich Julie	7/30/2021	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	205950	Goodman Adam	7/30/2021	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205951	Guinn Philip	7/30/2021	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	205952	Hobbs Phillip	7/30/2021	\$11,911.12	Unrestricted Shared Services	Payroll
Jefferson State CC	205953	Johnson Kathleen	7/30/2021	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	205954	Lindell TyAnn	7/30/2021	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205955	Owens Lillian	7/30/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205956	Rigg Kimberly	7/30/2021	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	205957	Sanford Ollena	7/30/2021	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	205958	Spence Tracy	7/30/2021	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	205959	Thomas Brandy	7/30/2021	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	205960	Thompson Rodney	7/30/2021	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205961	Campbell Tracy	7/30/2021	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205962	Evans Lynn	7/30/2021	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	205963	Payne Tamara	7/30/2021	\$8,626.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	205964	Wright Tierra	7/30/2021	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	205965	Alzoubi Kasim	7/30/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205966	Chandler Kimberly	7/30/2021	\$9,330.08	Unrestricted Shared Services	Payroll
Jefferson State CC	205967	Reach Brett	7/30/2021	\$5,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205968	Harris Patricia	7/30/2021	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	205969	Brown India	7/30/2021	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	205970	Cole Ched	7/30/2021	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	205971	Cook Paul	7/30/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205972	Morris David	7/30/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	205973	Relihan Bruce	7/30/2021	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	205974	White Pamela	7/30/2021	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	205975	Holmes Elizabeth	7/30/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205975	Holmes Elizabeth	7/30/2021	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	205976	Boone Deborah	7/30/2021	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	205977	Kennedy Tonja	7/30/2021	\$5,583.45	Unrestricted Shared Services	Payroll
Jefferson State CC	205978	Kin Amanda	7/30/2021	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205979	Stephens Nareiko	7/30/2021	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205980	Bailey Mark	7/30/2021	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	205981	Kennedy Ronphael	7/30/2021	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205982	Bobo David	7/30/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205983	Creamer Kelli	7/30/2021	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	205984	Dawkins Stephen	7/30/2021	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	205985	Hill Damita	7/30/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	205986	Robinson Darryl	7/30/2021	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	205987	Blair David	7/30/2021	\$5,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	205988	Bowers Andrew	7/30/2021	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	205989	Burton James	7/30/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205990	Eubanks Colin	7/30/2021	\$9,879.92	Unrestricted Shared Services	Payroll
Jefferson State CC	205991	McCallister Gregory	7/30/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	205992	McCombs Valerie	7/30/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	205993	McIntosh Linda	7/30/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	205994	Mitchell Michael	7/30/2021	\$4,237.90	Unrestricted Shared Services	Payroll
Jefferson State CC	205995	Pardazi Behnazsadat	7/30/2021	\$5,656.24	Unrestricted Shared Services	Payroll
Jefferson State CC	205996	Stewart James	7/30/2021	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	205997	Tindill-Rohr Elaine	7/30/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	205998	Wangle Jonathan	7/30/2021	\$3,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	205999	Harris Perry	7/30/2021	\$7,230.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206000	Young Reginald	7/30/2021	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206001	Fulmer Ann	7/30/2021	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	206002	Yazdi Aliakbar	7/30/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	600372	Swann Christopher	7/30/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600374	Liddle Christiana	7/30/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600375	Broome Kristy	7/30/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	600376	Gonzalez Danielle	7/30/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	600377	Merritt Mark	7/30/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	600378	Morrow Loren	7/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	600379	Williams Christine	7/30/2021	\$183.59	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	600380	Clark Stacy	7/30/2021	\$952.70	Unrestricted Shared Services	Payroll
Jefferson State CC	600381	Roberts Barbara	7/30/2021	\$665.91	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600382	Sweatt Helen	7/30/2021	\$465.08	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600383	Young Katherine	7/30/2021	\$549.64	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600384	Begnaud Phillip	7/30/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600385	O'Hern David	7/30/2021	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600386	Barnes Wilbert	7/30/2021	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600387	Morgan Rickey	7/30/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600388	Channel Raymond	7/30/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600389	Karluk Dakota	7/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600390	Cresswell Richard	7/30/2021	\$6,904.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600391	Culpepper Michael	7/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600392	Therrien Corie	7/30/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600393	Robinson Mary Alice	7/30/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600394	Looney Yvonne	7/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600396	Dice James	7/30/2021	\$733.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	600397	Hall Melissa	7/30/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	511181	Advance Alabama Media Llc	8/2/2021	\$940.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	511182	Alabama Power Company	8/2/2021	\$10,969.14	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	511182	Alabama Power Company	8/2/2021	\$18,930.02	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	511182	Alabama Power Company	8/2/2021	\$12,102.19	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	511183	Alabama Power Company	8/2/2021	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	511184	Alabama Power Company	8/2/2021	\$1,958.17	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	511185	Alabama Power Company	8/2/2021	\$807.41	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	511186	Alabaster City Board of Education	8/2/2021	\$19,250.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	511187	All-South Subcontractors Inc.	8/2/2021	\$346.36	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511188	American Culinary Federation	8/2/2021	\$1,036.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	511189	ARCpoint Labs of Birmingham-Greystone	8/2/2021	\$40.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	511190	AT&T	8/2/2021	\$509.15	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	511191	AT&T	8/2/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	511191	AT&T	8/2/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	511191	AT&T	8/2/2021	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	511192	AT&T	8/2/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	511193	AT&T	8/2/2021	\$509.15	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	511193	AT&T	8/2/2021	\$1,018.30	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	511193	AT&T	8/2/2021	\$509.15	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	511194	Avery III Edgar	8/2/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	511195	Bailey Mark	8/2/2021	\$500.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	511196	Blackmon Archie	8/2/2021	\$47.99	AE-Federal Regular 2XX0-2XX1	Other Travel Expenses - IS
Jefferson State CC	511197	Bobo David	8/2/2021	\$112.67	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511198	Bolton Christie	8/2/2021	\$66.64	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	511199	Briarwood Christian School	8/2/2021	\$12,100.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	511200	CDW Government Inc	8/2/2021	\$1,557.82	City of Bham Bold Program 19-20	Materials and Supplies - MS
Jefferson State CC	511200	CDW Government Inc	8/2/2021	\$5,988.96	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511201	Central Paper Co Inc	8/2/2021	\$4,295.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511201	Central Paper Co Inc	8/2/2021	\$4,499.30	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511202	Chambers Lynn	8/2/2021	\$14.56	Unrestricted Shared Services	Mileage - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511203	Chandler Kimberly	8/2/2021	\$119.84	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511204	Clark Natalya	8/2/2021	\$39.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511205	Credentials Solutions LLC	8/2/2021	\$2,300.51	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511206	Dawkins Stephen	8/2/2021	\$167.44	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511207	Deason Vicki	8/2/2021	\$179.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511208	Ezell Laura	8/2/2021	\$88.58	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511209	Falls Facility Services Inc.	8/2/2021	\$1,694.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511210	Ferguson Lydia	8/2/2021	\$64.96	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	511211	Hill Candance	8/2/2021	\$75.04	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	511212	Home Depot U.S.A. Inc	8/2/2021	\$165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511213	Home Depot U.S.A. Inc	8/2/2021	\$106.37	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511214	Hoover City Board of Education	8/2/2021	\$1,650.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	511215	Hoover City Board of Education	8/2/2021	\$23,100.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	511216	Hoover City Board of Education	8/2/2021	\$4,950.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	511217	Jefferson County Board of Education	8/2/2021	\$3,300.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	511218	Lathan Associates Architects P.C.	8/2/2021	\$2,465.06	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	511219	Mountain Brook High School	8/2/2021	\$8,250.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	511220	Nebraska Health Care Association	8/2/2021	\$950.69	Unrestricted Shared Services	Scholarship Books
Jefferson State CC	511221	Nida Corporation	8/2/2021	\$4,500.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	511222	Parker Brian	8/2/2021	\$225.00	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	511223	Pell City School System	8/2/2021	\$3,300.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	511224	Pocket Nurse Enterprises Inc.	8/2/2021	\$2,506.11	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511225	Southwest Water Company	8/2/2021	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	511226	Spire Alabama Inc.	8/2/2021	\$26.75	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	511227	Sutton Edreama	8/2/2021	\$302.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511228	Terracon Consultants Inc	8/2/2021	\$3,367.50	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	511229	Trussville City Board of Education	8/2/2021	\$8,250.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	511230	University of Alabama Health Services Foundation P.C.	8/2/2021	\$1,600.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	511231	Vestavia Hills Board of Education	8/2/2021	\$6,600.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	511232	W W Grainger Inc	8/2/2021	\$17,027.94	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	511233	Wallace Preston	8/2/2021	\$275.52	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	511234	Water Works & Sewer Board	8/2/2021	\$2,813.61	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	511235	Williams Sonja	8/2/2021	\$452.53	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511236	Williford Orman Construction LLC	8/2/2021	\$144,520.44	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	511309	Alcohol and Drug Abuse Council Inc.	8/6/2021	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	511310	Anthology Inc of NY	8/6/2021	\$10,625.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	511311	Aramark Uniform & Career Apparel Group Inc.	8/6/2021	\$75.56	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511312	AT&T Mobility National Accounts LLC	8/6/2021	\$41.24	AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	511312	AT&T Mobility National Accounts LLC	8/6/2021	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	511312	AT&T Mobility National Accounts LLC	8/6/2021	\$211.49	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	511312	AT&T Mobility National Accounts LLC	8/6/2021	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	511312	AT&T Mobility National Accounts LLC	8/6/2021	\$21.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	511313	AutoZone	8/6/2021	\$145.34	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511314	Baza Services LLC	8/6/2021	\$1,800.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511315	CDW Government Inc	8/6/2021	\$1,657.40	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511316	Central Paper Co Inc	8/6/2021	\$753.38	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511318	City of Pell City	8/6/2021	\$81.16	Unrestricted St. Clair Campus	Water & Sewer - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511319	City of Pell City	8/6/2021	\$81.16	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	511320	Diversified Elevator Service & Equipment Company Inc.	8/6/2021	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511321	Evans Meats Inc	8/6/2021	\$435.31	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511322	Fisher Scientific	8/6/2021	\$660.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	511322	Fisher Scientific	8/6/2021	\$247.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511323	Fox Scientific Inc.	8/6/2021	\$317.56	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511325	Goodwine Deana	8/6/2021	\$137.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511326	Graybar Electric	8/6/2021	\$111.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511327	Healthy Roster Inc.	8/6/2021	\$132.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	511328	Hodge Mechanical Services LLC	8/6/2021	\$9,123.51	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511329	Home Depot U.S.A. Inc	8/6/2021	\$1,483.18	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511330	Home Depot U.S.A. Inc	8/6/2021	\$779.82	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511331	Layer 3 Communications Llc	8/6/2021	\$4,685.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511332	Marcus Service & Solutions LLC	8/6/2021	\$11,875.39	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511338	One Diversified LLC	8/6/2021	\$519.92	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511339	One Diversified LLC	8/6/2021	\$2,376.35	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511340	Orchard Software Corporation	8/6/2021	\$3,055.39	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	511341	Oxford University Press	8/6/2021	\$7,558.20	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511342	Phi Theta Kappa	8/6/2021	\$125.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	511343	Publix Super Markets Inc	8/6/2021	\$150.47	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511344	Regional Produce Distributors LLC	8/6/2021	\$849.65	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511346	S & S Automotive LLC	8/6/2021	\$1,894.27	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511347	Springer Equipment Company	8/6/2021	\$182.08	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511352	US Foods Inc.	8/6/2021	\$810.01	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511353	VWR Funding Inc	8/6/2021	\$10,117.45	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511354	Water Works & Sewer Board	8/6/2021	\$342.30	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	511355	Wittichen Supply Company Inc.	8/6/2021	\$45.19	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511356	Alabama Plant Wholesalers LLC	8/12/2021	\$2,189.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511357	Alabama Power Company	8/12/2021	\$595.91	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	511357	Alabama Power Company	8/12/2021	\$1,449.17	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	511357	Alabama Power Company	8/12/2021	\$1,064.23	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	511357	Alabama Power Company	8/12/2021	\$328.52	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	511358	American Society for Clinical Pathology	8/12/2021	\$290.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511359	Auxiliary Power Systems Inc	8/12/2021	\$600.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	511360	Barnes & Noble Booksellers	8/12/2021	\$739.08	Unrestricted Shared Services	Books - CE
Jefferson State CC	511360	Barnes & Noble Booksellers	8/12/2021	\$595.96	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511361	CDW Government Inc	8/12/2021	\$1,842.93	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	511361	CDW Government Inc	8/12/2021	\$484.03	DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511361	CDW Government Inc	8/12/2021	\$313.16	Unrestricted Jefferson Campus	Computer Software(non capital) - MS
Jefferson State CC	511361	CDW Government Inc	8/12/2021	\$795.60	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	511361	CDW Government Inc	8/12/2021	\$417.90	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511362	Central Paper Co Inc	8/12/2021	\$182.40	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511363	CenturyTel of Alabama	8/12/2021	\$202.98	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	511364	Cougar Oil Inc.	8/12/2021	\$12,532.61	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511365	Diversified Elevator Service & Equipment Company Inc.	8/12/2021	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511366	ECOLAB	8/12/2021	\$182.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511367	Edmentum Inc	8/12/2021	\$3,173.50	Unrestricted Distance Ed	Technology - non capitalized - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511368	Fire & Life Safety America Inc.	8/12/2021	\$2,133.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511369	Fisher Scientific	8/12/2021	\$1,364.95	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511370	Henry Schein Inc	8/12/2021	\$138.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511371	Hodge Mechanical Services LLC	8/12/2021	\$8,995.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511372	Home Depot U.S.A. Inc	8/12/2021	\$784.79	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511373	Jones & Bartlett Learning LLC	8/12/2021	\$135.42	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511374	Learning Ally Inc	8/12/2021	\$899.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511375	Marcus Service & Solutions LLC	8/12/2021	\$36,898.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511376	Office Depot	8/12/2021	\$149.94	ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	511376	Office Depot	8/12/2021	\$843.69	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511377	Office Depot	8/12/2021	\$139.23	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	511378	Pitney Bowes	8/12/2021	\$10,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	511379	Plumb-Tech Inc.	8/12/2021	\$445.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511380	Republic Services Inc.	8/12/2021	\$1,303.84	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	511380	Republic Services Inc.	8/12/2021	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	511380	Republic Services Inc.	8/12/2021	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	511381	Sherwin Williams Company	8/12/2021	\$653.32	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511382	Southern Cleaning Service Inc. / SCS	8/12/2021	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511383	Southern Pipe & Supply Co Inc	8/12/2021	\$251.26	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511384	Spire Alabama Inc.	8/12/2021	\$8,370.47	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	511384	Spire Alabama Inc.	8/12/2021	\$15,471.44	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	511384	Spire Alabama Inc.	8/12/2021	\$6,074.46	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	511384	Spire Alabama Inc.	8/12/2021	\$33.00	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	511385	Triple Point Industries LLC	8/12/2021	\$1,775.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511386	VIRCO Inc	8/12/2021	\$3,175.68	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511387	W W Grainger Inc	8/12/2021	\$1,726.29	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511387	W W Grainger Inc	8/12/2021	\$532.44	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511388	WEX Inc	8/12/2021	\$423.49	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	511388	WEX Inc	8/12/2021	\$100.00	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	206003	Abad Fortunato	8/13/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206004	Bizzell Dorothy	8/13/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206005	Bynum Christopher	8/13/2021	\$717.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206006	Campbell Mae	8/13/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206007	Chapman Chloe	8/13/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206008	Chen Ja Lin	8/13/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	206009	Coleman Carolyn	8/13/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	206010	Cunningham Dana	8/13/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206011	Duke Juanita	8/13/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	206012	Duplantis Kevin	8/13/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206013	Dykes Betty	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206014	Eason April	8/13/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206015	Floyd Natalie	8/13/2021	\$415.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206016	Foshee Kathryn	8/13/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206017	Gomez Joseph	8/13/2021	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	206018	Ham Lora	8/13/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	206019	Hart Melody	8/13/2021	\$784.43	Unrestricted Shared Services	Payroll
Jefferson State CC	206020	Haynes Christal	8/13/2021	\$901.26	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206021	Hollingsworth Jasmine	8/13/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206022	Jones Christina	8/13/2021	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	206023	Jones D'Angelo	8/13/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206024	Milam Toshia	8/13/2021	\$1,585.55	Unrestricted Shared Services	Payroll
Jefferson State CC	206025	Miller Shaleen	8/13/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206026	Pair Edward	8/13/2021	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206027	Pickett Kimberly	8/13/2021	\$1,635.62	Unrestricted Shared Services	Payroll
Jefferson State CC	206028	Ramsey Casey	8/13/2021	\$1,902.66	Unrestricted Shared Services	Payroll
Jefferson State CC	206029	Saemaldaher Melanie	8/13/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206030	Sanderson Ashley	8/13/2021	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	206031	Sasser Carol	8/13/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206032	Smith Kandice	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206033	Tisdale Kristi	8/13/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	206034	Walker Shelby	8/13/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206035	Wallis Howard	8/13/2021	\$1,568.86	Unrestricted Shared Services	Payroll
Jefferson State CC	206036	Wilson Jada	8/13/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	206037	Hackney Natalie	8/13/2021	\$132.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206038	Jones Marvin	8/13/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206039	Yates Lanette	8/13/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206040	Harvey Richard	8/13/2021	\$549.79	Unrestricted Shared Services	Payroll
Jefferson State CC	206041	Haywood James	8/13/2021	\$1,061.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206042	Johnson Matthew	8/13/2021	\$598.84	Unrestricted Shared Services	Payroll
Jefferson State CC	206043	Johnson Trenton	8/13/2021	\$1,224.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206044	McDonnell Kyle	8/13/2021	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	206045	Nabors Stephen	8/13/2021	\$108.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206046	Panepento Matthew	8/13/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	206047	Ward William	8/13/2021	\$680.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206048	Brantley Karlie	8/13/2021	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	206049	Carroll Elizabeth	8/13/2021	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	206050	Chesser Jennifer	8/13/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206051	Smith Lisa	8/13/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206052	Fletcher La'Toya	8/13/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206053	Stephens Sheila	8/13/2021	\$973.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206054	Agee Teisha	8/13/2021	\$950.00	CAPTE-WIOA	Payroll
Jefferson State CC	206055	Anderson LaToya	8/13/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206056	Arrowsmith Janice	8/13/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206057	Badio Jessical	8/13/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206058	Barnett Laura	8/13/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206059	Blackmon Archie	8/13/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206060	Brown Edith	8/13/2021	\$718.76	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	206061	Callins Lillian	8/13/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206062	Cochis Angela	8/13/2021	\$369.95	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206063	Coleman Henry	8/13/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206064	Cook Kimberly	8/13/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206065	Davis Jeffrey	8/13/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206066	Eichhorn Rhonda	8/13/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206067	Hawkins Felita	8/13/2021	\$684.00	AE-State Regular 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206068	Malone Valencia	8/13/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206069	Markovitz Yevonne	8/13/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206070	Merritt Adrienne	8/13/2021	\$530.40	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206071	Morgan Mary	8/13/2021	\$591.92	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	206072	Oberneder Connie	8/13/2021	\$887.88	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206073	Parr Michele	8/13/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206074	Parris Cathrine	8/13/2021	\$422.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206075	Pearson Regina	8/13/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206076	Riggins Resha	8/13/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206077	Rudd Julia	8/13/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206078	Sanders Anthony Michael	8/13/2021	\$676.48	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206079	Sheikh Linda	8/13/2021	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206080	Shorter Wanda	8/13/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206081	Skalac Robyn	8/13/2021	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206082	Snider Charles	8/13/2021	\$886.89	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206083	Spraberry Mollie	8/13/2021	\$440.16	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206084	Tucker Selestia	8/13/2021	\$650.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206085	Vinson John	8/13/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206086	Vinson Phyllis	8/13/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206087	Wiginton Beverly	8/13/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206088	Wood Gayle	8/13/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206089	Wren Walter	8/13/2021	\$253.68	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206090	Breaux Carolyn	8/13/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206091	Foster Richard	8/13/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	206092	Frank Theresa	8/13/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	206093	Lee Felicia	8/13/2021	\$495.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206094	Smith Victoria	8/13/2021	\$529.72	Unrestricted Shared Services	Payroll
Jefferson State CC	206095	Charping Ronda	8/13/2021	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	206096	Armstrong Adell	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206097	Addington Jennifer	8/13/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206098	Bishop Patrick	8/13/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206099	Chappel Delena	8/13/2021	\$732.16	Unrestricted Shared Services	Payroll
Jefferson State CC	206100	Cobb Jonathan	8/13/2021	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206101	Crump Kimberly	8/13/2021	\$1,747.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206102	Flanagan Soneaqua	8/13/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206103	Grace Tonya	8/13/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206104	Hollingsworth Donna	8/13/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206105	Marshall Tommisene	8/13/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206106	McLain Christine	8/13/2021	\$364.00	Women's Fund - Women in IT	Payroll
Jefferson State CC	206107	Mills Robert	8/13/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206108	Murphy Penny	8/13/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206109	Parker Lakisha	8/13/2021	\$1,393.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206110	Parsons Charles	8/13/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206111	Payne Angela	8/13/2021	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206112	Payne Natalya	8/13/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206113	Pleasant Nikesha	8/13/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206114	Purdy Zane	8/13/2021	\$249.60	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206115	Robinson Jonathon	8/13/2021	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206116	Rogers Angel	8/13/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206117	Russell Jackie	8/13/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206118	Russell Stephanie	8/13/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206119	Sloan Kevin	8/13/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206120	Suttle Debra	8/13/2021	\$811.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206121	Sutton James	8/13/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206122	Swift Mitzi	8/13/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206123	Travis Adrienne	8/13/2021	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206124	Washington Ellise	8/13/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206125	Winborn Jennifer	8/13/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206126	Busby Yvette	8/13/2021	\$988.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206127	Jones Lesia	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206128	Clifton Tracy	8/13/2021	\$520.30	Unrestricted Shared Services	Payroll
Jefferson State CC	206129	Glover Anita	8/13/2021	\$345.61	Unrestricted Shared Services	Payroll
Jefferson State CC	206130	Moore Kimberly	8/13/2021	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	206131	Stewart Janice	8/13/2021	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	206132	Amerson-Dobbs Jessica	8/13/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206133	Cannon Kimberly	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206134	Dancy Darryl	8/13/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206135	Grayson Shirley	8/13/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206136	Gumbs Andrea	8/13/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206137	Moore Shanine	8/13/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206138	Niswander Carly	8/13/2021	\$126.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206139	Payne Adrian	8/13/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206140	Wood Kelly	8/13/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206141	Liddle Elizabeth	8/13/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206142	Wilson Candace	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206143	Adams Taylor	8/13/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206144	Adams Tracy	8/13/2021	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206145	Allen Felicia	8/13/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206146	Allen Vicki	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206147	Anderson Davida	8/13/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206148	Blankenship Jamie	8/13/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206149	Brown Carol	8/13/2021	\$288.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206150	Carlee Jerrica	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206151	Carruba Lorrie	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206152	Dunning William	8/13/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206153	Duren Courtney	8/13/2021	\$42.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206154	Edwards Tracy	8/13/2021	\$115.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206155	Franklin Gillian	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206156	Hairston Ella	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206157	Jones Meldryn	8/13/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206158	Kirkland Olivia	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206159	Marbury Patricia	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206160	Putnam Patricia	8/13/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206161	Rheaume Stephanie	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206162	Greene Greta	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206163	Saylor Cleanese	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206164	Smith Khalilah	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206165	White Sandra	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206166	Wilson Courtney	8/13/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206167	Zandi Nader	8/13/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206168	Adams Floyce	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206169	Ali Donna	8/13/2021	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206170	Brinkley Jason	8/13/2021	\$580.50	CAPTE-WIOA	Payroll
Jefferson State CC	206171	Hampton Jacqueline	8/13/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206172	McRae Kenneth	8/13/2021	\$887.88	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	206173	Robinson Mattie	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206174	Spearman Valerie	8/13/2021	\$267.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206175	Brown-Ward Maurita	8/13/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206176	Crim Margaret	8/13/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206177	Kirk Willodean	8/13/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206178	Lewis Stephanie	8/13/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206179	Prevo Deborah	8/13/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206180	Gillham Martha	8/13/2021	\$512.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206181	Balog Adam	8/13/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206182	Barber Christopher	8/13/2021	\$232.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206183	Boggan Brenda	8/13/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206184	Brown Martin	8/13/2021	\$67.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206185	Burton Kenneth	8/13/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206186	Chandler James	8/13/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206187	Cornner Thaddeus	8/13/2021	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206188	Crowe Jeffrey	8/13/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206189	Gibbs John	8/13/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206190	Harrell John	8/13/2021	\$73.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206191	Harrell Ramona	8/13/2021	\$126.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206192	Hedrick Charles	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206193	Hicks Alan	8/13/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206194	Lovelace Michael	8/13/2021	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206195	Nelson James	8/13/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206196	Powrzanas Rodney	8/13/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206197	Shobe Phillip	8/13/2021	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206198	Turner Yolanda	8/13/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206199	Partain Mark	8/13/2021	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206200	Steele Pamela	8/13/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206201	Burge Kathy	8/13/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206202	Palmore Myra	8/13/2021	\$320.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206203	Starnes Jane	8/13/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206204	Self Bonnie	8/13/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206205	Harris Seena	8/13/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206206	Wallace Preston	8/13/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206207	Ray Beth	8/13/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206208	Poe Ami	8/13/2021	\$1,298.46	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206209	Deason Vicki	8/13/2021	\$1,376.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	206210	McLendon Rita	8/13/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206211	Cox Melanie	8/13/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206212	Boackle Emil	8/13/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206213	DeLoach Merissa	8/13/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	206214	Jackson Debra	8/13/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206215	Braswell Gail	8/13/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206216	Archer Teresa	8/13/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206217	Hopkins Seantel	8/13/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206218	Cheeks Tammara	8/13/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	206219	Geralds Jacqueline	8/13/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206220	Hawkins Chelsie	8/13/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	206221	Finch Tamara	8/13/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206222	Carr Kathi	8/13/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206223	Coker Pamela	8/13/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	206224	Keenum Lisa	8/13/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206225	Roseberry Tara	8/13/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206226	Cruso Lisa	8/13/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206227	Cooper Ginger	8/13/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206228	Grady Octavia	8/13/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206229	Naramore Anna	8/13/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206230	Pugh Sandra	8/13/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206231	Pickens Elizabeth	8/13/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206232	Hughes Tina	8/13/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206233	Jackson Courtney	8/13/2021	\$1,409.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206234	Turner Jeanie	8/13/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206235	Thomas Donna	8/13/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206236	Burney Roscelia	8/13/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206237	Carpenter Valencia	8/13/2021	\$1,944.01	Unrestricted Shared Services	Payroll
Jefferson State CC	206238	Castleberry James	8/13/2021	\$2,634.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206239	Collins Angela	8/13/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206240	Duncan Leconyeya	8/13/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206241	Fennell Tapeka	8/13/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206242	Foster Deborah	8/13/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206243	Fraser Thompson Stacye	8/13/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206244	Howard Amber	8/13/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	206245	Jones Juanita	8/13/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206246	Kelley Pamela	8/13/2021	\$2,698.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206247	Minter Shondrika	8/13/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	206248	Pippens Amberetta	8/13/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	206249	Silor Virginia	8/13/2021	\$2,532.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206250	Sipe James	8/13/2021	\$1,460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206251	Smith Heather	8/13/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206252	Stevens Qianna	8/13/2021	\$1,831.05	Unrestricted Shared Services	Payroll
Jefferson State CC	206253	Urbahns Laura	8/13/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206254	Williams Sonja	8/13/2021	\$2,056.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206255	Chambers Lynn	8/13/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206256	Anderson Laurel	8/13/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206257	Clark Natalya	8/13/2021	\$2,084.71	Unrestricted Shared Services	Payroll
Jefferson State CC	206258	Cobb Rose	8/13/2021	\$2,037.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206259	Dunning Freddie	8/13/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206260	Ezell Laura	8/13/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206261	Smith Lareatha	8/13/2021	\$2,708.43	Unrestricted Shared Services	Payroll
Jefferson State CC	206262	Barranger Lauren	8/13/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206263	Brown Cassandra	8/13/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206264	Cimalore Beverly	8/13/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206265	Culver Cynthia	8/13/2021	\$2,436.37	Unrestricted Shared Services	Payroll
Jefferson State CC	206266	Fisher Debra	8/13/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206267	Guizar Hector	8/13/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	206268	Hagood Anita	8/13/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206269	Holman Beatrice	8/13/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206270	Hyde Robert	8/13/2021	\$1,071.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206271	Lopez Jorge	8/13/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	206272	Miller Stephanie	8/13/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206273	Stewart Aaron	8/13/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206274	Wilson Colton	8/13/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206275	Chamblin Juanita	8/13/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206276	Key Karen	8/13/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206277	Sutton Edreama	8/13/2021	\$2,838.86	Unrestricted Shared Services	Payroll
Jefferson State CC	206278	Hamilton-Williams Margaret	8/13/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206279	Kimble Lisa	8/13/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206280	Cooper Jay	8/13/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206281	Barnett C	8/13/2021	\$3,020.93	Unrestricted Shared Services	Payroll
Jefferson State CC	206282	Borden Leslie	8/13/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206283	Carson William	8/13/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206284	Green Vincent	8/13/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206285	Harris Michael	8/13/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206286	James Selena	8/13/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206287	McDonald Thomas	8/13/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206288	Nathan Charlie	8/13/2021	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206289	Rogers Rodney	8/13/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206290	Tidmore Cecil	8/13/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206291	Toney Clifford	8/13/2021	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206292	Sullivan Terri	8/13/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206293	Brown Kenneth	8/13/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206294	Cunningham Velma	8/13/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	206295	Eason Haley	8/13/2021	\$1,068.15	Unrestricted Shared Services	Payroll
Jefferson State CC	206296	McCormack Phillip	8/13/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206297	Payne Russell	8/13/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206298	Pendleton Carolyn	8/13/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206299	Purvis Larose	8/13/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	206300	Sanders Bernard	8/13/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	206301	Steele Kelvin	8/13/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206302	Stockley Ginger	8/13/2021	\$2,037.38	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206303	Brown Mavis	8/13/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206304	Cooper-Cox Robbie	8/13/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206305	Crenshaw Lakeila	8/13/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206306	Duchock Anita	8/13/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206307	Johnson Gayle	8/13/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206308	Kimbrell Skyler	8/13/2021	\$123.33	Renewal & Replacement Shared Svcs	Payroll
Jefferson State CC	206308	Kimbrell Skyler	8/13/2021	\$1,212.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206309	King Linda	8/13/2021	\$246.11	Unrestricted Shared Services	Payroll
Jefferson State CC	206310	Lattimore Rosetta	8/13/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206311	Mathis Brenda	8/13/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206312	Vann Rowella	8/13/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206313	Washington Destin	8/13/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206314	Freeman Robine	8/13/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206315	Kent Eric	8/13/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206316	Wynn Michael	8/13/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206317	Pettry Sherry	8/13/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	600436	Broome Kristy	8/13/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	600437	Merritt Mark	8/13/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	600438	Morrow Loren	8/13/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	600439	Raines Kayla	8/13/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	600440	Williams Christine	8/13/2021	\$584.15	Unrestricted Shared Services	Payroll
Jefferson State CC	600441	Clark Stacy	8/13/2021	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	600442	Roberts Barbara	8/13/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600443	Sweatt Helen	8/13/2021	\$549.64	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600444	Young Katherine	8/13/2021	\$253.68	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600445	Begnaud Phillip	8/13/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600446	O'Hern David	8/13/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600447	Barnes Wilbert	8/13/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600448	Morgan Rickey	8/13/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600449	Channel Raymond	8/13/2021	\$765.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600450	Karluk Dakota	8/13/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	600469	Swann Christopher	8/13/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600471	Liddle Christiana	8/13/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	511392	Alabama Association of Polygraph Examiners	8/16/2021	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	511393	AT&T	8/16/2021	\$2.59	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	511394	AutoZone	8/16/2021	\$21.52	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511395	Bank of America	8/16/2021	\$701.67	United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	511395	Bank of America	8/16/2021	\$165.60	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	511395	Bank of America	8/16/2021	\$3,350.14	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511395	Bank of America	8/16/2021	\$698.98	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	511396	Blackmon Archie	8/16/2021	\$28.56	AE-Federal Regular 2XX0-2XX1	Other Travel Expenses - IS
Jefferson State CC	511397	Blevins Chris	8/16/2021	\$300.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511398	Bolton Christie	8/16/2021	\$57.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	511399	Chamberlain Cassandra	8/16/2021	\$108.98	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	511400	Chambers Lynn	8/16/2021	\$100.80	AE-Federal Regular 2XX0-2XX1	Other Travel Expenses - IS
Jefferson State CC	511401	Clackley David	8/16/2021	\$711.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511402	Council for Alabama Resource Development	8/16/2021	\$200.00	Unrestricted Shared Services	Registration Fees- IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511403	Creamer Kelli	8/16/2021	\$67.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511404	Deason Vicki	8/16/2021	\$947.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511404	Deason Vicki	8/16/2021	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	511405	Dehart Michael	8/16/2021	\$585.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511406	Diversified Elevator Service & Equipment Company Inc.	8/16/2021	\$1,930.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511407	Fisher Scientific	8/16/2021	\$4,018.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511408	Florence Jeffrey	8/16/2021	\$400.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511409	Harris Jason	8/16/2021	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511410	Heritage Christopher	8/16/2021	\$531.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511411	Home Depot U.S.A. Inc	8/16/2021	\$115.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511412	Janousek Mel	8/16/2021	\$240.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511413	Landauer Inc	8/16/2021	\$451.05	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	511414	Lathan Associates Architects P.C.	8/16/2021	\$135.90	R&R Jefferson Campus	Buildings - CE
Jefferson State CC	511415	M-POWER Ministries	8/16/2021	\$2,884.50	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	511416	Means Advertising Inc	8/16/2021	\$2,000.00	AE-Federal Regular 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	511417	Mitchell Joseph	8/16/2021	\$96.65	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511418	Mobile County Commission	8/16/2021	\$250.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	511419	Moten Roddrekus	8/16/2021	\$540.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511420	Mullins William	8/16/2021	\$400.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511421	nexAir LLC	8/16/2021	\$5,325.32	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511422	Opportunity Systems Incorporating Independence LLC	8/16/2021	\$2,012.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	511423	Pearson Vue	8/16/2021	\$5,500.00	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
Jefferson State CC	511424	Phillips Allen	8/16/2021	\$100.00	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	511425	QM Quality Matters Inc	8/16/2021	\$500.00	Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	511426	RJ Young Company	8/16/2021	\$140.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	511426	RJ Young Company	8/16/2021	\$659.88	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	511427	Scarborough William	8/16/2021	\$540.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511428	Simmons Sporting Goods Co. Inc	8/16/2021	\$54.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511429	Southern Pipe & Supply Co Inc	8/16/2021	\$1,234.30	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511430	Springshare LLC	8/16/2021	\$9,193.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511431	Stanley Nathaniel	8/16/2021	\$40.66	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511432	State of Alabama	8/16/2021	\$450.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511433	Verizon Wireless	8/16/2021	\$3,669.88	CRRSAA - HEERF II Institutional	Wireless Phones - UC
Jefferson State CC	511434	Ward's Natural Science	8/16/2021	\$91,054.35	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	511435	Wheeler Christopher	8/16/2021	\$900.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511436	Whittle Christopher	8/16/2021	\$171.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511437	Williford Orman Construction LLC	8/16/2021	\$4,172.96	R&R Jefferson Campus	Buildings - CE
Jefferson State CC	511437	Williford Orman Construction LLC	8/16/2021	\$47,989.00	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	511438	Bank of America	8/16/2021	\$775.11	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511439	Amazon	8/17/2021	\$31.20	Unrestricted Shared Services	Bank Card Fees - PS
Jefferson State CC	511440	Water Works & Sewer Board	8/17/2021	\$56.60	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	511642	ACCS President's Association	8/20/2021	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	511643	ACT Inc	8/20/2021	\$187.32	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511643	ACT Inc	8/20/2021	\$1,563.72	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511644	ACT Inc	8/20/2021	\$10.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511645	Advance Alabama Media LlC	8/20/2021	\$712.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	511646	American Technical Education Association	8/20/2021	\$500.00	Unrestricted Shared Services	Memberships - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511647	ARCpoint Labs of Birmingham-Greystone	8/20/2021	\$2,070.00	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Jefferson State CC	511648	Army Emergency Relief	8/20/2021	\$2,215.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	511649	Atlas Welding Supply Co. Inc.	8/20/2021	\$5,525.07	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511650	AutoZone	8/20/2021	\$145.34	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511651	Bailey Mark	8/20/2021	\$234.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	511651	Bailey Mark	8/20/2021	\$628.28	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	511652	Baptist Foundation of Alabama	8/20/2021	\$4,284.51	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	511653	Berney Office Solutions LLC	8/20/2021	\$4,958.23	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	511654	Bevill State Community College	8/20/2021	\$100.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	511655	Blake Advertising	8/20/2021	\$456.00	AE-Federal Regular 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	511657	Carr Kathi	8/20/2021	\$115.08	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511657	Carr Kathi	8/20/2021	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	511658	CDW Government Inc	8/20/2021	\$9,851.82	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	511658	CDW Government Inc	8/20/2021	\$513.57	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	511658	CDW Government Inc	8/20/2021	\$3,635.22	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511659	Chambers Lynn	8/20/2021	\$45.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511660	Credentials Solutions LLC	8/20/2021	\$924.25	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511661	Dawkins Stephen	8/20/2021	\$67.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511662	EBSCO Industries Inc	8/20/2021	\$11,774.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511663	Ewing Irrigation Products Inc	8/20/2021	\$210.22	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511664	Fisher Scientific	8/20/2021	\$182.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511665	Hodge Mechanical Services LLC	8/20/2021	\$7,204.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511667	Home Depot U.S.A. Inc.	8/20/2021	\$180.81	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511667	Home Depot U.S.A. Inc.	8/20/2021	\$107.70	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511668	Laerdal	8/20/2021	\$3,150.00	ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	511669	Landscape Workshop Parent LLC	8/20/2021	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511670	Layer 3 Communications Llc	8/20/2021	\$10,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511671	Marcus Service & Solutions LLC	8/20/2021	\$7,221.02	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511672	McKesson Medical-Surgical Government Solutions Llc	8/20/2021	\$2,041.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511673	NAACLS	8/20/2021	\$2,564.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	511674	NAFSA	8/20/2021	\$149.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	511675	Partners by Design Inc	8/20/2021	\$653.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	511676	Pasco Scientific	8/20/2021	\$1,555.00	STEAM 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511677	Ralya Janice	8/20/2021	\$199.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511678	Shelton State Community College	8/20/2021	\$50.00	Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	511679	Smith Lareatha	8/20/2021	\$19.15	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	511680	Stevens Qianna	8/20/2021	\$143.19	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511681	Stocks Broadcasting Inc.	8/20/2021	\$249.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	511682	Sutton Edreama	8/20/2021	\$100.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511683	Taylor Danny	8/20/2021	\$94.64	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	511684	Two Roads Inc.	8/20/2021	\$10,540.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	511685	University of Alabama at Birmingham	8/20/2021	\$1,001.44	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	511686	Verified Credentials Inc	8/20/2021	\$330.60	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	511687	Wangle Jonathan	8/20/2021	\$76.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511688	Water Works & Sewer Board	8/20/2021	\$141.38	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	511689	Wiley Jeffrey	8/20/2021	\$69.22	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	511690	Wymer Douglas	8/20/2021	\$600.00	Unrestricted Shared Services	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511704	Alabama Power Company	8/25/2021	\$17,872.38	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	511705	Alabama Power Company	8/25/2021	\$3,382.51	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	511706	Alabama Power Company	8/25/2021	\$258.24	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	511707	Alabama Power Company	8/25/2021	\$1,787.39	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	511708	Alcohol and Drug Abuse Council Inc.	8/25/2021	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	511709	Aramark Uniform & Career Apparel Group Inc.	8/25/2021	\$128.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511710	AT&T	8/25/2021	\$3.20	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	511711	CDW Government Inc	8/25/2021	\$1,928.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511711	CDW Government Inc	8/25/2021	\$1,213.75	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511712	Charter Communications Holdings LLC	8/25/2021	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	511712	Charter Communications Holdings LLC	8/25/2021	\$238.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	511713	City of Clanton	8/25/2021	\$19.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	511714	City of Clanton	8/25/2021	\$807.54	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	511715	City of Clanton	8/25/2021	\$12.32	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	511716	Fast Forward LLC	8/25/2021	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	511717	Gardendale Cleaners & Laundry Inc	8/25/2021	\$70.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511718	Hodge Mechanical Services LLC	8/25/2021	\$18,241.49	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511718	Hodge Mechanical Services LLC	8/25/2021	\$2,681.50	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	511720	Nail John	8/25/2021	\$252.50	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511721	Pocket Nurse Enterprises Inc.	8/25/2021	\$3,181.86	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511721	Pocket Nurse Enterprises Inc.	8/25/2021	\$1,347.96	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511721	Pocket Nurse Enterprises Inc.	8/25/2021	\$165.86	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511722	Spire Alabama Inc.	8/25/2021	\$26.75	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	511723	W W Grainger Inc	8/25/2021	\$1,418.10	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	511723	W W Grainger Inc	8/25/2021	\$179.08	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511723	W W Grainger Inc	8/25/2021	\$5,769.66	The Comm Found of Greater Bham	Equipment - non capitalized - MS
Jefferson State CC	511723	W W Grainger Inc	8/25/2021	\$1,025.52	The Comm Found of Greater Bham	Materials and Supplies - MS
Jefferson State CC	511723	W W Grainger Inc	8/25/2021	\$5,736.10	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511723	W W Grainger Inc	8/25/2021	\$9,112.87	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511724	Water Works & Sewer Board	8/25/2021	\$13,787.83	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	511725	Zoho Corporation	8/25/2021	\$8,055.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	511747	AT&T	8/26/2021	\$66.74	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	511748	AT&T	8/26/2021	\$52.00	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	511749	AT&T	8/26/2021	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	511750	Avery III Edgar	8/26/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	511751	Bailey Mark	8/26/2021	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	511753	Blevins Chris	8/26/2021	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511754	Bobo David	8/26/2021	\$54.66	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	511755	Clackley David	8/26/2021	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511756	Decola Anthony	8/26/2021	\$1,090.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	511757	Dehart Michael	8/26/2021	\$1,160.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511758	Eiland Leslie	8/26/2021	\$15,420.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	511759	Florence Jeffrey	8/26/2021	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511760	Harris Jason	8/26/2021	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511761	Heritage Christopher	8/26/2021	\$468.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511762	Home Depot U.S.A. Inc	8/26/2021	\$1,569.59	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511763	Imperial Bag & Paper Co. LLC	8/26/2021	\$3,255.60	Unrestricted Jefferson Campus	Materials and Supplies - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511764	Janousek Mel	8/26/2021	\$480.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511765	Landscape Workshop Parent LLC	8/26/2021	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	511766	Moten Roddrekus	8/26/2021	\$445.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511767	Mullins William	8/26/2021	\$300.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511768	Naramore Anita	8/26/2021	\$33.60	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	511769	Owens Landscape Group LLC	8/26/2021	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	511770	Parsons Charles	8/26/2021	\$240.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511771	Pocket Nurse Enterprises Inc.	8/26/2021	\$740.92	Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511772	Scarborough William	8/26/2021	\$108.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511774	Scott James	8/26/2021	\$67.20	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	511775	Taylor Danny	8/26/2021	\$46.59	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	511776	Turner-Bloch Jodi	8/26/2021	\$549.00	Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	511777	University of Alabama Health Services Foundation P.C.	8/26/2021	\$1,600.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	511778	Verizon Wireless	8/26/2021	\$1,702.13	CRRSAA - HEERF II Institutional	Wireless Phones - UC
Jefferson State CC	511779	Wheeler Christopher	8/26/2021	\$790.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	511780	White James	8/26/2021	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	511781	Whittle Christopher	8/26/2021	\$180.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	511782	Wiley Jeffrey	8/26/2021	\$350.78	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	206318	Starnes Jane	8/31/2021	\$2,449.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206319	Self Bonnie	8/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206320	Harris Seena	8/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206321	Wallace Preston	8/31/2021	\$2,586.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206322	Ray Beth	8/31/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206323	Poe Ami	8/31/2021	\$1,298.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206324	Deason Vicki	8/31/2021	\$1,402.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	206325	McLendon Rita	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206326	Cox Melanie	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206327	Boackle Emil	8/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206328	DeLoach Merissa	8/31/2021	\$1,542.54	Unrestricted Shared Services	Payroll
Jefferson State CC	206329	Jackson Debra	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206330	Braswell Gail	8/31/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206331	Archer Teresa	8/31/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206332	Hopkins Seantel	8/31/2021	\$1,748.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206333	Cheeks Tammara	8/31/2021	\$1,294.88	CAPTE-WIOA	Payroll
Jefferson State CC	206334	Geralds Jacqueline	8/31/2021	\$2,202.46	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206335	Hawkins Chelsie	8/31/2021	\$1,088.71	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	206336	Finch Tamara	8/31/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206337	Carr Kathi	8/31/2021	\$1,954.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206338	Coker Pamela	8/31/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	206339	Keenum Lisa	8/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206340	Roseberry Tara	8/31/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206341	Cruso Lisa	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206342	Cooper Ginger	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206343	Grady Octavia	8/31/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206344	Naramore Anna	8/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206345	Pugh Sandra	8/31/2021	\$2,491.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206346	Pickens Elizabeth	8/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206347	Hughes Tina	8/31/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206349	Turner Jeanie	8/31/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206350	Thomas Donna	8/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206351	Burney Roscelia	8/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206352	Carpenter Valencia	8/31/2021	\$1,958.78	Unrestricted Shared Services	Payroll
Jefferson State CC	206353	Castleberry James	8/31/2021	\$1,384.52	Unrestricted Shared Services	Payroll
Jefferson State CC	206354	Collins Angela	8/31/2021	\$2,413.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206355	Duncan Leconyea	8/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206356	Fennell Tapeka	8/31/2021	\$1,995.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206357	Foster Deborah	8/31/2021	\$1,474.16	Unrestricted Shared Services	Payroll
Jefferson State CC	206358	Fraser Thompson Stacye	8/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206359	Howard Amber	8/31/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	206360	Jones Juanita	8/31/2021	\$1,884.90	Unrestricted Shared Services	Payroll
Jefferson State CC	206361	Kelley Pamela	8/31/2021	\$3,899.69	Unrestricted Shared Services	Payroll
Jefferson State CC	206362	Minter Shondrika	8/31/2021	\$1,171.21	Unrestricted Shared Services	Payroll
Jefferson State CC	206363	Pippens Amberetta	8/31/2021	\$1,957.94	Unrestricted Shared Services	Payroll
Jefferson State CC	206364	Silor Virginia	8/31/2021	\$2,861.09	Unrestricted Shared Services	Payroll
Jefferson State CC	206365	Sipe James	8/31/2021	\$1,561.07	Unrestricted Shared Services	Payroll
Jefferson State CC	206366	Smith Heather	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206367	Stevens Qianna	8/31/2021	\$2,213.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206368	Urbahns Laura	8/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206369	Williams Sonja	8/31/2021	\$2,225.49	Unrestricted Shared Services	Payroll
Jefferson State CC	206370	Chambers Lynn	8/31/2021	\$1,831.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206371	Anderson Laurel	8/31/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206372	Clark Natalya	8/31/2021	\$1,831.17	Unrestricted Shared Services	Payroll
Jefferson State CC	206373	Cobb Rose	8/31/2021	\$2,319.18	Unrestricted Shared Services	Payroll
Jefferson State CC	206374	Dunning Freddie	8/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206375	Ezell Laura	8/31/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206376	Smith Lareatha	8/31/2021	\$2,782.24	Unrestricted Shared Services	Payroll
Jefferson State CC	206377	Barranger Lauren	8/31/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206378	Brown Cassandra	8/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206379	Cimalore Beverly	8/31/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206380	Culver Cynthia	8/31/2021	\$2,575.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206381	Fisher Debra	8/31/2021	\$2,174.74	Unrestricted Shared Services	Payroll
Jefferson State CC	206382	Guizar Hector	8/31/2021	\$502.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206383	Hagood Anita	8/31/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206384	Holman Beatrice	8/31/2021	\$1,294.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206385	Hyde Robert	8/31/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206386	Lewis Scott	8/31/2021	\$963.30	Unrestricted Shared Services	Payroll
Jefferson State CC	206387	Lopez Jorge	8/31/2021	\$1,418.71	Unrestricted Shared Services	Payroll
Jefferson State CC	206388	Miller Stephanie	8/31/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206389	Stewart Aaron	8/31/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206390	Wilson Colton	8/31/2021	\$1,831.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206391	Chamblin Juanita	8/31/2021	\$2,243.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206392	Key Karen	8/31/2021	\$2,408.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206393	Sutton Edreama	8/31/2021	\$3,020.07	Unrestricted Shared Services	Payroll
Jefferson State CC	206394	Hamilton-Williams Margaret	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206395	Kimble Lisa	8/31/2021	\$2,202.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206396	Cooper Jay	8/31/2021	\$1,129.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206397	Barnett C	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206398	Borden Leslie	8/31/2021	\$1,171.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206399	Carson William	8/31/2021	\$1,707.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206400	Green Vincent	8/31/2021	\$1,666.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206401	Harris Michael	8/31/2021	\$1,789.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206402	James Selena	8/31/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206403	McDonald Thomas	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206404	Nathan Charlie	8/31/2021	\$1,418.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206405	Powrzasnas Rodney	8/31/2021	\$2,679.36	Unrestricted Shared Services	Payroll
Jefferson State CC	206406	Rogers Rodney	8/31/2021	\$1,625.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206407	Tidmore Cecil	8/31/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206408	Toney Clifford	8/31/2021	\$2,285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206409	Sullivan Terri	8/31/2021	\$2,119.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206410	Brown Kenneth	8/31/2021	\$1,137.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206411	Cunningham Velma	8/31/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	206412	Eason Haley	8/31/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206413	McCormack Phillip	8/31/2021	\$1,501.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206414	Payne Russell	8/31/2021	\$2,326.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206415	Pendleton Carolyn	8/31/2021	\$973.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206416	Purvis Larose	8/31/2021	\$1,583.96	Unrestricted Shared Services	Payroll
Jefferson State CC	206417	Sanders Bernard	8/31/2021	\$1,913.96	Unrestricted Shared Services	Payroll
Jefferson State CC	206418	Steele Kelvin	8/31/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206419	Stockley Ginger	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206420	Brown Mavis	8/31/2021	\$1,130.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206421	Cooper-Cox Robbie	8/31/2021	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206422	Crenshaw Lakeila	8/31/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206423	Duchock Anita	8/31/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206424	Johnson Gayle	8/31/2021	\$802.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206425	Kimbrell Skyler	8/31/2021	\$1,336.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206426	Lattimore Rosetta	8/31/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206427	Mathis Brenda	8/31/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206428	Vann Rowella	8/31/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206429	Washington Destin	8/31/2021	\$1,501.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206430	Freeman Robine	8/31/2021	\$1,790.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206431	Kent Eric	8/31/2021	\$1,047.58	Unrestricted Shared Services	Payroll
Jefferson State CC	206432	Wynn Michael	8/31/2021	\$1,336.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206433	Petry Sherry	8/31/2021	\$2,202.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206434	Ashley Sandy	8/31/2021	\$849.52	Unrestricted Shared Services	Payroll
Jefferson State CC	206435	Bynum Christopher	8/31/2021	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	206436	Campbell Mae	8/31/2021	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	206437	Cunningham Dana	8/31/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206438	Dykes Betty	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206439	Ham Lora	8/31/2021	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	206440	Haynes Christal	8/31/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	206441	Miller Shaleen	8/31/2021	\$534.08	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206442	Pickett Kimberly	8/31/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	206443	Ramsey Casey	8/31/2021	\$3,171.10	Unrestricted Shared Services	Payroll
Jefferson State CC	206444	Sasser Carol	8/31/2021	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206445	Self Allison	8/31/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206446	Smith Kandice	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206447	Jones Marvin	8/31/2021	\$792.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206448	Yates Lanette	8/31/2021	\$198.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206449	Johnson Matthew	8/31/2021	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	206450	Johnson Trenton	8/31/2021	\$217.76	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206451	McDonnell Kyle	8/31/2021	\$1,205.98	Unrestricted Shared Services	Payroll
Jefferson State CC	206452	Panepento Matthew	8/31/2021	\$925.48	Unrestricted Shared Services	Payroll
Jefferson State CC	206453	Ward William	8/31/2021	\$136.10	Unrestricted Shared Services	Payroll
Jefferson State CC	206454	Brantley Karlie	8/31/2021	\$33.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206455	Carroll Elizabeth	8/31/2021	\$517.39	Unrestricted Shared Services	Payroll
Jefferson State CC	206456	Chesser Jennifer	8/31/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206457	Fletcher La'Toya	8/31/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206458	Stephens Sheila	8/31/2021	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	206459	Agee Teisha	8/31/2021	\$950.00	CAPTE-WIOA	Payroll
Jefferson State CC	206460	Anderson LaToya	8/31/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206461	Arrowsmith Janice	8/31/2021	\$1,458.66	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206462	Badio Jessical	8/31/2021	\$665.91	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206463	Barnett Laura	8/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206464	Blackmon Archie	8/31/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206465	Brown Edith	8/31/2021	\$761.04	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	206466	Callins Lillian	8/31/2021	\$465.08	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206467	Cochis Angela	8/31/2021	\$380.52	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206468	Coleman Henry	8/31/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206469	Cook Kimberly	8/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206470	Davis Jeffrey	8/31/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206471	Eichhorn Rhonda	8/31/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206472	Hawkins Felita	8/31/2021	\$630.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206473	Holland Rebecca	8/31/2021	\$63.42	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206474	Malone Valencia	8/31/2021	\$761.04	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206475	Markovitz Yevonne	8/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206476	Merritt Adrienne	8/31/2021	\$592.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206477	Montgomery Helen	8/31/2021	\$84.56	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206478	Morgan Mary	8/31/2021	\$676.48	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	206479	Oberneder Connie	8/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206480	Parr Michele	8/31/2021	\$761.04	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206481	Parris Cathrine	8/31/2021	\$549.64	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206482	Pearson Regina	8/31/2021	\$592.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206483	Riggins Resha	8/31/2021	\$380.52	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206484	Rudd Julia	8/31/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206485	Sanders Anthony Michael	8/31/2021	\$792.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206486	Sheikh Linda	8/31/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206487	Shorter Wanda	8/31/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206488	Skalac Robyn	8/31/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206489	Snider Charles	8/31/2021	\$791.01	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206490	Spraberry Mollie	8/31/2021	\$550.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206491	Tucker Selesta	8/31/2021	\$401.66	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206492	Vinson John	8/31/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206493	Vinson Phyllis	8/31/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206494	Wiginton Beverly	8/31/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206495	Wood Gayle	8/31/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206496	Wren Walter	8/31/2021	\$422.80	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206497	Breaux Carolyn	8/31/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206498	Foster Richard	8/31/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	206499	Frank Theresa	8/31/2021	\$465.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206500	Lee Felicia	8/31/2021	\$262.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206501	Smith Victoria	8/31/2021	\$249.28	Unrestricted Shared Services	Payroll
Jefferson State CC	206502	Charping Ronda	8/31/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	206503	Armstrong Adell	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206504	Addington Jennifer	8/31/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206505	Bishop Patrick	8/31/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206506	Chappel Delena	8/31/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206507	Cobb Jonathan	8/31/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206508	Crump Kimberly	8/31/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206509	Flanagan Soneaqua	8/31/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206510	Grace Tonya	8/31/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206511	Hollingsworth Donna	8/31/2021	\$509.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206512	Marshall Tommisene	8/31/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206513	McLain Christine	8/31/2021	\$364.00	Women's Fund - Women in IT	Payroll
Jefferson State CC	206514	Mills Robert	8/31/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206515	Murphy Penny	8/31/2021	\$322.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206516	Parker Lakisha	8/31/2021	\$1,164.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206517	Payne Angela	8/31/2021	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206518	Payne Natalya	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206519	Pleasant Nikesha	8/31/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206520	Pullen Lacey	8/31/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206521	Purdy Zane	8/31/2021	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206522	Robinson Jonathon	8/31/2021	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206523	Rogers Angel	8/31/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206524	Russell Jackie	8/31/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206525	Russell Stephanie	8/31/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206526	Sloan Kevin	8/31/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206528	Sutton James	8/31/2021	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206529	Swift Mitzi	8/31/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206530	Thomas Linda	8/31/2021	\$62.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206531	Travis Adrienne	8/31/2021	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206532	Washington Ellise	8/31/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206533	Winborn Jennifer	8/31/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206534	Busby Yvette	8/31/2021	\$715.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206535	Jones Lesia	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206536	Clifton Tracy	8/31/2021	\$302.72	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206537	Glover Anita	8/31/2021	\$345.61	Unrestricted Shared Services	Payroll
Jefferson State CC	206538	Moore Kimberly	8/31/2021	\$359.48	Unrestricted Shared Services	Payroll
Jefferson State CC	206539	Stewart Janice	8/31/2021	\$302.72	Unrestricted Shared Services	Payroll
Jefferson State CC	206540	Amerson-Dobbs Jessica	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206541	Cannon Kimberly	8/31/2021	\$855.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206542	Dancy Darryl	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206543	Grayson Shirley	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206544	Gumbs Andrea	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206545	Niswander Carly	8/31/2021	\$115.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206546	Payne Adrian	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206547	Wood Kelly	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206548	Liddle Elizabeth	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206549	Wilson Candace	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206550	Adams Tracy	8/31/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206551	Allen Felicia	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206552	Allen Vicki	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206553	Anderson Davida	8/31/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206554	Blankenship Jamie	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206555	Brown Carol	8/31/2021	\$320.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206556	Carlee Jerrica	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206557	Carruba Lorrie	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206558	Dunning William	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206559	Duren Courtney	8/31/2021	\$42.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206560	Edwards Tracy	8/31/2021	\$42.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206561	Franklin Gillian	8/31/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206562	Hairston Ella	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206563	Jones Meldryn	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206564	Key Jacob	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206565	Kirkland Olivia	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206566	Marbury Patricia	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206567	Putnam Patricia	8/31/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206568	Rheaume Stephanie	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206569	Greene Greta	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206570	Saylor Cleanese	8/31/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206571	Smith Khalilah	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206572	White Sandra	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206573	Wilson Courtney	8/31/2021	\$351.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206574	Zandi Nader	8/31/2021	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206575	Adams Floyce	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206576	Ali Donna	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206577	Brinkley Jason	8/31/2021	\$405.00	CAPTE-WIOA	Payroll
Jefferson State CC	206578	Hampton Jacqueline	8/31/2021	\$362.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206579	McRae Kenneth	8/31/2021	\$803.32	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	206580	Oden Breonna	8/31/2021	\$513.00	CAPTE-WIOA	Payroll
Jefferson State CC	206581	Robinson Mattie	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206582	Spearman Valerie	8/31/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206583	Brown-Ward Maurita	8/31/2021	\$420.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206584	Crim Margaret	8/31/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206585	Kirk Willodean	8/31/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206586	Lewis Stephanie	8/31/2021	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206587	Prevo Deborah	8/31/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206588	Gillham Martha	8/31/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206589	Balog Adam	8/31/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206590	Barber Christopher	8/31/2021	\$75.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206591	Burton Kenneth	8/31/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206592	Chandler James	8/31/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206593	Cornner Thaddeus	8/31/2021	\$135.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206594	Crowe Jeffrey	8/31/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206595	Gibbs John	8/31/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206596	Harrell John	8/31/2021	\$136.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206597	Harrell Ramona	8/31/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206598	Hedrick Charles	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206599	Hicks Alan	8/31/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206600	Lovelace Michael	8/31/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206601	Nelson James	8/31/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206602	Shobe Phillip	8/31/2021	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206603	Shorter Garland	8/31/2021	\$502.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206604	Partain Mark	8/31/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206605	Steele Pamela	8/31/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206606	Burge Kathy	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206607	Palmore Myra	8/31/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206608	Brown Keith	8/31/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206609	Bonds Amanda	8/31/2021	\$6,015.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	206609	Bonds Amanda	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206610	Cabaniss Amanda	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206611	Clifton Teresa	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206612	Craven Kimberly	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206613	Cuevas Jennifer	8/31/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	206614	Daffron Cristy	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206614	Daffron Cristy	8/31/2021	\$400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	206615	Ferguson Ladeitris	8/31/2021	\$6,826.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206616	Forbes Christopher	8/31/2021	\$400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	206616	Forbes Christopher	8/31/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206617	French Kimberly	8/31/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206618	Grimes Natasha	8/31/2021	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	206619	Havard Patricia	8/31/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206620	Haywood Patricia	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206621	Hicks Stacy	8/31/2021	\$8,314.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206622	Hill Cynthia	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206623	Jones Julie	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206624	Keene Jeremy	8/31/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206625	Lee Donna	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206626	Naramore Anita	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206626	Naramore Anita	8/31/2021	\$400.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206627	Nasworthy Sara	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206628	O'Neal Brenda	8/31/2021	\$9,755.42	Unrestricted Shared Services	Payroll
Jefferson State CC	206629	Parker Amber	8/31/2021	\$6,367.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206630	Richardson Gena	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206631	Rowe Tina	8/31/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206632	Satterfield Jennifer	8/31/2021	\$7,379.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206633	Smith Jajuana	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206634	Smith Veronica	8/31/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206635	Turner Venius	8/31/2021	\$7,897.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206636	Walker Melisa	8/31/2021	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206636	Walker Melisa	8/31/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206637	Willis Rebecca	8/31/2021	\$5,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206638	Wilson Marjorie	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206639	Carwell Eric	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206640	Hill Candance	8/31/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206641	Sweatt Wendy	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206642	Chamberlain Cassandra	8/31/2021	\$5,986.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206643	Edwards Beverly	8/31/2021	\$4,845.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206644	Hill Mandel	8/31/2021	\$5,151.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206645	Arnold Erin	8/31/2021	\$132.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	206645	Arnold Erin	8/31/2021	\$1,001.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206645	Arnold Erin	8/31/2021	\$6,826.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206646	Baccus Steven	8/31/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	206647	Barnes Debra	8/31/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	206648	Bej Meena	8/31/2021	\$8,356.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206649	Black Kelley	8/31/2021	\$733.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	206649	Black Kelley	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206650	Boitet Evan	8/31/2021	\$5,908.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206651	Dodwad-Khan Zareen	8/31/2021	\$6,060.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206652	Jackson William	8/31/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	206653	Kin Nicholas	8/31/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206654	Maharrey Julie	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206654	Maharrey Julie	8/31/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206655	Manners Bettie	8/31/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206656	Miller Stephanie	8/31/2021	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	206656	Miller Stephanie	8/31/2021	\$6,904.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206656	Miller Stephanie	8/31/2021	\$1,766.66	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206657	Pruitt Karl	8/31/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206658	Raymond Charles	8/31/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206659	Swindall Amanda	8/31/2021	\$6,826.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206659	Swindall Amanda	8/31/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206660	Venglarik Charles	8/31/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206660	Venglarik Charles	8/31/2021	\$7,897.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206661	Wheeler Crystal	8/31/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206662	Elliott Cindy	8/31/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206663	Naugher Leslie	8/31/2021	\$6,403.82	Unrestricted Shared Services	Payroll
Jefferson State CC	206664	Bolton Christie	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206665	Ferguson Lydia	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206666	Cooper Diamond Tadashia	8/31/2021	\$4,077.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206668	Campbell Michelle	8/31/2021	\$6,222.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206669	Healy Kristianna	8/31/2021	\$4,658.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	206670	Turner-Bloch Jodi	8/31/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206671	Bryson Jesse	8/31/2021	\$1,804.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	206671	Bryson Jesse	8/31/2021	\$4,567.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206671	Bryson Jesse	8/31/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206672	Calhoun James	8/31/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206672	Calhoun James	8/31/2021	\$4,380.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206673	Cartwright Darrell	8/31/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206674	Cummings Frances	8/31/2021	\$6,292.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206675	Todd Tiffany	8/31/2021	\$2,744.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	206675	Todd Tiffany	8/31/2021	\$2,744.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206676	Battles Thomas	8/31/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206677	Blevins Anthony	8/31/2021	\$4,956.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206678	Crawford Wade	8/31/2021	\$3,800.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	206678	Crawford Wade	8/31/2021	\$950.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206678	Crawford Wade	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206679	Dobyns Linda	8/31/2021	\$5,821.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	206679	Dobyns Linda	8/31/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206680	Harris Gail	8/31/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206681	Logan Sandra	8/31/2021	\$400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	206681	Logan Sandra	8/31/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206681	Logan Sandra	8/31/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206682	Mitchell Peasant Denedra	8/31/2021	\$3,053.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	206682	Mitchell Peasant Denedra	8/31/2021	\$2,585.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206682	Mitchell Peasant Denedra	8/31/2021	\$6,292.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206683	Raza Syed	8/31/2021	\$4,516.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	206683	Raza Syed	8/31/2021	\$6,979.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206683	Raza Syed	8/31/2021	\$1,129.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206684	Fisher Justin	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206684	Fisher Justin	8/31/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206685	Tydlaska Michael	8/31/2021	\$10,551.84	Unrestricted Shared Services	Payroll
Jefferson State CC	206685	Tydlaska Michael	8/31/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206686	Jackson Todd	8/31/2021	\$188.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206686	Jackson Todd	8/31/2021	\$5,763.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206686	Jackson Todd	8/31/2021	\$212.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206687	Mitchell Joseph	8/31/2021	\$1,638.95	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206687	Mitchell Joseph	8/31/2021	\$6,987.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206688	Rinsky Glenn	8/31/2021	\$8,356.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206689	Avery Camilla	8/31/2021	\$6,486.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206690	Mayton Patrick	8/31/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206690	Mayton Patrick	8/31/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206691	Patrick Frank	8/31/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206692	Warren Germaine	8/31/2021	\$7,760.56	Unrestricted Shared Services	Payroll
Jefferson State CC	206693	Wright Catherine	8/31/2021	\$550.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206694	Lanier Mildred	8/31/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206694	Lanier Mildred	8/31/2021	\$5,821.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206695	Thomas Michael	8/31/2021	\$1,353.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206696	Bland Robert	8/31/2021	\$5,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206697	Boyer Katherine	8/31/2021	\$5,315.32	Unrestricted Shared Services	Payroll
Jefferson State CC	206698	Burns Syreeta	8/31/2021	\$6,826.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206699	Caskey Connie	8/31/2021	\$7,599.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206699	Caskey Connie	8/31/2021	\$6,221.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206700	Cornelius Kindall	8/31/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206701	Cuevas Eugene	8/31/2021	\$2,566.34	Unrestricted Shared Services	Payroll
Jefferson State CC	206702	Ginas Gallow Elizabeth	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206703	Henderson Kristin	8/31/2021	\$300.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	206703	Henderson Kristin	8/31/2021	\$100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206703	Henderson Kristin	8/31/2021	\$7,057.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206704	Hyde Dianna	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206705	Kendrick Haley	8/31/2021	\$4,134.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206706	King Jamie	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206706	King Jamie	8/31/2021	\$5,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206707	Kitchens Lauren	8/31/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206708	Kosmus Amanda	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206709	Lewis Erin	8/31/2021	\$4,803.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206710	Melvin Jacob	8/31/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206710	Melvin Jacob	8/31/2021	\$550.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	206711	Merrill John	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206711	Merrill John	8/31/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206712	Pass Lynn	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206713	Rockett Brian	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206714	Wyatt Heather	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206714	Wyatt Heather	8/31/2021	\$5,262.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206715	Youngblood Mark	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206715	Youngblood Mark	8/31/2021	\$4,750.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206716	Irvin Joseph	8/31/2021	\$6,904.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206717	McRae David	8/31/2021	\$5,944.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206718	Shuffett Wendy	8/31/2021	\$5,679.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206719	West Pamela	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206719	West Pamela	8/31/2021	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206720	Bonner Phaer	8/31/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206720	Bonner Phaer	8/31/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206721	Ford Angela	8/31/2021	\$1,900.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	206721	Ford Angela	8/31/2021	\$2,850.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206721	Ford Angela	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206722	Gasper Sarah	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206722	Gasper Sarah	8/31/2021	\$550.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	206723	Triplett Stanley	8/31/2021	\$4,197.79	Unrestricted Chilton Campus	Payroll
Jefferson State CC	206723	Triplett Stanley	8/31/2021	\$859.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	206723	Triplett Stanley	8/31/2021	\$6,251.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206724	Lewis Lucy	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206724	Lewis Lucy	8/31/2021	\$7,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206725	Aldrich Summer	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206726	Dudchock Natalie	8/31/2021	\$4,979.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206727	Hamilton Marisa	8/31/2021	\$1,017.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	206727	Hamilton Marisa	8/31/2021	\$4,071.20	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206727	Hamilton Marisa	8/31/2021	\$1,573.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206728	Harrison Vernon	8/31/2021	\$6,672.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206729	Humphries Jacob	8/31/2021	\$550.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206730	McKinney David	8/31/2021	\$2,950.06	Unrestricted Shared Services	Payroll
Jefferson State CC	206731	Ralya Janice	8/31/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206732	Lamb Kristen	8/31/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206733	Punjani Zeenia	8/31/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206734	Adams Vicki	8/31/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206734	Adams Vicki	8/31/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206735	Bates Susan	8/31/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206736	Cunningham Jarrod	8/31/2021	\$550.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	206736	Cunningham Jarrod	8/31/2021	\$2,051.41	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206736	Cunningham Jarrod	8/31/2021	\$5,068.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206736	Cunningham Jarrod	8/31/2021	\$2,051.42	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	206737	Darby Jeffrey	8/31/2021	\$6,292.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206737	Darby Jeffrey	8/31/2021	\$1,466.66	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206738	Easterling Nanette	8/31/2021	\$733.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	206738	Easterling Nanette	8/31/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206739	Fall Ethel	8/31/2021	\$1,133.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206739	Fall Ethel	8/31/2021	\$7,057.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206740	Hargett Yu-Ing	8/31/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206740	Hargett Yu-Ing	8/31/2021	\$1,283.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206741	Holley Jamie	8/31/2021	\$116.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	206741	Holley Jamie	8/31/2021	\$5,262.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206741	Holley Jamie	8/31/2021	\$834.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206742	Moore Sabrina	8/31/2021	\$9,796.42	Unrestricted Shared Services	Payroll
Jefferson State CC	206742	Moore Sabrina	8/31/2021	\$733.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	206743	Nagy Lisa	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206743	Nagy Lisa	8/31/2021	\$1,466.66	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206744	Phillips Scott	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206745	Stricklin Sharon	8/31/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206746	Theodorou Konstantinos	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206746	Theodorou Konstantinos	8/31/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206747	Thrasher Margaret	8/31/2021	\$6,639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206747	Thrasher Margaret	8/31/2021	\$5,366.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206748	Uhoya Walter	8/31/2021	\$733.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206749	Wallace Robert	8/31/2021	\$1,283.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206749	Wallace Robert	8/31/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206750	White Samuel	8/31/2021	\$6,999.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206750	White Samuel	8/31/2021	\$7,750.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206751	Yazdi Roya	8/31/2021	\$1,100.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206752	Gross Montez	8/31/2021	\$5,838.30	AE-Federal Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206753	Jett Mary	8/31/2021	\$2,679.33	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206754	Rowland Adrienne	8/31/2021	\$4,187.59	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	206754	Rowland Adrienne	8/31/2021	\$2,062.55	Unrestricted Shared Services	Payroll
Jefferson State CC	206755	Skelton Laurie	8/31/2021	\$3,788.00	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206756	Stanley Nathaniel	8/31/2021	\$3,750.00	CAPTE-WIOA	Payroll
Jefferson State CC	206757	Wood Barbara	8/31/2021	\$5,971.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206758	Carlisle Steven	8/31/2021	\$2,015.52	Unrestricted Shared Services	Payroll
Jefferson State CC	206759	Safavi Seyed	8/31/2021	\$6,324.15	Unrestricted Chilton Campus	Payroll
Jefferson State CC	206760	Adams Iris	8/31/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	206761	Seagle Heather	8/31/2021	\$5,986.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206762	Shackelford Cindy	8/31/2021	\$1,094.12	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	206762	Shackelford Cindy	8/31/2021	\$1,459.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	206762	Shackelford Cindy	8/31/2021	\$1,458.49	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206762	Shackelford Cindy	8/31/2021	\$1,459.03	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	206763	Stinson Sh'Nique	8/31/2021	\$2,916.67	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	206764	Turner Shelita	8/31/2021	\$2,975.92	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	206765	Williams Wanda	8/31/2021	\$4,804.11	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	206766	Davidson Susan	8/31/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206767	Ennis Jzyk	8/31/2021	\$8,509.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206768	Smith Venus	8/31/2021	\$6,597.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206769	Patterson Terry	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206770	Wilcher Donald	8/31/2021	\$7,452.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206771	Scott James	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	206771	Scott James	8/31/2021	\$11,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206772	Taylor Danny	8/31/2021	\$2,241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206773	Wiley Jeffrey	8/31/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206774	Bigbee Leah	8/31/2021	\$7,652.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206775	McClung Britney	8/31/2021	\$3,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206776	Rainwater Scotty	8/31/2021	\$3,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206777	LeBlanc Vanessa	8/31/2021	\$8,141.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206778	Coburn Danielle	8/31/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	206779	Gordon Brian	8/31/2021	\$9,562.59	Unrestricted Shared Services	Payroll
Jefferson State CC	206780	Brown Catherine	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206781	Echols Danise	8/31/2021	\$1,998.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	206781	Echols Danise	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206781	Echols Danise	8/31/2021	\$2,998.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206782	Hallmark Camille	8/31/2021	\$6,486.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206783	Harris Liesl	8/31/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206784	Bierley Jason	8/31/2021	\$6,573.16	Unrestricted Shared Services	Payroll
Jefferson State CC	206785	Goodwine Deana	8/31/2021	\$8,459.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206786	Moore Kenneth	8/31/2021	\$6,367.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206787	Sykes-Bennett Latosha	8/31/2021	\$4,968.48	Unrestricted Shared Services	Payroll
Jefferson State CC	206788	Alexander Zachary	8/31/2021	\$550.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	206788	Alexander Zachary	8/31/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206789	Culbertson Shay	8/31/2021	\$5,874.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206790	Davis Alan	8/31/2021	\$8,943.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206791	Jones LaTonya	8/31/2021	\$6,000.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206792	Luna Wilmer	8/31/2021	\$7,438.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206793	Lyons Charlotte	8/31/2021	\$733.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	206793	Lyons Charlotte	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206794	Payne Michael	8/31/2021	\$5,096.27	Unrestricted Shared Services	Payroll
Jefferson State CC	206795	Townes Kevin	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206795	Townes Kevin	8/31/2021	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206796	Folds Dusty	8/31/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206797	Goss Barbara	8/31/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206798	King Clare	8/31/2021	\$5,415.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206799	Lawley Heather	8/31/2021	\$6,209.94	Unrestricted Shared Services	Payroll
Jefferson State CC	206800	Stewart Sharon	8/31/2021	\$5,569.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206801	Ginn Shannon	8/31/2021	\$6,470.45	Unrestricted Shared Services	Payroll
Jefferson State CC	206802	Lane Tiffany	8/31/2021	\$5,306.16	Unrestricted Shared Services	Payroll
Jefferson State CC	206803	Sherman Anne	8/31/2021	\$5,916.14	Unrestricted Shared Services	Payroll
Jefferson State CC	206804	Armstrong Toneka	8/31/2021	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	206805	Bobo Cynthia	8/31/2021	\$6,995.79	Unrestricted Shared Services	Payroll
Jefferson State CC	206806	Call Jacob	8/31/2021	\$5,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206807	Creer Reina	8/31/2021	\$2,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206808	Emmerich Julie	8/31/2021	\$5,942.90	Unrestricted Shared Services	Payroll
Jefferson State CC	206809	Goodman Adam	8/31/2021	\$6,585.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206810	Guinn Philip	8/31/2021	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	206811	Hobbs Phillip	8/31/2021	\$11,911.12	Unrestricted Shared Services	Payroll
Jefferson State CC	206812	Johnson Kathleen	8/31/2021	\$4,738.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206813	Lindell TyAnn	8/31/2021	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206814	Owens Lillian	8/31/2021	\$9,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206815	Rigg Kimberly	8/31/2021	\$4,615.49	Unrestricted Shared Services	Payroll
Jefferson State CC	206816	Sanford Ollena	8/31/2021	\$5,820.31	Unrestricted Shared Services	Payroll
Jefferson State CC	206817	Spence Tracy	8/31/2021	\$4,287.40	Unrestricted Shared Services	Payroll
Jefferson State CC	206818	Thomas Brandy	8/31/2021	\$3,846.24	Unrestricted Shared Services	Payroll
Jefferson State CC	206819	Thompson Rodney	8/31/2021	\$6,467.17	Unrestricted Shared Services	Payroll
Jefferson State CC	206820	Campbell Tracy	8/31/2021	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206821	Evans Lynn	8/31/2021	\$5,358.18	Unrestricted Shared Services	Payroll
Jefferson State CC	206822	Payne Tamara	8/31/2021	\$8,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206823	Wright Tierra	8/31/2021	\$6,375.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206824	Alzoubi Kasim	8/31/2021	\$7,813.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206825	Chandler Kimberly	8/31/2021	\$9,330.08	Unrestricted Shared Services	Payroll
Jefferson State CC	206826	Reach Brett	8/31/2021	\$5,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206827	Harris Patricia	8/31/2021	\$7,044.22	Unrestricted Shared Services	Payroll
Jefferson State CC	206828	Brown India	8/31/2021	\$3,788.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206829	Cole Ched	8/31/2021	\$5,752.20	Unrestricted Shared Services	Payroll
Jefferson State CC	206830	Cook Paul	8/31/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206831	Morris David	8/31/2021	\$10,867.91	Unrestricted Shared Services	Payroll
Jefferson State CC	206832	Relihan Bruce	8/31/2021	\$6,334.14	Unrestricted Shared Services	Payroll
Jefferson State CC	206833	White Pamela	8/31/2021	\$6,228.28	Unrestricted Shared Services	Payroll
Jefferson State CC	206834	Holmes Elizabeth	8/31/2021	\$6,180.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206834	Holmes Elizabeth	8/31/2021	\$4,997.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	206835	Boone Deborah	8/31/2021	\$8,118.75	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206836	Kennedy Tonja	8/31/2021	\$5,583.45	Unrestricted Shared Services	Payroll
Jefferson State CC	206837	Kin Amanda	8/31/2021	\$8,912.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206838	Stephens Nareiko	8/31/2021	\$5,722.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206839	Bailey Mark	8/31/2021	\$8,118.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206840	Kennedy Ronphael	8/31/2021	\$4,862.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206841	Bobo David	8/31/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	206842	Creamer Kelli	8/31/2021	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206843	Dawkins Stephen	8/31/2021	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206844	Hill Damita	8/31/2021	\$7,452.17	Unrestricted Shared Services	Payroll
Jefferson State CC	206845	Robinson Darryl	8/31/2021	\$9,588.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206846	Blair David	8/31/2021	\$5,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206847	Bowers Andrew	8/31/2021	\$4,524.99	Unrestricted Shared Services	Payroll
Jefferson State CC	206848	Burton James	8/31/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206849	Eubanks Colin	8/31/2021	\$9,879.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206850	McCallister Gregory	8/31/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	206851	McCombs Valerie	8/31/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	206852	McIntosh Linda	8/31/2021	\$7,634.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206853	Mitchell Michael	8/31/2021	\$4,237.90	Unrestricted Shared Services	Payroll
Jefferson State CC	206854	Pardazi Behnazsadat	8/31/2021	\$5,656.24	Unrestricted Shared Services	Payroll
Jefferson State CC	206855	Stewart James	8/31/2021	\$5,038.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206856	Tindill-Rohr Elaine	8/31/2021	\$6,651.85	Unrestricted Shared Services	Payroll
Jefferson State CC	206857	Wangle Jonathan	8/31/2021	\$3,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206858	Harris Perry	8/31/2021	\$7,230.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206859	Young Reginald	8/31/2021	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206860	Fulmer Ann	8/31/2021	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	511783	Alabama Power Company	8/31/2021	\$1,577.76	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	511784	Alabama Power Company	8/31/2021	\$822.16	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	511785	Alabama Power Company	8/31/2021	\$823.29	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	511786	Alabama Power Company	8/31/2021	\$41,753.99	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	511787	Alabama Power Company	8/31/2021	\$23,499.54	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	511788	Alabama Power Company	8/31/2021	\$3,407.66	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	511789	Albert Uster Imports Inc.	8/31/2021	\$426.65	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511790	Aramark Uniform & Career Apparel Group Inc.	8/31/2021	\$42.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511791	Baza Services LLC	8/31/2021	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	511791	Baza Services LLC	8/31/2021	\$15,849.97	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511791	Baza Services LLC	8/31/2021	\$4,652.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	511792	CDW Government Inc	8/31/2021	\$295.44	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511793	Earl Dudley Associates Inc	8/31/2021	\$4,535.00	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	511793	Earl Dudley Associates Inc	8/31/2021	\$183.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	511794	Evans Meats Inc	8/31/2021	\$377.96	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511795	Follett Higher Education Group Inc.	8/31/2021	\$964.00	Unrestricted Jefferson Campus	Scholarship Books
Jefferson State CC	511796	Follett Higher Education Group Inc.	8/31/2021	\$450.25	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	511797	Marcus Service & Solutions LLC	8/31/2021	\$25,242.23	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511798	Means Advertising Inc	8/31/2021	\$87,019.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	511799	Office Depot	8/31/2021	\$113.92	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511800	Pritchard Industries Southeast LLC	8/31/2021	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	511801	Regional Produce Distributors LLC	8/31/2021	\$479.70	Unrestricted Shelby Campus	Culinary Consumables

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511802	Sherwin Williams Company	8/31/2021	\$480.56	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511803	Southwest Water Company	8/31/2021	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	511804	US Foods Inc.	8/31/2021	\$1,468.16	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511805	US Foods Inc.	8/31/2021	\$29.14	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	511806	Water Works & Sewer Board	8/31/2021	\$2,016.64	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	600472	Swann Christopher	8/31/2021	\$2,037.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600474	King Linda	8/31/2021	\$85.97	Unrestricted Shared Services	Payroll
Jefferson State CC	600475	Liddle Christiana	8/31/2021	\$1,088.83	Unrestricted Shared Services	Payroll
Jefferson State CC	600476	Raines Kayla	8/31/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	600477	Roberts Barbara	8/31/2021	\$517.93	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600478	Sweatt Helen	8/31/2021	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600479	Young Katherine	8/31/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600480	Begnaud Phillip	8/31/2021	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600481	O'Hern David	8/31/2021	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600482	Barnes Wilbert	8/31/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600483	Morgan Rickey	8/31/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600484	Channel Raymond	8/31/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600485	Karluk Dakota	8/31/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600486	Cresswell Richard	8/31/2021	\$6,904.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600488	Culpepper Michael	8/31/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600489	Therrien Corie	8/31/2021	\$733.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600490	Robinson Mary Alice	8/31/2021	\$1,100.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600491	Looney Yvonne	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600493	Dice James	8/31/2021	\$733.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	600494	Hall Melissa	8/31/2021	\$550.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600496	Jackson Courtney	8/31/2021	\$1,544.29	Unrestricted Shared Services	Payroll
Jefferson State CC	600497	Yazdi Aliakbar	8/31/2021	\$36,309.39	Unrestricted Shared Services	Payroll
Jefferson State CC	600498	Suttle Debra	8/31/2021	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	600529	Clark Stacy	8/31/2021	\$8,850.57	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600550	Trott David	8/31/2021	\$8,947.89	Unrestricted Shared Services	Payroll
Jefferson State CC	511807	Alabama Power Company	9/1/2021	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	511808	Amazon	9/1/2021	\$49.85	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	511808	Amazon	9/1/2021	-\$25.00	Unrestricted Shared Services	Bank Card Fees - PS
Jefferson State CC	511809	Fire & Life Safety America Inc.	9/1/2021	\$290.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	511811	HigherEdJobs	9/1/2021	\$345.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	511851	Atlas Welding Supply Co. Inc.	9/3/2021	\$1,528.45	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511852	Bank of America	9/3/2021	\$2,161.00	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	511852	Bank of America	9/3/2021	\$380.53	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	511853	CDW Government Inc	9/3/2021	\$2,843.04	ACCS ARC Strong Initiative	Equipment - non capitalized - MS
Jefferson State CC	511853	CDW Government Inc	9/3/2021	\$6,606.30	ACCS ARC Strong Initiative	Materials and Supplies - MS
Jefferson State CC	511853	CDW Government Inc	9/3/2021	\$5,293.48	ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	511853	CDW Government Inc	9/3/2021	\$5,688.00	DHR Childcare 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	511853	CDW Government Inc	9/3/2021	\$123.16	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511853	CDW Government Inc	9/3/2021	\$3,965.40	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	511854	Central Paper Co Inc	9/3/2021	\$105.01	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	511855	CenturyTel of Alabama	9/3/2021	\$202.98	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	511856	Dell Marketing LP	9/3/2021	\$20,658.45	Unrestricted Shared Services	Technology - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	511857	Humphries Jacob	9/3/2021	\$165.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	511858	National Jr College Athletic Assoc	9/3/2021	\$3,200.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	511860	Ralya Janice	9/3/2021	\$165.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	511861	Shelby County Newspapers Inc.	9/3/2021	\$650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	511862	Springshare LLC	9/3/2021	\$1,799.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Jefferson State CC	511863	United Rentals	9/3/2021	\$5,789.40	Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	511864	Varsity Brands Holding Co. Inc.	9/3/2021	\$2,255.37	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	511870	Alcohol and Drug Abuse Council Inc.	9/8/2021	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	511872	Corporate Image Group Inc	9/8/2021	\$95.95	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	511874	NJCAA Coaches Association Inc	9/8/2021	\$301.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	511880	Southern Cleaning Service Inc. / SCS	9/8/2021	\$8,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	512290	Alabama Power Company	9/9/2021	\$11,678.69	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	512290	Alabama Power Company	9/9/2021	\$18,303.98	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	512290	Alabama Power Company	9/9/2021	\$10,198.77	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	512291	AT&T Mobility National Accounts LLC	9/9/2021	\$42.23	AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	512292	City of Pell City	9/9/2021	\$71.16	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	512293	City of Pell City	9/9/2021	\$402.76	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	512294	Office Depot	9/9/2021	\$8,905.84	AE-Federal Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512294	Office Depot	9/9/2021	\$1,525.86	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512294	Office Depot	9/9/2021	\$106.32	DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512294	Office Depot	9/9/2021	\$374.77	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	512294	Office Depot	9/9/2021	\$2,078.78	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512294	Office Depot	9/9/2021	\$3,710.71	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512294	Office Depot	9/9/2021	\$11,431.00	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	512294	Office Depot	9/9/2021	\$3,118.25	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512294	Office Depot	9/9/2021	\$134.27	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	512294	Office Depot	9/9/2021	\$339.47	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	512295	Water Works & Sewer Board	9/9/2021	\$56.60	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	512296	Cross Creek Golf Course	9/9/2021	\$400.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	512394	ACCS Public Relations Association	9/14/2021	\$550.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	512395	ACT Inc	9/14/2021	\$249.76	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512395	ACT Inc	9/14/2021	\$205.16	Spcl Pops Ind Training 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512395	ACT Inc	9/14/2021	\$1,140.58	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512396	Alabama Depart of Public Health	9/14/2021	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512397	Alabama Depart of Public Health	9/14/2021	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512398	Alabama Funeral Directors Association	9/14/2021	\$650.00	Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	512399	Alabama Supercomputer Authority	9/14/2021	\$11,535.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512400	Alertus Technologies LLC	9/14/2021	\$4,950.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512401	All-South Subcontractors Inc.	9/14/2021	\$544.74	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512402	Alzoubi Kasim	9/14/2021	\$130.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512404	AT&T	9/14/2021	\$274.73	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	512405	AT&T	9/14/2021	\$509.15	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	512405	AT&T	9/14/2021	\$1,018.29	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	512405	AT&T	9/14/2021	\$509.16	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	512406	AT&T Mobility National Accounts LLC	9/14/2021	\$226.56	DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	512406	AT&T Mobility National Accounts LLC	9/14/2021	\$211.49	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	512406	AT&T Mobility National Accounts LLC	9/14/2021	\$19.99	Unrestricted Shelby Campus	Other Contractual Services - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	512406	AT&T Mobility National Accounts LLC	9/14/2021	\$21.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	512407	Avery III Edgar	9/14/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	512408	Award Concepts Inc.	9/14/2021	\$660.00	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	512409	Bailey Mark	9/14/2021	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	512410	Bevill State Community College	9/14/2021	\$7,550.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	512411	Blevins Chris	9/14/2021	\$290.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512412	Bolton Christie	9/14/2021	\$17.92	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	512413	Bracken Michael	9/14/2021	\$1,666.66	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	512414	CDW Government Inc	9/14/2021	\$4,273.86	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512415	Chamberlain Cassandra	9/14/2021	\$169.74	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	512416	Clackley David	9/14/2021	\$409.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512417	Clark Stacy	9/14/2021	\$45.08	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	512418	Cross Creek Golf Course	9/14/2021	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	512419	Dawkins Stephen	9/14/2021	\$94.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512420	Deason Vicki	9/14/2021	\$217.62	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512421	Dehart Michael	9/14/2021	\$1,280.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512422	Edwards James	9/14/2021	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512423	Ellucian Company LP	9/14/2021	\$13,283.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512424	Ennis Jzyk	9/14/2021	\$107.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512424	Ennis Jzyk	9/14/2021	\$149.48	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	512425	Ewing Irrigation Products Inc	9/14/2021	\$493.63	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512426	FIESTA	9/14/2021	\$150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	512427	Fisher Scientific	9/14/2021	\$644.47	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	512428	Florence Jeffrey	9/14/2021	\$460.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512429	Full Measure Education	9/14/2021	\$119,628.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512430	Graybar Electric	9/14/2021	\$754.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512431	Harris Jason	9/14/2021	\$441.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512432	Heritage Christopher	9/14/2021	\$450.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512433	Hodge Mechanical Services LLC	9/14/2021	\$9,934.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512435	Imperial Bag & Paper Co. LLC	9/14/2021	\$1,010.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512437	John Wiley & Sons Inc.	9/14/2021	\$199.20	Unrestricted Shared Services	Scholarship Books
Jefferson State CC	512438	Kin Amanda	9/14/2021	\$40.51	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	512439	Landauer Inc	9/14/2021	\$13.00	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	512440	M-POWER Ministries	9/14/2021	\$2,794.84	Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	512441	Marcus Service & Solutions LLC	9/14/2021	\$24,508.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512442	Moten Roddrekus	9/14/2021	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512443	Mullins William	9/14/2021	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512444	National Council For Marketing & Public Relations	9/14/2021	\$700.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	512445	National League for Nursing	9/14/2021	\$2,875.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	512446	Omnilert LLC	9/14/2021	\$9,900.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512447	Opportunity Systems Incorporating Independence LLC	9/14/2021	\$2,012.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	512449	Pouncey Jeffrey	9/14/2021	\$76.16	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	512450	Republic Services Inc.	9/14/2021	\$1,633.35	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	512450	Republic Services Inc.	9/14/2021	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	512450	Republic Services Inc.	9/14/2021	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	512451	RJ Young Company	9/14/2021	\$862.10	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	512451	RJ Young Company	9/14/2021	\$1,956.88	Unrestricted Shared Services	Other Contractual Services - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	512452	Scarborough William	9/14/2021	\$243.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512453	Sherwin Williams Company	9/14/2021	\$769.27	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512454	Snead State Community College	9/14/2021	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	512455	Snead State Community College	9/14/2021	\$550.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	512456	Spire Alabama Inc.	9/14/2021	\$7,746.40	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	512456	Spire Alabama Inc.	9/14/2021	\$13,422.84	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	512456	Spire Alabama Inc.	9/14/2021	\$5,892.96	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	512456	Spire Alabama Inc.	9/14/2021	\$33.00	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	512457	Springer Equipment Company	9/14/2021	\$178.64	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	512458	Stanley Nathaniel	9/14/2021	\$61.04	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512459	Strickland Paper Company Inc	9/14/2021	\$8,688.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512460	Sweatt Wendy	9/14/2021	\$84.56	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	512460	Sweatt Wendy	9/14/2021	\$4.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	512461	The Chronicle of Higher Education Inc	9/14/2021	\$119.00	Unrestricted Jefferson Campus	Subscriptions - OOS
Jefferson State CC	512462	The HON Company	9/14/2021	\$3,704.80	Unrestricted Shared Services	Equipment - non capitalized - MS
Jefferson State CC	512462	The HON Company	9/14/2021	\$1,383.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512463	Townes Kevin	9/14/2021	\$49.22	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	512464	Tri-County Turf Equipment	9/14/2021	\$136.95	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512465	TriGreen Equipment LLC	9/14/2021	\$1,098.91	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512466	U.S. Bank	9/14/2021	\$1,555,591.70	2014 Bond-SS	Deposits with Trustees Investments
Jefferson State CC	512467	U.S. Bank	9/14/2021	\$948,849.10	2016 Bond-SS	Deposits with Trustees Investments
Jefferson State CC	512468	University of Alabama at Birmingham	9/14/2021	\$500.00	Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512469	Verified Credentials Inc	9/14/2021	\$1,026.60	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	512472	Wangle Jonathan	9/14/2021	\$76.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512473	Water Works & Sewer Board	9/14/2021	\$253.74	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	512474	WEX Inc	9/14/2021	\$434.12	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	512474	WEX Inc	9/14/2021	\$32.00	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	512475	Wheeler Christopher	9/14/2021	\$880.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512476	White James	9/14/2021	\$160.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	512477	Whittle Christopher	9/14/2021	\$333.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512478	Williford Orman Construction LLC	9/14/2021	\$35,932.00	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	512479	Wymer Douglas	9/14/2021	\$600.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	206862	Starnes Jane	9/15/2021	\$2,498.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206863	Self Bonnie	9/15/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206864	Harris Seena	9/15/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206865	Wallace Preston	9/15/2021	\$2,632.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206866	Ray Beth	9/15/2021	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206867	Poe Ami	9/15/2021	\$1,340.42	Unrestricted Shared Services	Payroll
Jefferson State CC	206868	Deason Vicki	9/15/2021	\$1,420.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	206869	McLendon Rita	9/15/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206870	Cox Melanie	9/15/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206871	Boackle Emil	9/15/2021	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206872	DeLoach Merissa	9/15/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206873	Jackson Debra	9/15/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206874	Braswell Gail	9/15/2021	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206875	Archer Teresa	9/15/2021	\$2,330.71	Unrestricted Shared Services	Payroll
Jefferson State CC	206876	Hopkins Seantel	9/15/2021	\$1,825.54	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206877	Cheeks Tammara	9/15/2021	\$1,320.75	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	206878	Geralds Jacqueline	9/15/2021	\$2,246.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	206879	Hawkins Chelsie	9/15/2021	\$1,110.46	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	206880	Finch Tamara	9/15/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206881	Carr Kathi	9/15/2021	\$2,036.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206882	Coker Pamela	9/15/2021	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	206883	Keenum Lisa	9/15/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206885	Cruso Lisa	9/15/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206886	Cooper Ginger	9/15/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206887	Grady Octavia	9/15/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206888	Naramore Anna	9/15/2021	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206889	Pugh Sandra	9/15/2021	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206890	Pickens Elizabeth	9/15/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206891	Hughes Tina	9/15/2021	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206892	Jackson Courtney	9/15/2021	\$1,679.11	Unrestricted Shared Services	Payroll
Jefferson State CC	206893	Turner Jeanie	9/15/2021	\$2,475.21	Unrestricted Shared Services	Payroll
Jefferson State CC	206894	Thomas Donna	9/15/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206895	Burney Roscelia	9/15/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206896	Carpenter Valencia	9/15/2021	\$2,365.70	Unrestricted Shared Services	Payroll
Jefferson State CC	206897	Castleberry James	9/15/2021	\$1,387.98	Unrestricted Shared Services	Payroll
Jefferson State CC	206898	Collins Angela	9/15/2021	\$2,849.46	Unrestricted Shared Services	Payroll
Jefferson State CC	206899	Duncan Leconyea	9/15/2021	\$3,027.31	Unrestricted Shared Services	Payroll
Jefferson State CC	206900	Fennell Tapeka	9/15/2021	\$2,077.88	Unrestricted Shared Services	Payroll
Jefferson State CC	206901	Foster Deborah	9/15/2021	\$1,631.76	Unrestricted Shared Services	Payroll
Jefferson State CC	206902	Fraser Thompson Stacye	9/15/2021	\$2,873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	206903	Howard Amber	9/15/2021	\$1,236.71	Unrestricted Shared Services	Payroll
Jefferson State CC	206904	Jones Juanita	9/15/2021	\$2,582.42	Unrestricted Shared Services	Payroll
Jefferson State CC	206905	Kelley Pamela	9/15/2021	\$3,448.07	Unrestricted Shared Services	Payroll
Jefferson State CC	206906	Minter Shondrika	9/15/2021	\$1,459.68	Unrestricted Shared Services	Payroll
Jefferson State CC	206907	Pippens Amberetta	9/15/2021	\$2,636.98	Unrestricted Shared Services	Payroll
Jefferson State CC	206908	Silor Virginia	9/15/2021	\$3,021.32	Unrestricted Shared Services	Payroll
Jefferson State CC	206909	Sipe James	9/15/2021	\$1,758.70	Unrestricted Shared Services	Payroll
Jefferson State CC	206910	Smith Heather	9/15/2021	\$2,360.22	Unrestricted Shared Services	Payroll
Jefferson State CC	206911	Stevens Qianna	9/15/2021	\$2,332.30	Unrestricted Shared Services	Payroll
Jefferson State CC	206912	Urbahns Laura	9/15/2021	\$2,437.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206913	Williams Sonja	9/15/2021	\$2,399.91	Unrestricted Shared Services	Payroll
Jefferson State CC	206914	Chambers Lynn	9/15/2021	\$1,909.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	206915	Anderson Laurel	9/15/2021	\$1,451.21	Unrestricted Shared Services	Payroll
Jefferson State CC	206916	Clark Natalya	9/15/2021	\$2,232.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206917	Cobb Rose	9/15/2021	\$3,282.18	Unrestricted Shared Services	Payroll
Jefferson State CC	206918	Dunning Freddie	9/15/2021	\$2,957.77	Unrestricted Shared Services	Payroll
Jefferson State CC	206919	Ezell Laura	9/15/2021	\$1,952.96	Unrestricted Shared Services	Payroll
Jefferson State CC	206920	Smith Lareatha	9/15/2021	\$2,936.09	Unrestricted Shared Services	Payroll
Jefferson State CC	206921	Barranger Lauren	9/15/2021	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206922	Brown Cassandra	9/15/2021	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206923	Cimalore Beverly	9/15/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206924	Culver Cynthia	9/15/2021	\$2,512.33	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206925	Fisher Debra	9/15/2021	\$2,374.36	Unrestricted Shared Services	Payroll
Jefferson State CC	206926	Guizar Hector	9/15/2021	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	206927	Hagood Anita	9/15/2021	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	206928	Holman Beatrice	9/15/2021	\$1,564.52	Unrestricted Shared Services	Payroll
Jefferson State CC	206929	Hyde Robert	9/15/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206930	Lewis Scott	9/15/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206931	Lopez Jorge	9/15/2021	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	206932	Miller Stephanie	9/15/2021	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206933	Stewart Aaron	9/15/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206934	Wilson Colton	9/15/2021	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206935	Chamblin Juanita	9/15/2021	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206936	Key Karen	9/15/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206937	Sutton Edreama	9/15/2021	\$2,857.85	Unrestricted Shared Services	Payroll
Jefferson State CC	206938	Hamilton-Williams Margaret	9/15/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206939	Kimble Lisa	9/15/2021	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	206940	Cooper Jay	9/15/2021	\$1,194.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206941	Barnett C	9/15/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206942	Borden Leslie	9/15/2021	\$1,399.06	Unrestricted Shared Services	Payroll
Jefferson State CC	206943	Carson William	9/15/2021	\$1,825.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206944	Green Vincent	9/15/2021	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206945	Harris Michael	9/15/2021	\$1,867.79	Unrestricted Shared Services	Payroll
Jefferson State CC	206946	James Selena	9/15/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206947	McDonald Thomas	9/15/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	206948	Nathan Charlie	9/15/2021	\$1,447.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206949	Powrzasnas Rodney	9/15/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	206950	Rogers Rodney	9/15/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	206951	Tidmore Cecil	9/15/2021	\$1,825.92	Unrestricted Shared Services	Payroll
Jefferson State CC	206952	Toney Clifford	9/15/2021	\$2,372.79	Unrestricted Shared Services	Payroll
Jefferson State CC	206953	Sullivan Terri	9/15/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206954	Brown Kenneth	9/15/2021	\$1,160.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206955	Cunningham Velma	9/15/2021	\$1,615.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206956	Eason Haley	9/15/2021	\$1,051.21	Unrestricted Shared Services	Payroll
Jefferson State CC	206957	McCormack Phillip	9/15/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	206958	Payne Russell	9/15/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206959	Pendleton Carolyn	9/15/2021	\$1,011.17	Unrestricted Shared Services	Payroll
Jefferson State CC	206960	Purvis Larose	9/15/2021	\$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	206961	Sanders Bernard	9/15/2021	\$1,952.25	Unrestricted Shared Services	Payroll
Jefferson State CC	206962	Steele Kelvin	9/15/2021	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	206963	Stockley Ginger	9/15/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	206964	Brown Mavis	9/15/2021	\$1,194.75	Unrestricted Shared Services	Payroll
Jefferson State CC	206965	Cooper-Cox Robbie	9/15/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206966	Crenshaw Lakeila	9/15/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206967	Duchock Anita	9/15/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206968	Johnson Gayle	9/15/2021	\$834.67	Unrestricted Shared Services	Payroll
Jefferson State CC	206969	Kimbrell Skyler	9/15/2021	\$1,404.96	Unrestricted Shared Services	Payroll
Jefferson State CC	206970	King Linda	9/15/2021	\$476.74	Unrestricted Shared Services	Payroll
Jefferson State CC	206971	Lattimore Rosetta	9/15/2021	\$697.16	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	206972	Mathis Brenda	9/15/2021	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	206973	Vann Rowella	9/15/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	206974	Washington Destin	9/15/2021	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	206975	Freeman Robine	9/15/2021	\$1,910.17	Unrestricted Shared Services	Payroll
Jefferson State CC	206976	Kent Eric	9/15/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206977	Wynn Michael	9/15/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206978	Pettry Sherry	9/15/2021	\$2,589.56	Unrestricted Shared Services	Payroll
Jefferson State CC	206979	Anwah Elsie	9/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	206980	Clark Samantha	9/15/2021	\$250.35	Unrestricted Shared Services	Payroll
Jefferson State CC	206981	Cunningham Dana	9/15/2021	\$1,151.61	Unrestricted Shared Services	Payroll
Jefferson State CC	206982	Duplantis Kevin	9/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	206983	Dykes Betty	9/15/2021	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	206984	Foshee Kathryn	9/15/2021	\$517.39	Unrestricted Shared Services	Payroll
Jefferson State CC	206985	Gomez Joseph	9/15/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	206986	Hallmark Brenda	9/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206987	Hart Melody	9/15/2021	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	206988	Jones D'Angelo	9/15/2021	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	206989	McEntire Ann	9/15/2021	\$191.94	Unrestricted Shared Services	Payroll
Jefferson State CC	206990	Miller Shaleen	9/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	206991	Ramsey Casey	9/15/2021	\$1,902.66	Unrestricted Shared Services	Payroll
Jefferson State CC	206992	Rockwell Jeremy	9/15/2021	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	206993	Saemaldaher Melanie	9/15/2021	\$550.77	Unrestricted Shared Services	Payroll
Jefferson State CC	206994	Sasser Carol	9/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206995	Self Allison	9/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	206996	Smith Kandice	9/15/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	206997	Snipes Britney	9/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	206998	Wilson Jada	9/15/2021	\$216.97	Unrestricted Shared Services	Payroll
Jefferson State CC	206999	Hackney Natalie	9/15/2021	\$891.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207000	Jones Marvin	9/15/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207001	Yates Lanette	9/15/2021	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207002	Harvey Richard	9/15/2021	\$1,312.39	Unrestricted Shared Services	Payroll
Jefferson State CC	207003	Haywood James	9/15/2021	\$408.30	Unrestricted Shared Services	Payroll
Jefferson State CC	207004	Johnson Matthew	9/15/2021	\$762.16	Unrestricted Shared Services	Payroll
Jefferson State CC	207005	Kendrick Gary	9/15/2021	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	207006	McDonnell Kyle	9/15/2021	\$1,241.45	Unrestricted Shared Services	Payroll
Jefferson State CC	207007	Nabors Stephen	9/15/2021	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	207008	Panepento Matthew	9/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	207009	Ward William	9/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	207010	Brantley Karlie	9/15/2021	\$392.22	Unrestricted Shared Services	Payroll
Jefferson State CC	207011	Carroll Elizabeth	9/15/2021	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	207012	Brooks Erica	9/15/2021	\$762.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207013	Chesser Jennifer	9/15/2021	\$1,275.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207014	Johnson-King Sharina	9/15/2021	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207015	Smith Lisa	9/15/2021	\$1,400.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207016	Fletcher La'Toya	9/15/2021	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207017	Stephens Sheila	9/15/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	207018	Agee Teisha	9/15/2021	\$1,200.00	CAPTE-WIOA	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207019	Anderson LaToya	9/15/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207020	Arrowsmith Janice	9/15/2021	\$1,035.86	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207021	Badio Jessical	9/15/2021	\$856.17	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207022	Barnett Laura	9/15/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207023	Blackmon Archie	9/15/2021	\$1,120.42	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207024	Brown Edith	9/15/2021	\$845.60	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	207025	Callins Lillian	9/15/2021	\$475.65	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207026	Cochis Angela	9/15/2021	\$486.22	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207027	Coleman Henry	9/15/2021	\$1,099.28	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207028	Cook Kimberly	9/15/2021	\$1,078.14	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207029	Davis Jeffrey	9/15/2021	\$1,100.40	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207030	Eichhorn Rhonda	9/15/2021	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207031	Hawkins Felita	9/15/2021	\$810.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207032	Malone Valencia	9/15/2021	\$972.44	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207033	Markovitz Yevonne	9/15/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207034	Merritt Adrienne	9/15/2021	\$748.80	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207035	Montgomery Helen	9/15/2021	\$95.13	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207036	Morgan Mary	9/15/2021	\$845.60	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	207037	Oberneder Connie	9/15/2021	\$1,078.14	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207038	Parr Michele	9/15/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207039	Parris Cathrine	9/15/2021	\$761.04	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207040	Pearson Regina	9/15/2021	\$702.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207041	Rudd Julia	9/15/2021	\$877.31	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207042	Sanders Anthony Michael	9/15/2021	\$1,014.72	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207043	Sheikh Linda	9/15/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207044	Shorter Wanda	9/15/2021	\$930.16	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207045	Skalac Robyn	9/15/2021	\$391.09	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207046	Snider Charles	9/15/2021	\$1,090.64	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207047	Spraberry Mollie	9/15/2021	\$660.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207048	Tucker Selesta	9/15/2021	\$549.64	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207049	Vinson John	9/15/2021	\$1,014.72	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207050	Vinson Phyllis	9/15/2021	\$909.02	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207051	Wiginton Beverly	9/15/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207052	Wood Gayle	9/15/2021	\$338.24	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207053	Wren Walter	9/15/2021	\$348.81	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207054	Breaux Carolyn	9/15/2021	\$747.84	Unrestricted Shared Services	Payroll
Jefferson State CC	207055	Foster Richard	9/15/2021	\$640.64	Unrestricted Shared Services	Payroll
Jefferson State CC	207056	Frank Theresa	9/15/2021	\$698.88	Unrestricted Shared Services	Payroll
Jefferson State CC	207057	Smith Victoria	9/15/2021	\$498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	207058	Charping Ronda	9/15/2021	\$1,243.84	Unrestricted Shared Services	Payroll
Jefferson State CC	207059	Armstrong Adell	9/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207060	Addington Jennifer	9/15/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207061	Barnett Chesca	9/15/2021	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207062	Bishop Patrick	9/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207063	Chappel Delena	9/15/2021	\$644.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207064	Cobb Jonathan	9/15/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207065	Crump Kimberly	9/15/2021	\$748.80	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207066	Gray Lisa	9/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207067	Hollingsworth Donna	9/15/2021	\$925.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207068	Marshall Tommisene	9/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207069	McLain Christine	9/15/2021	\$655.20	Women's Fund - Women in IT	Payroll
Jefferson State CC	207070	Murphy Penny	9/15/2021	\$353.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207071	Parker Lakisha	9/15/2021	\$1,456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207072	Parsons Charles	9/15/2021	\$478.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207073	Payne Angela	9/15/2021	\$1,773.10	Unrestricted Shared Services	Payroll
Jefferson State CC	207074	Payne Natalya	9/15/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207075	Pullen Lacey	9/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207076	Purdy Zane	9/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207077	Robinson Jonathon	9/15/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207078	Rogers Angel	9/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	207079	Russell Jackie	9/15/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207080	Russell Stephanie	9/15/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207081	Sloan Kevin	9/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207082	Smith Janine	9/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207083	Strouss Lauren	9/15/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207084	Suttle Debra	9/15/2021	\$353.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207085	Sutton James	9/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207086	Swift Mitzi	9/15/2021	\$353.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207087	Travis Adrienne	9/15/2021	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207088	Washington Ellise	9/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	207089	Winborn Jennifer	9/15/2021	\$613.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207090	Busby Yvette	9/15/2021	\$975.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207091	Jones Lesia	9/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207092	Clifton Tracy	9/15/2021	\$151.36	Unrestricted Shared Services	Payroll
Jefferson State CC	207093	Glover Anita	9/15/2021	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	207094	Moore Kimberly	9/15/2021	\$737.88	Unrestricted Shared Services	Payroll
Jefferson State CC	207095	Stewart Janice	9/15/2021	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	207096	Amerson-Dobbs Jessica	9/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207097	Cannon Kimberly	9/15/2021	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207098	Dancy Darryl	9/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207099	Grayson Shirley	9/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207100	Gumbs Andrea	9/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207101	Moore Shanine	9/15/2021	\$747.84	Unrestricted Shared Services	Payroll
Jefferson State CC	207102	Payne Adrian	9/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207103	Wood Kelly	9/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207104	Liddle Elizabeth	9/15/2021	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207105	Wilson Candace	9/15/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207106	Allen Felicia	9/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207107	Allen Vicki	9/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207108	Anderson Davida	9/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207109	Blankenship Jamie	9/15/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207110	Brown Carol	9/15/2021	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	207111	Carlee Jerrica	9/15/2021	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207112	Carruba Lorrie	9/15/2021	\$472.50	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207113	Dunning William	9/15/2021	\$405.30	Unrestricted Shared Services	Payroll
Jefferson State CC	207114	Duren Courtney	9/15/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207115	Edwards Tracy	9/15/2021	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207116	Franklin Gillian	9/15/2021	\$546.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207117	Hairston Ella	9/15/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207118	Jones Meldryn	9/15/2021	\$477.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207119	Key Jacob	9/15/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207120	Kirkland Olivia	9/15/2021	\$1,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207121	Marbury Patricia	9/15/2021	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207122	Putnam Patricia	9/15/2021	\$1,824.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207123	Rheaume Stephanie	9/15/2021	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207124	Greene Greta	9/15/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207125	Saylor Cleanese	9/15/2021	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207126	Smith Khalilah	9/15/2021	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207127	White Sandra	9/15/2021	\$535.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207128	Wilson Courtney	9/15/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207129	Zandi Nader	9/15/2021	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207130	Adams Floyce	9/15/2021	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207131	Ali Donna	9/15/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207133	Brinkley Jason	9/15/2021	\$256.50	CAPTE-WIOA	Payroll
Jefferson State CC	207134	Hampton Jacqueline	9/15/2021	\$490.88	Unrestricted Shared Services	Payroll
Jefferson State CC	207135	McRae Kenneth	9/15/2021	\$930.16	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	207136	Oden Breonna	9/15/2021	\$256.50	CAPTE-WIOA	Payroll
Jefferson State CC	207137	Robinson Mattie	9/15/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207138	Spearman Valerie	9/15/2021	\$10.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207139	Brown-Ward Maurita	9/15/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207140	Crim Margaret	9/15/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207141	Kirk Willodean	9/15/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207142	Lewis Stephanie	9/15/2021	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207143	Prevo Deborah	9/15/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207144	Gillham Martha	9/15/2021	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207145	Balog Adam	9/15/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207146	Barber Christopher	9/15/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207147	Boggan Brenda	9/15/2021	\$147.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207148	Burton Kenneth	9/15/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207149	Chandler James	9/15/2021	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207150	Crowe Jeffrey	9/15/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207151	Gibbs John	9/15/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207152	Harrell John	9/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207153	Harrell Ramona	9/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207154	Hedrick Charles	9/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207155	Hicks Alan	9/15/2021	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207156	Lovelace Michael	9/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207157	Nelson James	9/15/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207158	Shobe Phillip	9/15/2021	\$990.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207159	Shorter Garland	9/15/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207160	Turner Yolanda	9/15/2021	\$840.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207161	Partain Mark	9/15/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207162	Steele Pamela	9/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207163	Burge Kathy	9/15/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207164	Palmore Myra	9/15/2021	\$372.75	Unrestricted Shared Services	Payroll
Jefferson State CC	512481	Alabama Power Company	9/15/2021	\$585.62	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	512481	Alabama Power Company	9/15/2021	\$1,473.58	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	512481	Alabama Power Company	9/15/2021	\$1,072.94	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	512481	Alabama Power Company	9/15/2021	\$281.36	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	512482	AT&T	9/15/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	512482	AT&T	9/15/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	512482	AT&T	9/15/2021	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	512483	AT&T	9/15/2021	\$509.15	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	512484	AT&T	9/15/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	600499	Swann Christopher	9/15/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	600501	Liddle Christiana	9/15/2021	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	600502	Williams Christine	9/15/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	600503	McCurdy Akia	9/15/2021	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600504	Roberts Barbara	9/15/2021	\$475.65	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600505	Sweatt Helen	9/15/2021	\$718.76	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600506	Begnaud Phillip	9/15/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600507	O'Hern David	9/15/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600508	Barnes Wilbert	9/15/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600509	Morgan Rickey	9/15/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	600510	Channel Raymond	9/15/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600511	Karluk Dakota	9/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600530	Bell LaQueon	9/15/2021	\$270.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	600585	Roseberry Tara	9/15/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	512485	ACT Inc	9/16/2021	\$89.20	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512485	ACT Inc	9/16/2021	\$98.12	Spcl Pops Ind Training 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512485	ACT Inc	9/16/2021	\$1,414.51	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512486	AL Assoc of Student Fin Aid Adm	9/16/2021	\$1,300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	512487	Albert Uster Imports Inc.	9/16/2021	\$991.45	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	512488	Aramark Uniform & Career Apparel Group Inc.	9/16/2021	\$110.42	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512489	Avery III Edgar	9/16/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	512490	Bank of America	9/16/2021	\$1,063.10	United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	512490	Bank of America	9/16/2021	\$1,644.85	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512491	Berney Office Solutions LLC	9/16/2021	\$4,958.23	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	512492	Birmingham Parking Authority	9/16/2021	\$13.00	AE-Federal Regular 2XX0-2XX1	Institutional Use - OOS
Jefferson State CC	512493	Burton James	9/16/2021	\$128.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512494	Calhoun Community College	9/16/2021	\$480.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	512495	Call Jacob	9/16/2021	\$253.21	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	512496	Central Alabama Community College	9/16/2021	\$425.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	512497	Creamer Kelli	9/16/2021	\$100.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	512497	Creamer Kelli	9/16/2021	\$394.06	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	512497	Creamer Kelli	9/16/2021	\$331.52	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512498	Ennis Jzyk	9/16/2021	\$137.25	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	512498	Ennis Jzyk	9/16/2021	\$250.61	Unrestricted Shared Services	Lodging - OS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	512498	Ennis Jzyk	9/16/2021	\$503.93	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512498	Ennis Jzyk	9/16/2021	\$508.47	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	512498	Ennis Jzyk	9/16/2021	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	512499	Evans Meats Inc	9/16/2021	\$1,086.71	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	512500	Office Depot	9/16/2021	\$84.38	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512500	Office Depot	9/16/2021	\$363.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	512500	Office Depot	9/16/2021	\$149.24	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	512502	Regional Produce Distributors LLC	9/16/2021	\$1,136.60	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	512503	Safety Kleen Systems Inc	9/16/2021	\$2,250.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512504	Smith Lareatha	9/16/2021	\$158.14	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	512505	Springshare LLC	9/16/2021	\$500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512506	St Clair County BOE	9/16/2021	\$75.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	512507	State of Alabama	9/16/2021	\$6,345.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	512508	US Foods Inc.	9/16/2021	\$611.56	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	512509	W W Grainger Inc	9/16/2021	\$2,282.85	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	512510	Warren Germaine	9/16/2021	\$156.80	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	512511	Williams Wanda	9/16/2021	\$59.88	DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512536	Advance Alabama Media Llc	9/21/2021	\$258.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	512537	Argo Power Equipment	9/21/2021	\$297.67	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512538	AutoZone	9/21/2021	\$201.12	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512539	Avkin Inc.	9/21/2021	\$18,980.00	Unrestricted Shelby Campus	Technology \$5K to \$25K - CE
Jefferson State CC	512540	Blevins Chris	9/21/2021	\$460.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512541	CDW Government Inc	9/21/2021	\$45,265.60	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	512541	CDW Government Inc	9/21/2021	\$174.86	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	512541	CDW Government Inc	9/21/2021	\$637.22	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512542	Central Paper Co Inc	9/21/2021	\$252.89	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512543	Central Paper Co Inc	9/21/2021	\$6,865.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512544	Clackley David	9/21/2021	\$310.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512545	Dehart Michael	9/21/2021	\$1,405.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512546	Earl Dudley Associates Inc	9/21/2021	\$4,653.10	Field Engineering Training 2020-068	Equipment - non capitalized - MS
Jefferson State CC	512547	Fisher Scientific	9/21/2021	\$1,900.89	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	512548	Florence Jeffrey	9/21/2021	\$650.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512549	Heritage Christopher	9/21/2021	\$495.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512550	Hodge Mechanical Services LLC	9/21/2021	\$7,759.91	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512551	HORIBA Instruments Incorporated	9/21/2021	\$3,420.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512552	Imperial Bag & Paper Co. LLC	9/21/2021	\$9,742.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512552	Imperial Bag & Paper Co. LLC	9/21/2021	\$4,921.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512553	Janousek Mel	9/21/2021	\$240.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512554	Marcus Service & Solutions LLC	9/21/2021	\$1,599.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512555	Means Advertising Inc	9/21/2021	\$2,000.00	AE-Federal Regular 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	512555	Means Advertising Inc	9/21/2021	\$1,833.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	512556	Moten Roddrekus	9/21/2021	\$436.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512557	Mullins William	9/21/2021	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512558	Office Depot	9/21/2021	\$224.21	CAPTE-WIOA 21-22	Materials and Supplies - MS
Jefferson State CC	512558	Office Depot	9/21/2021	\$448.76	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512559	Phi Theta Kappa	9/21/2021	\$1,500.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	512560	Publix Super Markets Inc	9/21/2021	\$99.03	Unrestricted Shelby Campus	Materials and Supplies - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	512561	RJ Young Company	9/21/2021	\$140.71	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	512561	RJ Young Company	9/21/2021	\$58.75	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512561	RJ Young Company	9/21/2021	\$260.21	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	512562	S & S Automotive LLC	9/21/2021	\$1,923.64	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512563	Scarborough William	9/21/2021	\$396.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512564	Sherwin Williams Company	9/21/2021	\$714.20	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512565	The Dodge Company	9/21/2021	\$221.13	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	512566	VIRCO Inc	9/21/2021	\$22,767.74	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512567	W W Grainger Inc	9/21/2021	\$414.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512568	Water Works & Sewer Board	9/21/2021	\$56.60	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	512569	Wheeler Christopher	9/21/2021	\$1,030.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512570	White James	9/21/2021	\$400.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	512571	Whittle Christopher	9/21/2021	\$432.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512701	Alabama Power Company	9/28/2021	\$4,043.73	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	512702	Alabama Power Company	9/28/2021	\$179.31	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	512703	Alabama Power Company	9/28/2021	\$18,859.13	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	512704	Alabama Power Company	9/28/2021	\$44,829.01	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	512705	Alabama Power Company	9/28/2021	\$1,038.47	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	512706	Alabama Power Company	9/28/2021	\$1,675.68	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	512707	Alabama Power Company	9/28/2021	\$796.37	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	512708	Alabama Power Company	9/28/2021	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	512709	Alabama Power Company	9/28/2021	\$3,194.66	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	512710	Alabama Power Company	9/28/2021	\$22,633.83	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	512711	Aramark Uniform & Career Apparel Group Inc.	9/28/2021	\$68.41	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512712	AT&T	9/28/2021	\$402.14	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	512712	AT&T	9/28/2021	\$402.15	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	512712	AT&T	9/28/2021	\$402.15	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	512712	AT&T	9/28/2021	\$402.15	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	512713	AT&T	9/28/2021	\$66.74	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	512714	AT&T	9/28/2021	\$52.00	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	512715	AT&T	9/28/2021	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	512716	AT&T	9/28/2021	\$509.15	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	512717	AT&T	9/28/2021	\$509.15	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	512717	AT&T	9/28/2021	\$1,018.71	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	512717	AT&T	9/28/2021	\$509.65	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	512718	AT&T	9/28/2021	\$882.85	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	512718	AT&T	9/28/2021	\$882.85	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	512718	AT&T	9/28/2021	\$882.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	512719	AT&T	9/28/2021	\$1,568.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	512720	Central Paper Co Inc	9/28/2021	\$1,214.69	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512721	Charter Communications Holdings LLC	9/28/2021	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	512721	Charter Communications Holdings LLC	9/28/2021	\$139.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	512722	City of Clanton	9/28/2021	\$12.32	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	512723	City of Clanton	9/28/2021	\$19.02	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	512724	City of Clanton	9/28/2021	\$788.22	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	512725	Craigs Quality Tree Service Inc	9/28/2021	\$22,000.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512726	Evans Meats Inc	9/28/2021	\$1,303.77	Unrestricted Shelby Campus	Culinary Consumables

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	512727	Fisher Scientific	9/28/2021	\$7,490.99	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	512727	Fisher Scientific	9/28/2021	\$100.05	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512728	Fisher Scientific	9/28/2021	\$219.09	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	512729	Fisher Scientific	9/28/2021	\$5,711.99	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	512729	Fisher Scientific	9/28/2021	\$13,552.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	512729	Fisher Scientific	9/28/2021	\$5,289.84	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	512730	Follett Higher Education Group Inc.	9/28/2021	\$160.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512731	Follett Higher Education Group Inc.	9/28/2021	\$160.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512732	Follett Higher Education Group Inc.	9/28/2021	\$160.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512733	Follett Higher Education Group Inc.	9/28/2021	\$160.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512734	Follett Higher Education Group Inc.	9/28/2021	\$160.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512735	Follett Higher Education Group Inc.	9/28/2021	\$140.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512736	Follett Higher Education Group Inc.	9/28/2021	\$140.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512737	Follett Higher Education Group Inc.	9/28/2021	\$832.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512738	Follett Higher Education Group Inc.	9/28/2021	\$160.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512739	Graybar Electric	9/28/2021	\$10,732.49	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512741	Layer 3 Communications Llc	9/28/2021	\$21,532.50	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512742	O'Henry's Coffee Roasting Co.	9/28/2021	\$204.75	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	512743	Office Depot	9/28/2021	\$139.23	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	512743	Office Depot	9/28/2021	\$182.21	Women's Fund - Women in IT	Materials and Supplies - MS
Jefferson State CC	512744	Regional Produce Distributors LLC	9/28/2021	\$334.60	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	512745	Sakura Finetek USA Inc.	9/28/2021	\$64,996.00	Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	512745	Sakura Finetek USA Inc.	9/28/2021	\$75,713.00	Vocational Ed/CTE X0-X1	Furniture and Equip > \$25K - CE
Jefferson State CC	512745	Sakura Finetek USA Inc.	9/28/2021	\$1,929.45	Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Jefferson State CC	512746	Southwest Water Company	9/28/2021	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	512747	TestOut Corporation	9/28/2021	\$258.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512748	The HON Company	9/28/2021	\$9,090.72	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512749	W W Grainger Inc	9/28/2021	\$98.40	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512750	Warrior Sign Source LLC	9/28/2021	\$3,200.00	ICI Equip Driving Simulator	Board of Adjustment Payments - PS
Jefferson State CC	207165	Starnes Jane	9/30/2021	\$2,498.63	Unrestricted Shared Services	Payroll
Jefferson State CC	207166	Self Bonnie	9/30/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207167	Harris Seena	9/30/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207168	Wallace Preston	9/30/2021	\$2,632.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207169	Ray Beth	9/30/2021	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207170	Poe Ami	9/30/2021	\$1,340.42	Unrestricted Shared Services	Payroll
Jefferson State CC	207171	Deason Vicki	9/30/2021	\$1,420.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	207172	McLendon Rita	9/30/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	207173	Cox Melanie	9/30/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	207174	Boackle Emil	9/30/2021	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207175	DeLoach Merissa	9/30/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	207176	Jackson Debra	9/30/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	207177	Braswell Gail	9/30/2021	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207178	Archer Teresa	9/30/2021	\$2,330.71	Unrestricted Shared Services	Payroll
Jefferson State CC	207179	Hopkins Seantel	9/30/2021	\$1,825.54	Unrestricted Shared Services	Payroll
Jefferson State CC	207180	Cheeks Tammara	9/30/2021	\$1,320.75	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	207181	Geralds Jacqueline	9/30/2021	\$2,246.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207182	Hawkins Chelsie	9/30/2021	\$1,135.98	DHR Childcare 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207183	Finch Tamara	9/30/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207184	Carr Kathi	9/30/2021	\$2,036.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207185	Coker Pamela	9/30/2021	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	207186	Keenum Lisa	9/30/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207187	Roseberry Tara	9/30/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	207188	Cruso Lisa	9/30/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	207189	Cooper Ginger	9/30/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	207190	Grady Octavia	9/30/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	207191	Naramore Anna	9/30/2021	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207192	Pugh Sandra	9/30/2021	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC	207193	Pickens Elizabeth	9/30/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207194	Hughes Tina	9/30/2021	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207195	Jackson Courtney	9/30/2021	\$1,404.96	Unrestricted Shared Services	Payroll
Jefferson State CC	207196	Turner Jeanie	9/30/2021	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207197	Thomas Donna	9/30/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207198	Burney Roscelia	9/30/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207199	Carpenter Valencia	9/30/2021	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	207200	Castleberry James	9/30/2021	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207201	Collins Angela	9/30/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207202	Duncan Leconyea	9/30/2021	\$2,162.57	Unrestricted Shared Services	Payroll
Jefferson State CC	207203	Fennell Tapeka	9/30/2021	\$2,077.88	Unrestricted Shared Services	Payroll
Jefferson State CC	207204	Foster Deborah	9/30/2021	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	207205	Fraser Thompson Stacye	9/30/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207206	Howard Amber	9/30/2021	\$1,657.69	Unrestricted Shared Services	Payroll
Jefferson State CC	207207	Jones Juanita	9/30/2021	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	207208	Kelley Pamela	9/30/2021	\$2,247.15	Unrestricted Shared Services	Payroll
Jefferson State CC	207209	Minter Shondrika	9/30/2021	\$1,236.71	Unrestricted Shared Services	Payroll
Jefferson State CC	207210	Pippens Amberetta	9/30/2021	\$2,288.37	Unrestricted Shared Services	Payroll
Jefferson State CC	207211	Silor Virginia	9/30/2021	\$2,583.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207212	Sipe James	9/30/2021	\$1,531.29	Unrestricted Shared Services	Payroll
Jefferson State CC	207213	Smith Heather	9/30/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	207214	Stevens Qianna	9/30/2021	\$1,943.09	Unrestricted Shared Services	Payroll
Jefferson State CC	207215	Urbahns Laura	9/30/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207216	Williams Sonja	9/30/2021	\$1,993.92	Unrestricted Shared Services	Payroll
Jefferson State CC	207217	Chambers Lynn	9/30/2021	\$1,909.75	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207218	Anderson Laurel	9/30/2021	\$1,404.96	Unrestricted Shared Services	Payroll
Jefferson State CC	207219	Clark Natalya	9/30/2021	\$1,867.79	Unrestricted Shared Services	Payroll
Jefferson State CC	207220	Cobb Rose	9/30/2021	\$2,410.91	Unrestricted Shared Services	Payroll
Jefferson State CC	207221	Dunning Freddie	9/30/2021	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC	207222	Ezell Laura	9/30/2021	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207223	Smith Lareatha	9/30/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207224	Barranger Lauren	9/30/2021	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207225	Brown Cassandra	9/30/2021	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207226	Cimalore Beverly	9/30/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207227	Culver Cynthia	9/30/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207228	Fisher Debra	9/30/2021	\$2,212.23	Unrestricted Shared Services	Payroll
Jefferson State CC	207229	Guizar Hector	9/30/2021	\$1,489.21	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207230	Hagood Anita	9/30/2021	\$1,575.11	Unrestricted Shared Services	Payroll
Jefferson State CC	207231	Holman Beatrice	9/30/2021	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	207232	Hyde Robert	9/30/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207233	Lewis Scott	9/30/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207234	Lopez Jorge	9/30/2021	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	207235	Miller Stephanie	9/30/2021	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	207236	Stewart Aaron	9/30/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	207237	Wilson Colton	9/30/2021	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207238	Chamblin Juanita	9/30/2021	\$2,842.85	Unrestricted Shared Services	Payroll
Jefferson State CC	207239	Key Karen	9/30/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207240	Sutton Edreama	9/30/2021	\$2,974.73	Unrestricted Shared Services	Payroll
Jefferson State CC	207241	Hamilton-Williams Margaret	9/30/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207242	Kimble Lisa	9/30/2021	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	207243	Cooper Jay	9/30/2021	\$1,194.63	Unrestricted Shared Services	Payroll
Jefferson State CC	207244	Barnett C	9/30/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207245	Borden Leslie	9/30/2021	\$1,408.13	Unrestricted Shared Services	Payroll
Jefferson State CC	207246	Carson William	9/30/2021	\$1,825.92	Unrestricted Shared Services	Payroll
Jefferson State CC	207247	Green Vincent	9/30/2021	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207248	Harris Michael	9/30/2021	\$1,867.79	Unrestricted Shared Services	Payroll
Jefferson State CC	207249	James Selena	9/30/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	207250	McDonald Thomas	9/30/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	207251	Nathan Charlie	9/30/2021	\$1,447.25	Unrestricted Shared Services	Payroll
Jefferson State CC	207252	Powrzasnas Rodney	9/30/2021	\$1,887.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207253	Rogers Rodney	9/30/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	207254	Tidmore Cecil	9/30/2021	\$1,825.92	Unrestricted Shared Services	Payroll
Jefferson State CC	207255	Toney Clifford	9/30/2021	\$2,701.32	Unrestricted Shared Services	Payroll
Jefferson State CC	207256	Maddox Cynthia	9/30/2021	\$2,840.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207257	Sullivan Terri	9/30/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207258	Brown Kenneth	9/30/2021	\$1,160.38	Unrestricted Shared Services	Payroll
Jefferson State CC	207259	Cunningham Velma	9/30/2021	\$1,615.63	Unrestricted Shared Services	Payroll
Jefferson State CC	207260	Eason Haley	9/30/2021	\$1,236.71	Unrestricted Shared Services	Payroll
Jefferson State CC	207261	McCormack Phillip	9/30/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	207262	Payne Russell	9/30/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207263	Pendleton Carolyn	9/30/2021	\$1,011.17	Unrestricted Shared Services	Payroll
Jefferson State CC	207264	Purvis Larose	9/30/2021	\$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	207265	Sanders Bernard	9/30/2021	\$1,952.25	Unrestricted Shared Services	Payroll
Jefferson State CC	207266	Steele Kelvin	9/30/2021	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	207267	Stockley Ginger	9/30/2021	\$2,583.11	Unrestricted Shared Services	Payroll
Jefferson State CC	207268	Brown Mavis	9/30/2021	\$1,194.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207269	Cooper-Cox Robbie	9/30/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207270	Crenshaw Lakeila	9/30/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	207271	Duchock Anita	9/30/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207272	Johnson Gayle	9/30/2021	\$834.67	Unrestricted Shared Services	Payroll
Jefferson State CC	207273	Kimbrell Skyler	9/30/2021	\$1,404.96	Unrestricted Shared Services	Payroll
Jefferson State CC	207274	King Linda	9/30/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207275	Lattimore Rosetta	9/30/2021	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	207276	Mathis Brenda	9/30/2021	\$1,531.42	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207277	Vann Rowella	9/30/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	207278	Washington Destin	9/30/2021	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	207279	Freeman Robine	9/30/2021	\$1,910.17	Unrestricted Shared Services	Payroll
Jefferson State CC	207280	Kent Eric	9/30/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207281	Wynn Michael	9/30/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207282	Pettry Sherry	9/30/2021	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207283	Anwah Elsie	9/30/2021	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	207284	Anzuetto Kathryn	9/30/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	207285	Brown Jason	9/30/2021	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	207286	Chen Ja Lin	9/30/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	207287	Coleman Carolyn	9/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	207288	Cunningham Dana	9/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	207289	Duke Juanita	9/30/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	207290	Duplantis Kevin	9/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207291	Dykes Betty	9/30/2021	\$757.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207292	Ellis April	9/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207293	Floyd Natalie	9/30/2021	\$841.18	Unrestricted Shared Services	Payroll
Jefferson State CC	207294	Foshee Kathryn	9/30/2021	\$1,385.27	Unrestricted Shared Services	Payroll
Jefferson State CC	207295	Gomez Joseph	9/30/2021	\$751.05	Unrestricted Shared Services	Payroll
Jefferson State CC	207296	Gore Claudia	9/30/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	207297	Hart Melody	9/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	207298	Haynes Christal	9/30/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	207299	Hollingsworth Jasmine	9/30/2021	\$1,502.10	Unrestricted Shared Services	Payroll
Jefferson State CC	207300	Jones Christina	9/30/2021	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	207301	Jones D'Angelo	9/30/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207302	King Sandra	9/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	207303	Liddle Anna	9/30/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	207304	McEntire Ann	9/30/2021	\$183.59	Unrestricted Shared Services	Payroll
Jefferson State CC	207305	McKenzie Courtney	9/30/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	207306	Milam Toshia	9/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	207307	Miller Shaleen	9/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	207308	Morgan Zachary	9/30/2021	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	207309	Mullins Kaitlin	9/30/2021	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	207310	Oberman Allison	9/30/2021	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	207311	Pickett Kimberly	9/30/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	207312	Price Kelsey	9/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207313	Roache Champagne	9/30/2021	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207314	Rockwell Jeremy	9/30/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	207315	Saemaldaher Melanie	9/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	207316	Sasser Carol	9/30/2021	\$1,735.76	Unrestricted Shared Services	Payroll
Jefferson State CC	207317	Self Allison	9/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	207318	Smith Kandice	9/30/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207319	Snipes Britney	9/30/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207320	Stapleton Emily	9/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207321	Thomaston Anne	9/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	207322	Wallis Howard	9/30/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207323	Hackney Natalie	9/30/2021	\$660.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207324	Jones Marvin	9/30/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207325	Yates Lanette	9/30/2021	\$297.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207326	Harvey Richard	9/30/2021	\$1,702.56	Unrestricted Shared Services	Payroll
Jefferson State CC	207327	Haywood James	9/30/2021	\$1,116.02	Unrestricted Shared Services	Payroll
Jefferson State CC	207328	Johnson Matthew	9/30/2021	\$871.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207329	Kendrick Gary	9/30/2021	\$190.54	Unrestricted Shared Services	Payroll
Jefferson State CC	207330	McDonnell Kyle	9/30/2021	\$1,489.74	Unrestricted Shared Services	Payroll
Jefferson State CC	207331	Nabors Stephen	9/30/2021	\$408.30	Unrestricted Shared Services	Payroll
Jefferson State CC	207332	Panepento Matthew	9/30/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	207333	Ward William	9/30/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	207334	Brantley Karlie	9/30/2021	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	207335	Carroll Elizabeth	9/30/2021	\$1,285.13	Unrestricted Shared Services	Payroll
Jefferson State CC	207336	Brooks Erica	9/30/2021	\$812.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207337	Chesser Jennifer	9/30/2021	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207338	Johnson-King Sharina	9/30/2021	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207339	McCurdy Akia	9/30/2021	\$437.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207340	Smith Lisa	9/30/2021	\$650.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207341	Fletcher La'Toya	9/30/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207342	Stephens Sheila	9/30/2021	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	207343	Agee Teisha	9/30/2021	\$1,075.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	207344	Anderson LaToya	9/30/2021	\$507.36	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207345	Arrowsmith Janice	9/30/2021	\$930.16	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207346	Badio Jessical	9/30/2021	\$898.45	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207347	Barnett Laura	9/30/2021	\$972.44	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207348	Blackmon Archie	9/30/2021	\$887.88	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207349	Brown Edith	9/30/2021	\$676.48	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	207350	Callins Lillian	9/30/2021	\$285.39	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207351	Cochis Angela	9/30/2021	\$528.50	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207352	Coleman Henry	9/30/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207353	Cook Kimberly	9/30/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207354	Davis Jeffrey	9/30/2021	\$880.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207355	Eichhorn Rhonda	9/30/2021	\$634.20	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207356	Hawkins Felita	9/30/2021	\$810.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207357	Malone Valencia	9/30/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207358	Markovitz Yevonne	9/30/2021	\$782.18	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207359	Merritt Adrienne	9/30/2021	\$468.00	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207360	Montgomery Helen	9/30/2021	\$295.96	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207361	Morgan Mary	9/30/2021	\$676.48	AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC	207362	Oberneder Connie	9/30/2021	\$528.50	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207363	Parr Michele	9/30/2021	\$761.04	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207364	Parris Cathrine	9/30/2021	\$655.34	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207365	Pearson Regina	9/30/2021	\$600.60	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207366	Riggins Resha	9/30/2021	\$465.08	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207367	Rudd Julia	9/30/2021	\$454.51	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207368	Sanders Anthony Michael	9/30/2021	\$517.93	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207369	Sheffield Virginia	9/30/2021	\$78.00	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207370	Sheikh Linda	9/30/2021	\$623.63	AE-State Regular 2XX0-2XX1	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207371	Shorter Wanda	9/30/2021	\$824.46	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207372	Skalac Robyn	9/30/2021	\$306.53	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207373	Snider Charles	9/30/2021	\$898.88	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207374	Spraberry Mollie	9/30/2021	\$330.12	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207375	Sweatt Helen	9/30/2021	\$591.92	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207376	Tucker Selesta	9/30/2021	\$697.62	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207377	Vinson John	9/30/2021	\$803.32	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207378	Vinson Phyllis	9/30/2021	\$782.18	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207379	Wiginton Beverly	9/30/2021	\$613.06	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207380	Wood Gayle	9/30/2021	\$443.94	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207381	Wren Walter	9/30/2021	\$158.55	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207382	Breaux Carolyn	9/30/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	207383	Foster Richard	9/30/2021	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	207384	Frank Theresa	9/30/2021	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	207385	Smith Victoria	9/30/2021	\$498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	207386	Charping Ronda	9/30/2021	\$1,108.64	Unrestricted Shared Services	Payroll
Jefferson State CC	207387	Armstrong Adell	9/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207388	O'Hern David	9/30/2021	\$585.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207389	Addington Jennifer	9/30/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207390	Ashline Kasey	9/30/2021	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207391	Baldwin Gennia	9/30/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207392	Barnes Wilbert	9/30/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207393	Barnett Chesca	9/30/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207394	Burgess Laura	9/30/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207395	Chappel Delena	9/30/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207396	Cobb Jonathan	9/30/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207397	Crump Kimberly	9/30/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207398	Hollingsworth Donna	9/30/2021	\$551.20	Unrestricted Shared Services	Payroll
Jefferson State CC	207399	Marshall Tommisene	9/30/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207400	McLain Christine	9/30/2021	\$837.20	Women's Fund Rapid Response	Payroll
Jefferson State CC	207401	Mills Justin	9/30/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207402	Murphy Penny	9/30/2021	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207403	Parker Lakisha	9/30/2021	\$1,164.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207404	Parsons Charles	9/30/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	207405	Payne Angela	9/30/2021	\$1,330.35	Unrestricted Shared Services	Payroll
Jefferson State CC	207406	Payne Natalya	9/30/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207407	Purdy Zane	9/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207408	Robinson Jonathon	9/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	207409	Rogers Angel	9/30/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207410	Russell Jackie	9/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	207411	Russell Stephanie	9/30/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207412	Sloan Kevin	9/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	207413	Smith Janine	9/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207414	Strouss Lauren	9/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207415	Suttle Debra	9/30/2021	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207416	Sutton James	9/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	207417	Swift Mitzi	9/30/2021	\$239.20	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207418	Travis Adrienne	9/30/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207419	Willis Erica	9/30/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	207420	Winborn Jennifer	9/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207421	Busby Yvette	9/30/2021	\$910.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207422	Jones Lesia	9/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207423	Clifton Tracy	9/30/2021	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	207424	Glover Anita	9/30/2021	\$586.63	Unrestricted Shared Services	Payroll
Jefferson State CC	207425	Moore Kimberly	9/30/2021	\$737.88	Unrestricted Shared Services	Payroll
Jefferson State CC	207426	Stewart Janice	9/30/2021	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	207427	Amerson-Dobbs Jessica	9/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207428	Cannon Kimberly	9/30/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207429	Dancy Darryl	9/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207430	Grayson Shirley	9/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207431	Gumbs Andrea	9/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207432	Moore Shanine	9/30/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	207433	Payne Adrian	9/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207434	Wood Kelly	9/30/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207435	Liddle Elizabeth	9/30/2021	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207436	Wilson Candace	9/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207437	Allen Felicia	9/30/2021	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207438	Allen Vicki	9/30/2021	\$598.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207439	Anderson Davida	9/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207440	Blankenship Jamie	9/30/2021	\$546.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207441	Brown Carol	9/30/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207442	Carlee Jerrica	9/30/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207443	Carruba Lorrie	9/30/2021	\$126.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207444	Dunning William	9/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207445	Duren Courtney	9/30/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207446	Edwards Tracy	9/30/2021	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207447	Franklin Gillian	9/30/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207448	Hairston Ella	9/30/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207449	Jones Meldryn	9/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207450	Key Jacob	9/30/2021	\$404.25	Unrestricted Shared Services	Payroll
Jefferson State CC	207451	Kirkland Olivia	9/30/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207452	Marbury Patricia	9/30/2021	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207453	Putnam Patricia	9/30/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207454	Rheaume Stephanie	9/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207455	Greene Greta	9/30/2021	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207456	Saylor Cleanese	9/30/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207457	Smith Khalilah	9/30/2021	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207458	White Sandra	9/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207459	Wilson Courtney	9/30/2021	\$309.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207460	Zandi Nader	9/30/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207461	Adams Floyce	9/30/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207462	Ali Donna	9/30/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207463	Bell LaQueon	9/30/2021	\$229.50	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	207464	Hampton Jacqueline	9/30/2021	\$393.75	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207465	McRae Kenneth	9/30/2021	\$718.76	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	207466	Robinson Mattie	9/30/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207467	Brown-Ward Maurita	9/30/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207468	Crim Margaret	9/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	207469	Kirk Willodean	9/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207470	Lewis Stephanie	9/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207471	Prevo Deborah	9/30/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207472	Gillham Martha	9/30/2021	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207473	Balog Adam	9/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207474	Boggan Brenda	9/30/2021	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207475	Burton Kenneth	9/30/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207476	Chandler James	9/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207477	Channel Raymond	9/30/2021	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207478	Cornner Thaddeus	9/30/2021	\$60.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207479	Crowe Jeffrey	9/30/2021	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207480	Gibbs John	9/30/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207481	Harrell John	9/30/2021	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207482	Harrell Ramona	9/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207483	Hedrick Charles	9/30/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207484	Hicks Alan	9/30/2021	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207485	Lovelace Michael	9/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207486	Shobe Phillip	9/30/2021	\$1,110.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207487	Shorter Garland	9/30/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207488	Partain Mark	9/30/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207489	Steele Pamela	9/30/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207490	Burge Kathy	9/30/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207491	Palmore Myra	9/30/2021	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207492	Brown Keith	9/30/2021	\$18,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207493	Bonds Amanda	9/30/2021	\$6,136.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207494	Cabaniss Amanda	9/30/2021	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207495	Clifton Teresa	9/30/2021	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207496	Craven Kimberly	9/30/2021	\$8,181.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207497	Cuevas Jennifer	9/30/2021	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	207498	Daffron Cristy	9/30/2021	\$8,581.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207499	Ferguson Ladeitris	9/30/2021	\$7,510.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207500	Forbes Christopher	9/30/2021	\$8,078.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207501	French Kimberly	9/30/2021	\$7,678.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207502	Grimes Natasha	9/30/2021	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	207503	Havard Patricia	9/30/2021	\$9,354.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207504	Haywood Patricia	9/30/2021	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207505	Hicks Stacy	9/30/2021	\$7,678.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207506	Hill Cynthia	9/30/2021	\$6,796.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207507	Jones Julie	9/30/2021	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207508	Keene Jeremy	9/30/2021	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207509	Lee Donna	9/30/2021	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207510	Naramore Anita	9/30/2021	\$8,581.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207511	Nasworthy Sara	9/30/2021	\$8,181.33	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207512	O'Neal Brenda	9/30/2021	\$9,947.17	Unrestricted Shared Services	Payroll
Jefferson State CC	207513	Parker Amber	9/30/2021	\$7,175.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207514	Richardson Gena	9/30/2021	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207515	Rowe Tina	9/30/2021	\$7,678.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207516	Satterfield Jennifer	9/30/2021	\$8,078.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207517	Smith Jajuana	9/30/2021	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207518	Smith Veronica	9/30/2021	\$6,125.44	Unrestricted Shared Services	Payroll
Jefferson State CC	207519	Turner Venius	9/30/2021	\$8,684.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	207520	Walker Melisa	9/30/2021	\$9,754.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207521	Willis Rebecca	9/30/2021	\$7,343.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207522	Wilson Marjorie	9/30/2021	\$8,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207523	Carwell Eric	9/30/2021	\$6,460.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207524	Hill Candance	9/30/2021	\$8,517.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207525	Sweatt Wendy	9/30/2021	\$8,481.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207526	Chamberlain Cassandra	9/30/2021	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	207527	Clark Stacy	9/30/2021	\$5,950.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207528	Edwards Beverly	9/30/2021	\$5,497.56	Unrestricted Shared Services	Payroll
Jefferson State CC	207529	Hill Mandel	9/30/2021	\$5,665.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207530	Arnold Erin	9/30/2021	\$2,665.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	207530	Arnold Erin	9/30/2021	\$6,612.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207531	Baccus Steven	9/30/2021	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207532	Barnes Debra	9/30/2021	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207533	Bej Meena	9/30/2021	\$3,969.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	207533	Bej Meena	9/30/2021	\$11,907.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207534	Black Kelley	9/30/2021	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207535	Boitet Evan	9/30/2021	\$7,104.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207536	Dodwad-Khan Zareen	9/30/2021	\$6,840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207536	Dodwad-Khan Zareen	9/30/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207537	Hunsinger Ronald	9/30/2021	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207538	Kin Nicholas	9/30/2021	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	207539	Maharrey Julie	9/30/2021	\$2,045.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	207539	Maharrey Julie	9/30/2021	\$7,336.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207540	Manners Bettie	9/30/2021	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207541	Miller Stephanie	9/30/2021	\$2,039.81	Unrestricted Distance Ed	Payroll
Jefferson State CC	207541	Miller Stephanie	9/30/2021	\$7,319.41	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207542	Petty Courtney	9/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207542	Petty Courtney	9/30/2021	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207543	Potter Rana	9/30/2021	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207544	Pruitt Karl	9/30/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207545	Raymond Charles	9/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207546	Swindall Amanda	9/30/2021	\$7,510.67	Unrestricted Shared Services	Payroll
Jefferson State CC	207547	Venglarik Charles	9/30/2021	\$9,284.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207548	Wheeler Crystal	9/30/2021	\$4,878.67	Unrestricted Shared Services	Payroll
Jefferson State CC	207549	Elliott Cindy	9/30/2021	\$1,653.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	207549	Elliott Cindy	9/30/2021	\$4,471.57	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207550	Naugher Leslie	9/30/2021	\$6,662.53	Unrestricted Shared Services	Payroll
Jefferson State CC	207551	Bolton Christie	9/30/2021	\$6,796.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207552	Ferguson Lydia	9/30/2021	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207553	Trott David	9/30/2021	\$6,502.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207554	Campbell Michelle	9/30/2021	\$6,838.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	207555	Healy Kristianna	9/30/2021	\$4,751.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	207556	Turner-Bloch Jodi	9/30/2021	\$7,678.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	207557	Bryson Jesse	9/30/2021	\$1,840.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	207557	Bryson Jesse	9/30/2021	\$4,547.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207558	Calhoun James	9/30/2021	\$5,044.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207559	Cartwright Darrell	9/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207560	Cummings Frances	9/30/2021	\$1,730.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	207560	Cummings Frances	9/30/2021	\$5,190.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207561	Edge Mary	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207562	Hughes Fred	9/30/2021	\$5,132.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207562	Hughes Fred	9/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207563	Todd Tiffany	9/30/2021	\$2,795.38	Unrestricted Distance Ed	Payroll
Jefferson State CC	207563	Todd Tiffany	9/30/2021	\$3,245.37	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207564	Ballenger Steven	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207565	Blevins Anthony	9/30/2021	\$1,124.47	Unrestricted Distance Ed	Payroll
Jefferson State CC	207565	Blevins Anthony	9/30/2021	\$5,397.86	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207566	Crawford Wade	9/30/2021	\$3,876.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	207566	Crawford Wade	9/30/2021	\$1,869.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207567	Dobyns Linda	9/30/2021	\$5,938.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	207567	Dobyns Linda	9/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207568	Harris Gail	9/30/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207569	McGhee Benjamin	9/30/2021	\$450.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207570	Mitchell Peasant Denedra	9/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207570	Mitchell Peasant Denedra	9/30/2021	\$5,190.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207571	Qamar Ruqia	9/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207572	Raza Syed	9/30/2021	\$4,607.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	207572	Raza Syed	9/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207572	Raza Syed	9/30/2021	\$1,151.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207573	Wood John	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207574	Fisher Justin	9/30/2021	\$2,718.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	207574	Fisher Justin	9/30/2021	\$4,527.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207575	Jackson Todd	9/30/2021	\$3,165.82	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207575	Jackson Todd	9/30/2021	\$3,569.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207576	Mitchell Joseph	9/30/2021	\$1,671.09	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207576	Mitchell Joseph	9/30/2021	\$7,124.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207577	Rinsky Glenn	9/30/2021	\$9,187.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207578	Cottingham Latisha	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207579	Mitchell Geana	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207580	Avery Camilla	9/30/2021	\$2,408.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	207580	Avery Camilla	9/30/2021	\$5,340.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207581	Crain Carol	9/30/2021	\$1,350.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207582	Griffen Tywain	9/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207583	Helms David	9/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207584	Johnson Ana-Sky	9/30/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207585	Jones Pamela	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207586	Mayton Patrick	9/30/2021	\$6,575.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207587	McWhorter Kimberly	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207588	Montgomery Margaret	9/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207589	Morgan Melissa	9/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207590	Owens Alicia	9/30/2021	\$534.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207591	Patrick Frank	9/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207592	Puckett Christina	9/30/2021	\$1,350.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207593	Richard Mary	9/30/2021	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	207594	Thompson Scott	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207595	Waldron Edward	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207596	Warren Germaine	9/30/2021	\$3,839.58	Unrestricted Shared Services	Payroll
Jefferson State CC	207596	Warren Germaine	9/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207597	Wright Catherine	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207598	Lanier Mildred	9/30/2021	\$6,838.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207599	Thomas Michael	9/30/2021	\$4,766.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207599	Thomas Michael	9/30/2021	\$1,191.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207600	Bland Robert	9/30/2021	\$5,521.67	Unrestricted Shared Services	Payroll
Jefferson State CC	207601	Shepherd Leigh	9/30/2021	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	207602	Boehm Matthew	9/30/2021	\$6,585.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207603	Boulware Kim	9/30/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207604	Boyer Katherine	9/30/2021	\$7,686.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207605	Brooks Michael	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207606	Burke Eleanna	9/30/2021	\$1,050.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207607	Burns Syreeta	9/30/2021	\$7,960.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207608	Carr Bethany	9/30/2021	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	207609	Caskey Connie	9/30/2021	\$6,788.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207610	Conner Debra	9/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207611	Cornelius Kindall	9/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207612	Creel Sarah	9/30/2021	\$5,130.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207613	Crumpton Eva	9/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207614	Cuevas Eugene	9/30/2021	\$6,125.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207615	Forsythe Trisha	9/30/2021	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207616	Ginas Gallow Elizabeth	9/30/2021	\$4,784.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207617	Henderson Kristin	9/30/2021	\$6,119.42	Unrestricted Distance Ed	Payroll
Jefferson State CC	207617	Henderson Kristin	9/30/2021	\$2,309.80	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207618	Hurst Donald	9/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207619	Hyde Dianna	9/30/2021	\$7,396.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207620	Kendrick Haley	9/30/2021	\$4,342.58	Unrestricted Shared Services	Payroll
Jefferson State CC	207620	Kendrick Haley	9/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207621	King Jamie	9/30/2021	\$3,345.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207621	King Jamie	9/30/2021	\$2,895.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207622	Kitchens Lauren	9/30/2021	\$7,970.17	Unrestricted Shared Services	Payroll
Jefferson State CC	207623	Kosmus Amanda	9/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207624	Lewis Erin	9/30/2021	\$2,181.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207624	Lewis Erin	9/30/2021	\$3,272.93	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207625	Lucas Gail	9/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207626	Mathis Julie	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207627	McKinley Robert	9/30/2021	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207628	Melvin Jacob	9/30/2021	\$1,225.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	207628	Melvin Jacob	9/30/2021	\$5,800.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207629	Merrill John	9/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207629	Merrill John	9/30/2021	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	207630	Milton Lorrie	9/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207631	Moore Walter	9/30/2021	\$750.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207632	Moreman Sarah	9/30/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207633	Pass Lynn	9/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207634	Pelliccio Priscilla	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207635	Phillips Allen	9/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207636	Rezek Thomas	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207637	Rockett Brian	9/30/2021	\$6,910.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207638	Rudd Tammy	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207639	Steed Thomas	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207640	Taylor Mary	9/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207641	Thompson Kevin	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207642	Tippit Ashley	9/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207644	Wyatt Heather	9/30/2021	\$5,790.11	Unrestricted Shared Services	Payroll
Jefferson State CC	207645	Youngblood Mark	9/30/2021	\$5,097.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207646	Bacani Tanja	9/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207647	Irvin Joseph	9/30/2021	\$8,659.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207648	Kline David	9/30/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207649	McRae David	9/30/2021	\$2,684.27	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207649	McRae David	9/30/2021	\$4,926.40	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207650	Parsons Rex	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207651	Shuffett Wendy	9/30/2021	\$6,868.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207652	West Pamela	9/30/2021	\$3,150.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207653	Bonner Phaer	9/30/2021	\$5,957.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207653	Bonner Phaer	9/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207654	Ford Angela	9/30/2021	\$1,938.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	207654	Ford Angela	9/30/2021	\$3,357.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207655	Gasper Sarah	9/30/2021	\$1,292.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	207655	Gasper Sarah	9/30/2021	\$6,618.62	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207656	Maximo-Medrano Jose	9/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207657	Pouncey Jeffrey	9/30/2021	\$3,944.85	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207657	Pouncey Jeffrey	9/30/2021	\$807.98	Unrestricted Distance Ed	Payroll
Jefferson State CC	207658	Triplett Stanley	9/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207658	Triplett Stanley	9/30/2021	\$5,158.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207659	Lewis Lucy	9/30/2021	\$5,938.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	207659	Lewis Lucy	9/30/2021	\$1,979.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207659	Lewis Lucy	9/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207660	Aldrich Summer	9/30/2021	\$6,910.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207661	Coleman Jamilya	9/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207662	Hamilton Marisa	9/30/2021	\$1,038.15	Unrestricted Distance Ed	Payroll
Jefferson State CC	207662	Hamilton Marisa	9/30/2021	\$4,152.60	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207663	Harrison Vernon	9/30/2021	\$7,510.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207663	Harrison Vernon	9/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207664	Humphries Jacob	9/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207666	Olmstead Jerrid	9/30/2021	\$4,784.22	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207667	Ralya Janice	9/30/2021	\$9,354.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207668	Punjani Zeenia	9/30/2021	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207669	Smith Jessica	9/30/2021	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207670	Witt Brittany	9/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207671	Adams Vicki	9/30/2021	\$7,298.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207672	Bates Susan	9/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207673	Compton Leah	9/30/2021	\$4,562.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207674	Cunningham Jarrod	9/30/2021	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207674	Cunningham Jarrod	9/30/2021	\$2,155.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207674	Cunningham Jarrod	9/30/2021	\$2,155.34	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207675	Darby Jeffrey	9/30/2021	\$8,121.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207676	Easterling Brittany	9/30/2021	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207677	Easterling Nanette	9/30/2021	\$7,031.07	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207677	Easterling Nanette	9/30/2021	\$1,167.82	Unrestricted Distance Ed	Payroll
Jefferson State CC	207678	Fall Ethel	9/30/2021	\$9,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207679	Gray Mark	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207680	Hammett Jonathan	9/30/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207681	Hargett Yu-Ing	9/30/2021	\$4,014.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	207681	Hargett Yu-Ing	9/30/2021	\$3,734.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207682	Holley Jamie	9/30/2021	\$1,843.76	Unrestricted Distance Ed	Payroll
Jefferson State CC	207682	Holley Jamie	9/30/2021	\$5,414.02	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207683	Moore Sabrina	9/30/2021	\$4,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	207683	Moore Sabrina	9/30/2021	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207684	Nagy Lisa	9/30/2021	\$8,781.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207685	Pate Peggy	9/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207686	Shypil Olena	9/30/2021	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207687	Stricklin Sharon	9/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207688	Wallace Robert	9/30/2021	\$4,677.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	207688	Wallace Robert	9/30/2021	\$5,877.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207689	White Samuel	9/30/2021	\$7,441.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207690	Williams Chad	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207691	Wills Nina	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207692	Yazdi Roya	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207693	Gross Montez	9/30/2021	\$5,955.07	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207694	Jett Mary	9/30/2021	\$2,827.00	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207695	Rowland Adrienne	9/30/2021	\$4,356.78	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	207695	Rowland Adrienne	9/30/2021	\$2,145.87	Unrestricted Shared Services	Payroll
Jefferson State CC	207696	Skelton Laurie	9/30/2021	\$3,863.67	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207697	Stanley Nathaniel	9/30/2021	\$3,825.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	207698	Wood Barbara	9/30/2021	\$6,091.19	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	207699	Best Fred	9/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207700	Carlisle Steven	9/30/2021	\$3,997.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207701	Minyard Whitney	9/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207702	Safavi Seyed	9/30/2021	\$6,579.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207703	Adams Iris	9/30/2021	\$8,543.40	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	207704	Green Salaam	9/30/2021	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	207705	Seagle Heather	9/30/2021	\$5,268.62	Unrestricted Distance Ed	Payroll
Jefferson State CC	207705	Seagle Heather	9/30/2021	\$1,317.16	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207706	Shackelford Cindy	9/30/2021	\$1,136.98	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	207706	Shackelford Cindy	9/30/2021	\$1,516.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	207706	Shackelford Cindy	9/30/2021	\$1,515.61	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207706	Shackelford Cindy	9/30/2021	\$1,516.18	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207707	Stinson Sh'Nique	9/30/2021	\$3,309.57	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	207708	Turner Shelita	9/30/2021	\$4,821.58	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	207709	Williams Wanda	9/30/2021	\$11,557.76	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	207710	Ennis Jzyk	9/30/2021	\$3,741.96	Unrestricted Distance Ed	Payroll
Jefferson State CC	207710	Ennis Jzyk	9/30/2021	\$5,612.93	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207711	Freind Jonathan	9/30/2021	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207712	Smith Venus	9/30/2021	\$1,814.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	207712	Smith Venus	9/30/2021	\$5,442.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207713	Burroughs Kelley	9/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207715	Wilcher Donald	9/30/2021	\$7,601.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207716	Scott James	9/30/2021	\$5,171.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207717	Taylor Danny	9/30/2021	\$6,598.53	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207718	Wiley Jeffrey	9/30/2021	\$5,387.62	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207718	Wiley Jeffrey	9/30/2021	\$1,346.91	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207719	Bigbee Leah	9/30/2021	\$7,805.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207720	McClung Britney	9/30/2021	\$3,468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207721	Rainwater Scotty	9/30/2021	\$3,728.10	Unrestricted Shared Services	Payroll
Jefferson State CC	207722	LeBlanc Vanessa	9/30/2021	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	207723	Hughes Kevin	9/30/2021	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	207724	Coburn Danielle	9/30/2021	\$11,085.25	Unrestricted Shared Services	Payroll
Jefferson State CC	207725	Gordon Brian	9/30/2021	\$9,750.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207726	Brown Catherine	9/30/2021	\$1,359.20	Unrestricted Chilton Campus	Payroll
Jefferson State CC	207726	Brown Catherine	9/30/2021	\$5,736.80	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207727	Echols Danise	9/30/2021	\$2,038.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	207727	Echols Danise	9/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207727	Echols Danise	9/30/2021	\$3,058.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207728	Hallmark Camille	9/30/2021	\$1,459.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	207728	Hallmark Camille	9/30/2021	\$6,289.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207729	Harris Liesl	9/30/2021	\$9,288.84	Unrestricted Shared Services	Payroll
Jefferson State CC	207730	Bierley Jason	9/30/2021	\$6,838.72	Unrestricted Shared Services	Payroll
Jefferson State CC	207731	Goodwine Deana	9/30/2021	\$8,628.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207732	Moore Kenneth	9/30/2021	\$6,624.64	Unrestricted Shared Services	Payroll
Jefferson State CC	207733	Sykes-Bennett Latosha	9/30/2021	\$5,169.20	Unrestricted Shared Services	Payroll
Jefferson State CC	207734	Alexander Zachary	9/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207734	Alexander Zachary	9/30/2021	\$6,125.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207735	Culbertson Shay	9/30/2021	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	207735	Culbertson Shay	9/30/2021	\$4,845.59	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207735	Culbertson Shay	9/30/2021	\$1,615.19	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207736	Davis Alan	9/30/2021	\$9,615.92	Unrestricted Shared Services	Payroll
Jefferson State CC	207737	Hall Melissa	9/30/2021	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207738	Jones LaTonya	9/30/2021	\$6,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207739	Luna Wilmer	9/30/2021	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207740	Lyons Charlotte	9/30/2021	\$7,731.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	207741	Payne Michael	9/30/2021	\$5,302.16	Unrestricted Shared Services	Payroll
Jefferson State CC	207742	Townes Kevin	9/30/2021	\$8,096.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207743	Folds Dusty	9/30/2021	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207744	Goss Barbara	9/30/2021	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207745	King Clare	9/30/2021	\$5,957.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	207746	Lawley Heather	9/30/2021	\$6,460.82	Unrestricted Shared Services	Payroll
Jefferson State CC	207747	Stewart Sharon	9/30/2021	\$6,460.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207748	Ginn Shannon	9/30/2021	\$6,731.86	Unrestricted Shared Services	Payroll
Jefferson State CC	207749	Lane Tiffany	9/30/2021	\$5,520.53	Unrestricted Shared Services	Payroll
Jefferson State CC	207750	Wangle Timothy	9/30/2021	\$1,508.62	Unrestricted Shared Services	Payroll
Jefferson State CC	207751	Sherman Anne	9/30/2021	\$6,155.15	Unrestricted Shared Services	Payroll
Jefferson State CC	207752	Armstrong Toneka	9/30/2021	\$6,194.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207753	Bobo Cynthia	9/30/2021	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC	207754	Call Jacob	9/30/2021	\$5,306.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207755	Creer Reina	9/30/2021	\$2,964.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207756	Emmerich Julie	9/30/2021	\$6,183.00	Unrestricted Shared Services	Payroll
Jefferson State CC	207757	Goodman Adam	9/30/2021	\$6,851.87	Unrestricted Shared Services	Payroll
Jefferson State CC	207758	Guinn Phillip	9/30/2021	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	207759	Hobbs Phillip	9/30/2021	\$12,142.67	Unrestricted Shared Services	Payroll
Jefferson State CC	207760	Johnson Kathleen	9/30/2021	\$4,929.94	Unrestricted Shared Services	Payroll
Jefferson State CC	207761	Lindell TyAnn	9/30/2021	\$5,368.67	Unrestricted Shared Services	Payroll
Jefferson State CC	207762	Owens Lillian	9/30/2021	\$9,288.84	Unrestricted Shared Services	Payroll
Jefferson State CC	207763	Rigg Kimberly	9/30/2021	\$4,801.96	Unrestricted Shared Services	Payroll
Jefferson State CC	207764	Sanford Ollena	9/30/2021	\$5,936.72	Unrestricted Shared Services	Payroll
Jefferson State CC	207765	Spence Tracy	9/30/2021	\$4,460.61	Unrestricted Shared Services	Payroll
Jefferson State CC	207766	Thomas Brandy	9/30/2021	\$4,001.63	Unrestricted Shared Services	Payroll
Jefferson State CC	207767	Thompson Rodney	9/30/2021	\$6,728.45	Unrestricted Shared Services	Payroll
Jefferson State CC	207768	Campbell Tracy	9/30/2021	\$4,421.70	Unrestricted Shared Services	Payroll
Jefferson State CC	207769	Evans Lynn	9/30/2021	\$5,574.65	Unrestricted Shared Services	Payroll
Jefferson State CC	207770	Payne Tamara	9/30/2021	\$879.52	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	207770	Payne Tamara	9/30/2021	\$7,915.65	Unrestricted Shared Services	Payroll
Jefferson State CC	207771	Wright Tierra	9/30/2021	\$6,632.55	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	207772	Alzoubi Kasim	9/30/2021	\$8,134.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207773	Chandler Kimberly	9/30/2021	\$9,641.17	Unrestricted Shared Services	Payroll
Jefferson State CC	207774	Reach Brett	9/30/2021	\$5,635.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207775	Harris Patricia	9/30/2021	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC	207776	Brown India	9/30/2021	\$3,941.66	Unrestricted Shared Services	Payroll
Jefferson State CC	207777	Cole Ched	9/30/2021	\$5,984.59	Unrestricted Shared Services	Payroll
Jefferson State CC	207778	Cook Paul	9/30/2021	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207779	Morris David	9/30/2021	\$11,085.25	Unrestricted Shared Services	Payroll
Jefferson State CC	207780	Relihan Bruce	9/30/2021	\$6,590.04	Unrestricted Shared Services	Payroll
Jefferson State CC	207781	White Pamela	9/30/2021	\$6,352.85	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	207782	Holmes Elizabeth	9/30/2021	\$5,097.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	207783	Boone Deborah	9/30/2021	\$8,281.17	Unrestricted Shared Services	Payroll
Jefferson State CC	207784	Kennedy Tonja	9/30/2021	\$5,809.03	Unrestricted Shared Services	Payroll
Jefferson State CC	207785	Kin Amanda	9/30/2021	\$9,583.83	Unrestricted Shared Services	Payroll
Jefferson State CC	207786	Stephens Nareiko	9/30/2021	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	207787	Bailey Mark	9/30/2021	\$8,281.17	Unrestricted Shared Services	Payroll
Jefferson State CC	207788	Kennedy Ronphael	9/30/2021	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	207789	Bobo David	9/30/2021	\$7,601.21	Unrestricted Shared Services	Payroll
Jefferson State CC	207790	Creamer Kelli	9/30/2021	\$7,030.12	Unrestricted Shared Services	Payroll
Jefferson State CC	207791	Dawkins Stephen	9/30/2021	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207792	Hill Damita	9/30/2021	\$7,601.21	Unrestricted Shared Services	Payroll
Jefferson State CC	207793	Robinson Darryl	9/30/2021	\$10,735.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207794	Blair David	9/30/2021	\$6,155.70	Unrestricted Shared Services	Payroll
Jefferson State CC	207795	Bowers Andrew	9/30/2021	\$4,707.80	Unrestricted Shared Services	Payroll
Jefferson State CC	207796	Burton James	9/30/2021	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207797	Eubanks Colin	9/30/2021	\$10,077.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207798	McCallister Gregory	9/30/2021	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	207799	McCombs Valerie	9/30/2021	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	207800	McIntosh Linda	9/30/2021	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	207801	Mitchell Michael	9/30/2021	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	207802	Pardazi Behnazsadat	9/30/2021	\$5,884.75	Unrestricted Shared Services	Payroll
Jefferson State CC	207803	Stewart James	9/30/2021	\$5,242.37	Unrestricted Shared Services	Payroll
Jefferson State CC	207804	Tindill-Rohr Elaine	9/30/2021	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	207805	Wangle Jonathan	9/30/2021	\$4,156.40	Unrestricted Shared Services	Payroll
Jefferson State CC	207806	Harris Perry	9/30/2021	\$7,523.05	Unrestricted Shared Services	Payroll
Jefferson State CC	207807	Young Reginald	9/30/2021	\$4,074.90	Unrestricted Shared Services	Payroll
Jefferson State CC	207808	Fulmer Ann	9/30/2021	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	512785	Alabama Plant Wholesalers LLC	9/30/2021	\$3,283.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512786	Alabama Power Company	9/30/2021	\$12,281.95	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	512786	Alabama Power Company	9/30/2021	\$21,968.99	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	512786	Alabama Power Company	9/30/2021	\$8,812.59	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	512787	Alabama Power Company	9/30/2021	\$1,602.13	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	512788	American Academy Holdings LLC	9/30/2021	\$3,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512789	American Physical Therapy Association	9/30/2021	\$7,200.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	512790	Atlas Welding Supply Co. Inc.	9/30/2021	\$16,785.00	Dual Enrollment Sch. 2XX9-2XX0	Technology \$5K to \$25K - CE
Jefferson State CC	512791	Avery III Edgar	9/30/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	512792	Aztec Software LLC	9/30/2021	\$15,993.00	AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512793	Bailey Mark	9/30/2021	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	512794	Bobo David	9/30/2021	\$55.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512795	Call Jacob	9/30/2021	\$6,313.10	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	512795	Call Jacob	9/30/2021	\$357.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	512795	Call Jacob	9/30/2021	\$1,343.16	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	512795	Call Jacob	9/30/2021	\$3,284.40	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	512795	Call Jacob	9/30/2021	\$759.80	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	512795	Call Jacob	9/30/2021	\$983.11	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	512796	CDW Government Inc	9/30/2021	\$4,245.76	ICI Equipment 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	512796	CDW Government Inc	9/30/2021	\$27.90	Unrestricted Shared Services	Technology - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	512797	Chamberlain Cassandra	9/30/2021	\$84.33	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	512798	Charter Communications Holdings LLC	9/30/2021	\$249.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	512799	College Board	9/30/2021	\$3,900.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512800	Cook Paul	9/30/2021	\$117.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512800	Cook Paul	9/30/2021	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	512801	D.P. Associates a division of L3 Technologies Inc.	9/30/2021	\$26,075.00	ICI Equip Driving Simulator	Materials and Supplies - MS
Jefferson State CC	512802	Daffron Cristy	9/30/2021	\$249.00	Unrestricted St. Clair Campus	Professional Development - PS
Jefferson State CC	512803	Decola Anthony	9/30/2021	\$1,090.82	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	512804	EBSCO Industries Inc	9/30/2021	\$10,416.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512805	Follett Higher Education Group Inc.	9/30/2021	\$88,074.00	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512806	Follett Higher Education Group Inc.	9/30/2021	\$29,662.75	Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	512807	Follett Higher Education Group Inc.	9/30/2021	\$882.75	CAPTE-WIOA 21-22	Scholarship Books
Jefferson State CC	512808	Follett Higher Education Group Inc.	9/30/2021	\$1,192.50	Women's Fund Rapid Response	Materials and Supplies - MS
Jefferson State CC	512809	Goodwine Deana	9/30/2021	\$219.52	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512810	Greater Alabama Council Inc	9/30/2021	\$390.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	512811	Hill Damita	9/30/2021	\$100.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	512811	Hill Damita	9/30/2021	\$359.34	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	512811	Hill Damita	9/30/2021	\$449.12	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512812	Means Advertising Inc	9/30/2021	\$2,000.00	AE-Federal Regular 2XX0-2XX1	Advertising & Promotions - OOS
Jefferson State CC	512812	Means Advertising Inc	9/30/2021	\$9,352.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	512813	National Student Clearinghouse	9/30/2021	\$3,295.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512814	One Diversified LLC	9/30/2021	\$441.00	AE-Federal Regular 2XX0-2XX1	Service Contracts on Equipment -OOS
Jefferson State CC	512815	Pearson Education Inc	9/30/2021	\$1,768.69	Field Engineering Training 2020-068	Materials and Supplies - MS
Jefferson State CC	512816	Pearson Education Inc	9/30/2021	\$4,500.00	AE - GED 2XX8-2XX9	Institutional Use - OOS
Jefferson State CC	512817	Pocket Nurse Enterprises Inc.	9/30/2021	\$1,850.76	Dual Enrollment Sch. 2XX9-2XX0	Equipment - non capitalized - MS
Jefferson State CC	512817	Pocket Nurse Enterprises Inc.	9/30/2021	\$8,327.88	Dual Enrollment Sch. 2XX9-2XX0	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	512817	Pocket Nurse Enterprises Inc.	9/30/2021	\$17,670.14	Dual Enrollment Sch. 2XX9-2XX0	Technology \$5K to \$25K - CE
Jefferson State CC	512818	Robinson Darryl	9/30/2021	\$100.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	512818	Robinson Darryl	9/30/2021	\$359.34	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	512818	Robinson Darryl	9/30/2021	\$362.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512819	Sherwin Williams Company	9/30/2021	\$695.66	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512820	Springer Equipment Company	9/30/2021	\$270.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	512821	Sullivan Terri	9/30/2021	\$100.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	512821	Sullivan Terri	9/30/2021	\$359.34	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	512821	Sullivan Terri	9/30/2021	\$368.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512822	Triplett Stanley	9/30/2021	\$190.00	Unrestricted Distance Ed	Registration Fees- IS
Jefferson State CC	512823	University of Alabama Health Services Foundation P.C.	9/30/2021	\$1,600.00	Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	512824	Varsity Brands Holding Co. Inc.	9/30/2021	\$614.43	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512825	VIRCO Inc	9/30/2021	\$7,613.12	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512826	W W Grainger Inc	9/30/2021	\$12,498.85	Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512827	Water Works & Sewer Board	9/30/2021	\$125.40	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	512828	White James	9/30/2021	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	512829	Wittichen Supply Company Inc.	9/30/2021	\$86.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	600531	Swann Christopher	9/30/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	600532	Liddle Christiana	9/30/2021	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	600533	Latham Jessica	9/30/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	600534	Williams Christine	9/30/2021	\$400.56	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	600535	Roberts Barbara	9/30/2021	\$285.39	AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC	600536	Begnaud Phillip	9/30/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600537	Morgan Rickey	9/30/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600538	Karluk Dakota	9/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600539	Cresswell Richard	9/30/2021	\$7,591.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600540	Culpepper Michael	9/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600541	Williams Dionne	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600542	Looney Yvonne	9/30/2021	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600543	Torres Alayziah	9/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600544	Lewis Breaunna	9/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600545	Roberson Rebecca	9/30/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600546	Smitherman April	9/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600547	Dice James	9/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600548	Safavy Ahmad	9/30/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600549	Wade Brennan	9/30/2021	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	600551	Patterson Terry	9/30/2021	\$11,534.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600552	McKinney David	9/30/2021	\$7,046.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600552	McKinney David	9/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600553	Lamb Kristen	9/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600554	Tubbs Lauren	9/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll